



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

Tuesday, August 13, 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, August 13, 2024, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. Call Meeting to Order and Roll Call

2. Opening Prayer and Pledge of Allegiance

3. Presented Items

- A) Request for Approval to Recognize Sergeant Duane Montgomery as Officer of the Quarter
- B) Recognition of Gluckstadt Fire Department: Fourth Class Rating, Mississippi State Rating Bureau
- C) Freedom Call Event: Sounding the Alarm on Human Trafficking and Exploitation (August 17th, 9:00 am - 1:00 pm, Canton Christian Center)
- D) Mrs. Jenifer Branning, Candidate for Mississippi Supreme Court

4. Approval of Consent Agenda Items

- A) Request for Approval of July 3rd, July 9th and July 30th Meeting Minutes
- B) Approval of Claims Docket
- C) Request for Approval for Travel and Training Reimbursement for the Mississippi Judicial College, Court Clerk Conference (Biloxi, September 18th - 20th, 2024)
- D) Request for Approval for Travel and Training Reimbursement for the Auto Theft and Vehicle Crimes Class, Sgt. Brian McCarty and Officer Rob Parker (Hernando, October 7th, 2024)

- [E\)](#) Request for Approval for Travel and Training Reimbursement for The Street-Smart Cop/Pro-Active Patrol Tactics, Officer Kori Stewart (Summit, November 11, 2024)
- [F\)](#) Request for Approval for Travel and Training Reimbursement for Proactive Communications for Vulnerable Populations, Officer Felix Norwood (MLEOTA, October 14th or 15th, 2024)
- [G\)](#) Request Approval for Registration, Certified Investigation Program (CIP), Officer Rob Parker (MLEOTA, Jan. 2025 - Aug. 2025)
- [H\)](#) Request to Attend CMO Elective Evening Class, Ridgeland on September 5th, 2024 (Alderman Jayce Powell, Alderwoman Lisa Williams, Alderwoman Miya Bates, City Clerk Lindsay Kellum)
- [I\)](#) Request for Approval for Aldermen to Attend Mississippi Small Town Conference & Reimbursement of Travel Expenses, Vicksburg, October 9th - 10th, 2024 (Alderman Jayce Powell, Alderwoman Miya Bates)
- [J\)](#) Request for Approval for City Clerk and Deputy Clerk to Attend Fall Municipal Clerk Conference (Sept. 25-27, Starkville)
- [K\)](#) Request for Deputy City Clerk to Attend Fall Certified Municipal Clerks (CMC) Training, Ridgeland (September 4th - 6th, 2024)
- [L\)](#) Request To Declare Property As Surplus And Authorize Disposal & Removal from Fixed Assets / Inventory List (Public Works Furniture)

5. Monthly Budget Report

- [A\)](#) Consideration and Approval of Budget Amendment, FY24
- [B\)](#) Monthly Budget Reports
- [C\)](#) Bank Reconciliations, July

6. New Business

- [A\)](#) Discussion and Consideration of Adoption: Gluckstadt Services and Facilities Plan
- [B\)](#) Consideration of GHS Sponsorship Package, MAVs Booster Club

7. Old Business

- [A\)](#) Discussion and Consideration: Residential Rental Inspection Code

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

- [A\)](#) Status Update, Grant Administration
- [B\)](#) Request to Accept the FY 2025 MOHS Grant Award (\$20,000)

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

- [A\)](#) General Update, City Administration
- [B\)](#) Monthly Privilege License Report, (Deputy City Clerk)
- [C\)](#) Consideration of Approval of Engagement Letter, FY24 Audit (Bridgers, Goodman, Baird & Clarke, PLLC)
- D) Request to Publish Notice of Proposed Budget and Proposed Tax Levy Public Hearing, FY25

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

- [A\)](#) General Update, Planning and Zoning/Building Department
- [B\)](#) Discussion and Consideration of Approval of Application for Rezoning, K&S Warren Properties, LLC, 217 Weisenberger Road (R-1 to C-2)

11. Public Works Department (Chris Buckner)

- [A\)](#) Request for Approval of Paving in Red Oak Subdivision
- [B\)](#) Request for Approval for Streetlight Install on Clarkdell Rd Ext
- [C\)](#) Request for Approval, MDOT Memorandum of Agreement, Calhoun Station Parkway Overlay Project
- [D\)](#) Request for Approval, MDOT Memorandum of Agreement, Gluckstadt Rd Capacity Improvements
- [E\)](#) Consideration of Awarding Various Term Bids

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

- [A\)](#) General Update, Law Enforcement Matters.
- [B\)](#) Request Approval to Sell Eight (8) Remington Model 870 Shotguns
- [C\)](#) Requesting Approval to Purchase Desktop Computers and Accessories from Business Communications Inc. for New PD Station
- [D\)](#) Police Department and Municipal Court, Delay in Construction Completion

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]

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, August 05, 2024

SUBJECT: Request Approval to Recognize Sergeant Duane Montgomery as the Officer of the Quarter for the 2nd Quarter 2024.

I am requesting the Mayor and Board of Alderman approve recognizing Sergeant Duane Montgomery as the Officer of the Quarter for the 2nd Quarter, 2024. Sergeant Montgomery made 20 arrests with 14 of them being DUI's. Due to his hard work and perseverance over the last three months, 14 drivers were taken off the roads while driving under the influence and not allowed to harm any other drivers on the roadways.

Thank you,

Chief Barry W. Hale





MISSISSIPPI STATE RATING BUREAU

P.O. Box 5231, JACKSON, MISSISSIPPI 39296-5231
6455 WIRTZ ROAD, FLOWOOD, MISSISSIPPI 39232-7801
TELEPHONE (601) 981-2915 • FAX (601) 981-2924

August 1, 2024

Chief Henry Davis
Gluckstadt Fire Department
639 Yandell Road
Canton, Mississippi 39046

Dear Chief Davis:

PUBLIC FIRE PROTECTION FACILITIES
CITY OF GLUCKSTADT
MADISON COUNTY, MISSISSIPPI

Reference is made to the recent survey and grading of the City of Gluckstadt's fire prevention and fire protection facilities. The purpose of this survey was to gather information needed to determine a fire insurance classification which may be used to develop fire insurance rates. This survey was not conducted for property loss prevention or life safety purposes, and no life safety or property loss prevention recommendations will be made. We are pleased to advise that the fire defenses of the City of Gluckstadt are now eligible for FOURTH Class effective July 22, 2024.

As you may know, the public fire protection insurance classification number is used as only one of several elements in developing some individual property fire insurance rates. Individual property fire rates are also dependent upon specific construction, occupancy, private protection and exposure from adjacent buildings.

We are pleased to attach a bulletin that is being distributed which outlines the procedure to be followed in changing fire insurance rates on properties in the City of Gluckstadt based on the new classification.

RECEIVED
AUG 05 2024
BY: JB

TO ALL INTERESTED AGENTS

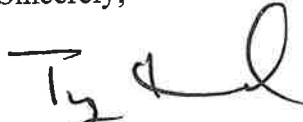
-2-

August 1, 2024

A computer printout will be mailed to those who submit a specific request. The effective date of the loss costs will be made retroactive to July 22, 2024.

Following publication of information for class rated properties and rates for specifically rated properties, policies which cover these properties, and which have inception on or after July 22, 2024, may be endorsed from inception to the new rates, while policies having inception prior to July 22, 2024, may be endorsed from July 22, 2024, to expiration on a pro rata basis. In calculating the net rates and premiums for these endorsements, the inception date of the policy or the last endorsed anniversary date determines the rate adjustment, if any, applicable.

Sincerely,



Tony Parker
Assistant Manager

tb



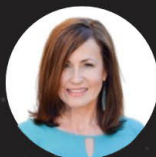
CARRIER OF HIS LIGHT
PRESENTS

FREEDOM CALL

SOUNDING THE ALARM ON HUMAN
TRAFFICKING AND EXPLOITATION

SATURDAY AUGUST 17TH 2024
9 AM - 1 PM

GUEST SPEAKERS



ASHLEE
LUCAS



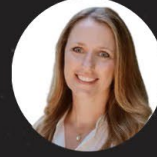
JAY
HOUSTON



RESHMA
BANGAR



RICHARD
JOHNSON



JAMIE
HIMES

FREE EVENT • OPEN TO THE PUBLIC • REFRESHMENTS PROVIDED • Q&A • CALL TO ACTION

CANTON CHRISTIAN CENTER
2735 S LIBERTY ST CANTON, MS 39046



From: [Lisa Ireland](#)
To: [Lindsay Kellum](#)
Subject: Re: Jenifer Branning
Date: Thursday, July 18, 2024 2:54:47 PM

Sounds great and thank you so much. She looks forward to it and I'll make sure she keeps it short.

Lisa

Sent from my iPhone

On Jul 18, 2024, at 2:26 PM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

Hi Lisa,

This email is to confirm that Ms. Branning has been added to the 8/13 regular meeting agenda to address the board and public, under presented items; the meeting starts at 6:00 pm.

Thanks!

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net

<image001.jpg>

From: Lisa Ireland <lisaireland2013@gmail.com>
Sent: Thursday, July 18, 2024 10:41 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Jenifer Branning

Dear Lindsay:

This is Lisa Ireland, in Senator Jenifer Branning's office. I was so thankful for John Taylor connecting us and wanted to see if it might be possible for Senator Branning to come by and address the Gluckstadt Alderman and other folks.

She was in the area several weeks ago, and someone mentioned this to her as she

is campaigning for the State Supreme Court. Unfortunately, I did not get the contact that suggested this stop to Jenifer but wanted to follow up and see if it might be possible.

Jenifer will be in the area on Tuesday, August 13 and we wondered if she might come by about 6 o'clock or whenever the Board meets. Please let me know if this is possible and thank you for your assistance.

Sincerely,

Lisa Ireland



**SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF
ALDERMEN: FY25 BUDGET WORKSHOP #1
OF THE CITY OF GLUCKSTADT, MISSISSIPPI**

Wednesday, July 03, 2024, at 12:00 PM

Minutes

This notice and agenda of the Special Called Meeting of the Mayor and Board of Aldermen: FY25 Budget Workshop #1 is hereby given by the undersigned. Said meeting shall be held on Wednesday, July 03, 2024, at 12:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. Call Meeting to Order and Roll Call

The Mayor called the July 3, 2024, Special Called Meeting of the Mayor and Board of Aldermen to order (Budget Workshop #1). The Mayor presented the Notice of Special Called Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

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

Staff Members Present: City Clerk Lindsay Kellum, Deputy Clerk Scott Maugh, Planning & Zoning Director / Building Official William Hall, Public Works Director Chris Buckner, Chief of Police Barry Hale, Assistant Chief of Police Jeremy Slaven, Lieutenant Stephen Tucker, Fire Chief Henry Davis, Fire Division Chief Nicholas Rushton, Grant Administrator Ruth Stogner, Financial Planner Tim Youngblood, and City Planner Chris Watson. City Attorney John Scanlon and City Attorney Zachary Giddy were absent.

2. Opening Prayer and Pledge of Allegiance

No action taken.

3. New Business

A) Budget Workshop #1: Discussion of Draft FY25 Budget

City Financial Planner Tim Youngblood and City Clerk Lindsay Kellum presented the first draft of the proposed FY25 municipal budget (Exhibit "B") and discussed the following items with the Mayor and Board of Aldermen:

Revenue Projections, FY25:

- City Millage Rate
- Ad Valorem Tax
- Sales Tax
- Permitting and Licensing Revenue
- Traffic & Court Fines
- Franchise Fees
- Grant Funding
- State and County Allocations/Funding
- Other Sources of Revenue

Estimated Expenditures and Departmental Budgets, FY25:

- City Administration, Tim Youngblood & Lindsay Kellum
- Legislative Department, Tim Youngblood & Lindsay Kellum
- Mayor's Department, Tim Youngblood & Mayor Walter Morrison
- City Clerk's Department, Tim Youngblood & Lindsay Kellum
- Public Works/ Street Department, Tim Youngblood & Chris Buckner
- Planning and Zoning, Tim Youngblood & William Hall
- Building Department, Tim Youngblood & William Hall
- Police Department & Emergency Mgmt. Dept., Tim Youngblood & Chief Barry Hale
- Municipal Court Department, Tim Youngblood & Stephanie Gerlach
- Fire Department, Tim Youngblood & Lindsay Kellum

No action taken.

4. Public Comment

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

No action taken.

5. Closed Session to Determine Need for Executive Session

No action taken.

6. Adjourn

There being no further business before the Board of Aldermen, the Mayor requested a motion to adjourn. A motion was made by Alderman Slay, Seconded by Alderwoman Powell.

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

The Mayor declared the motion carried, and the meeting was adjourned.

WALTER C. MORRISON, IV
MAYOR

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]



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

Tuesday, July 09, 2024, at 6:00 PM

Minutes

1. Call Meeting to Order and Roll Call

The Mayor called the July 9, 2024, Regular Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Regular Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

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

Staff Members Present: City Clerk Lindsay Kellum, Deputy Clerk Scott Maugh, Planning & Zoning Director / Building Official William Hall, Public Works Director Chris Buckner, Chief of Police Barry Hale (via telephone), Grant Administrator Ruth Stogner, and City Attorney Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

Ms. Bridgette Smith opened the meeting with prayer.

Alderman Powell led the pledge of allegiance.

No action taken.

3. Approval of Consent Agenda Items

- A) Approval of June 11, 2024, Meeting Minutes
- B) Approval of Claims Docket
- C) Request for Approval to Enter into a Maintenance Agreement with IDEMIA
- D) Request For Approval to Designate Three Vehicles in Possession of the Gluckstadt Police Department "Unmarked Vehicles"
- E) Request to Remove Dell Monitor from Fixed Assets
- F) Approval of Gluckstadt Rd and Bozeman Rd Traffic Signal Special Circumstance
- G) Building Department, Cash Drawer Request

The Mayor requested a motion to approve the consent agenda. (Exhibit "B"). Alderman Slay made a motion to approve the consent agenda with the amendment to the IDEMIA Maintenance

Contract (update from Massachusetts Law to Mississippi Law), and Alderwoman Bates seconded the motion.

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

The Mayor declared the motion carried.

4. Monthly Budget Report

A) Monthly Budget Reports (June)

The Mayor presented the monthly budget reports. (Exhibit "C")

No action taken.

B) City Account Bank Reconciliations (June)

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

No action taken.

5. New Business

A) Discussion of Focus Report, Gluckstadt City Park Feedback

Mr. Buckner updated the board on plans for development of the Gluckstadt City Park as well as presented feedback from the community via the focus report. (Exhibit "E")

No action taken.

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

A) Current Grant Projects

The Grant Administrator provided a status update on active grants.

No action taken.

B) Projected Grant Projects

The Grant Administrator provided a report on future grants.

No action taken.

C) Request to Create a 501(c)3 Non-Profit for Foundation Funding

Ms. Stogner requested the board allow the creation of a Mayoral Health Council Committee 501(c)3 in order to receive private funding.

Alderman Williams, Alderman Bates and Alderman Slay requested additional information be brought before them at a future meeting, including a plan for accounting and management, potential funding sources and answers to audit compliance questions.

No action taken.

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

A) General Update, City Administration Matters (City Clerk)

The City Clerk updated the board on city administration matters. (Exhibit "F")

No action taken.

B) Monthly Privilege License Update (Deputy City Clerk)

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

No action taken.

C) Authorization to Implement Annual Cyber Security Course for City Staff

Ms. Kellum requested the board approve mandatory cyber security training for all staff to be conducted annually through the city's IT consultant. The cyber security training offered is free of charge.

Alderman Taylor made a motion to require all city employees to undergo mandatory cyber security training annually, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried.

D) Request for Classification of Positions as Exempt from Overtime and Subject to Compensatory Time Policy

Due to a recent regulation handed down by the Federal Department of Labor and Employment (effective July 1, 2024), Ms. Kellum requested the board to declare the following positions as exempt from overtime, and allow said positions to accrue compensatory time in accordance with the city's compensatory time policy:

- *Lieutenant, Police Department*
- *Deputy City Clerk, City Clerk's Department*
- *Deputy Court Clerk, Court Services Department*

Alderman Slay made a motion to declare the positions of Lieutenant, Deputy City Clerk and Deputy Court Clerk as exempt from overtime and allow for said positions to accrue overtime as outlined in the city's compensatory time policy, and the motion was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

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

A) General Update, Planning and Zoning/Building Department

The Planning and Zoning / Building Director addressed the board concerning recent planning and zoning / building matters.

No action taken.

B) Discussion of Proposed Conditional Use Changes (Alderman Bates)

The Mayor and Board discussed oversaturation of businesses and draft text changes to the city's zoning ordinance. (Exhibit "H")

The mayor requested legal to amend the zoning ordinance to the following:

Prepare proposed amendments to zoning ordinance ahead of a future meeting; the board has no general objection to items 1-3 or items 4-7 in the proposed draft, as far as making them subject to conditional use; please update items 8-11 in the proposed draft to make them subject to conditional use (adding apartments); at this time, the board still needs to consider whether or not they want to require a distance requirement for all of them (4000 sq. ft.) or remove the existing distance requirement from convenience stores and liquor stores to be consistent.

No action taken.

C) Discussion and Consideration of The Oaks Conditional Use

Mr. Phillips with The Oaks Residence (assisted living facility) addressed the board regarding the project.

The Mayor requested a motion to approve the conditional use application. (Exhibit "I"). Alderman Bates made a motion to grant the application for conditional use for The Oaks Residence, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried.

D) Discussion and Consideration of Mills Contracting Site Plan

The Mayor requested a motion to approve the site plan for Mills Contracting. (Exhibit "J"). Alderman Taylor made a motion to approve the site plan for Mills Contracting, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried.

E) Amendment to Adopted 2018 International Property Maintenance Code

Mr. Hall addressed the board and requested amendments to the adopted 2018 International Property Maintenance Code. (Exhibit "K")

Alderman Slay made a motion to approve the suggested amendments to the adopted 2018 International Property Maintenance Code, and Alderman Powell seconded the motion.

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

The Mayor declared the motion carried.

F) Discussion of City Regulatory Authority Related to Developers (Alderman Powell)

Alderman Powell addressed the board to discuss enforcement authority related to private developers and contractors that do not build a building according to the board-approved site plan.

Mr. Hall explained that the Building Department has the authority to complete periodic inspections and require corrections (and if corrections are not met, stop work orders are issued); they also have the ability to withhold a certificate of occupancy; legal stated that a violation of the zoning ordinance requires a fine of \$100 a day based on statute and a judge would need to make the determination; the city may also be able to file an injunction or request the building to be torn down.

No action taken.

9. Public Works Department (Chris Buckner)

A) General Update, Public Works

The Public Works Director updated the board on public works matters.

No action taken.

B) Request for Approval of Subdivision Regulations Amendment

Mr. Buckner explained a number of proposed draft amendments to the city subdivision regulations.

The Mayor requested a motion to approve the Subdivision Regulations as amended (Exhibit "L"). Alderman Taylor made a motion to adopt the Subdivision Regulations as amended, and Alderman Slay seconded the motion.

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

The Mayor declared the motion carried.

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

A) Request for Approval of Cooperation Agreement with Madison County for Stout Rd Maintenance

The Mayor requested approval to approve the Cooperation Agreement with Madison County and City of Gluckstadt, related to the street maintenance of Stout Rd., effective until December 2027. Alderman Powell made a motion to approve the Cooperation Agreement with Madison County, related to street maintenance for Stout Road, and Alderman Taylor seconded the motion.

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

The Mayor declared the motion carried.

B) General Update, Law Enforcement Matters

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

No action taken.

C) Requesting Approval of MOU, GPD & Mississippi Department of Transportation

Chief Hale addressed the board to request placement of three (3) flock cameras on MDOT right-of-way, and requested the board approve the Memorandum of Understanding with MDOT.

The Mayor requested approval of the Memorandum of Understanding with the Mississippi Department of Transportation. Alderman Powell made a motion to approve the Memorandum of Understanding with the Department of Transportation related to the placement of three (3) flock safety cameras on their right-of-way, 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) Discussion of New Police Department Delay in Completion (Entergy Issue)

Chief Hale and the Mayor updated the Board on the status of completion of the new Police Department and Municipal Court capital project.

The construction contractor has informed Chief Hale they are expecting a thirty (30) day delay in completion due to issues with Entergy.

No action taken.

11. Public Comment

No members of the public signed up for public comment.

No action taken.

12. Closed Session to Determine Need for Executive Session

No action taken.

13. Adjourn

Alderman Slay made a motion to adjourn, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

WALTER C. MORRISON, IV
MAYOR

ATTEST:

DATE:

LINDSAY D. KELLUM
CITY CLERK

[Seal]



**SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF
ALDERMEN: BUDGET WORKSHOP #2
OF THE CITY OF GLUCKSTADT, MISSISSIPPI**

Tuesday, July 30, 2024, at 12:00 PM

Minutes

This notice and agenda of the Special Called Meeting of the Mayor and Board of Aldermen: Budget Workshop #2 is hereby given by the undersigned. Said meeting shall be held on Tuesday, July 30, 2024, at 12:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. Call Meeting to Order and Roll Call

The Mayor called the July 30, 2024, Special Called Meeting of the Mayor and Board of Aldermen to order (Budget Workshop #2). The Mayor presented the Notice of Special Called Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

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

Staff Members Present: City Clerk Lindsay Kellum, Deputy Clerk Scott Maugh, Planning & Zoning Director / Building Official William Hall, Public Works Director Chris Buckner, Chief of Police Barry Hale, Assistant Chief of Police Jeremy Slaven, Lieutenant Stephen Tucker, Grant Administrator Ruth Stogner, Financial Planner Tim Youngblood. City Planner Chris Watson, City Attorney John Scanlon, and City Attorney Zachary Giddy were absent.

2. Opening Prayer and Pledge of Allegiance

No action taken.

3. Old Business

A) Workshop #2: Discussion of Draft FY25 Budget

City Financial Planner Tim Youngblood and City Clerk Lindsay Kellum presented the **revised** draft of the proposed FY25 municipal budget (Exhibit "B") and discussed the following items with the Mayor and Board of Aldermen:

Revenue Projections, FY25:

- City Millage Rate
- Ad Valorem Tax
- Sales Tax
- Permitting and Licensing Revenue
- Traffic & Court Fines
- Franchise Fees
- Grant Funding
- State and County Allocations/Funding
- Other Sources of Revenue

Estimated Expenditures and Departmental Budgets, FY25:

- City Administration, Tim Youngblood & Lindsay Kellum
- Legislative Department, Tim Youngblood & Lindsay Kellum
- Mayor's Department, Tim Youngblood & Mayor Walter Morrison
- City Clerk's Department, Tim Youngblood & Lindsay Kellum
- Public Works/ Street Department, Tim Youngblood & Chris Buckner
- Planning and Zoning, Tim Youngblood & William Hall
- Building Department, Tim Youngblood & William Hall
- Police Department & Emergency Mgmt. Dept., Tim Youngblood & Chief Barry Hale
- Municipal Court Department, Tim Youngblood & Stephanie Gerlach
- Fire Department, Tim Youngblood & Lindsay Kellum

No action taken.

4. Public Comment

Mr. Kerry Minninger addressed the board.

No action taken.

5. Closed Session to Determine Need for Executive Session

No action taken.

6. Adjourn

There being no further business before the Board of Aldermen, the Mayor requested a motion to adjourn. A motion was made by Alderman Powell, Seconded by Alderwoman Taylor.

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

The Mayor declared the motion carried, and the meeting was adjourned.

WALTER C. MORRISON, IV
MAYOR

ATTEST:

DATE:

LINDSAY D. KELLUM
CITY CLERK

[Seal]



Gluckstadt, MS

Docket of Claims Register

Section 4, Item B)

APPKT00572 - August 2024 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00384	45 Precision, LLC SO1090	2024566	Court T-Shirts/Hoodie	Invoice	08/13/2024	Next Level - Santa Cruz Full-Zipi Hoodie	001-100-64500	189.94
						Next Level - Triblend T-Shirt - T6010 - F	001-110-64500	89.98
						Next Level - Triblend T-Shirt - Tahiti Bl	001-110-64500	49.98
00136	Adcamp Inc. 43474	2024567	Monthly Asphalt Purchase - June 2024	Invoice	08/13/2024	Monthly Asphalt Purchase - June 2024	001-301-55904	660.24
00345	Anthony S. McCrory 1942	2024568	Gluckstadt Park Conceptual Study	Invoice	08/13/2024	Gluckstadt Park Conceptual Study	001-301-60204	4,500.00
00203	APAC-Mississippi, Inc. 4000179016	2024569	MONTHLY ASPHALT PURCHASE - JULY	Invoice	08/13/2024	MONTHLY ASPHALT PURCHASE - JULY	001-301-55904	254.10
00387	Arnoldo Ferretiz 082024	2024570	Ferretiz Bond Refund	Invoice	08/13/2024	Ferretiz Bond Refund	003-000-33104	224.50
00279	AT&T Mobility 287327248561X08052024	2024571	Monthly Backup Line Payment	Invoice	08/13/2024	Monthly Backup Line Payment	001-195-60500	40.23
00078	Axon Enterprise, Inc. INUS263133	2024572	Three Taser Bundle Contract	Invoice	08/13/2024	Bundle-Taser 7 Certification	001-200-90200	3,846.24
						True-up-Taser 7 Certification Plan True	001-200-90200	2,622.23
00086	Barry Hale 072024Hale	2024573	Hale Travel Reimbursement (FBI Leeda	Invoice	08/13/2024	Hale Travel Reimbursement (FBI Leeda	001-200-61000	140.56
00006	Bear Creek Water Association 072024CH	2024574	Water & Sewer (CH) - July 2024	Invoice	08/13/2024	Water & Sewer (CH) - July 2024	001-195-63003	95.31
	072024LW		Water & Sewer (LW) - July 2024	Invoice	08/13/2024	Water & Sewer (LW) - July 2024	001-195-63003	58.50
00269	Benchmark Construction Corp. 082024	2024575	PD Building Contractor Payment	Invoice	08/13/2024	PD Building Contractor Payment	006-200-90100	36.81
00335	Blaising Fire and Water, Inc. CD4F7D70-0002	2024576	Breaching Equipment	Invoice	08/13/2024	Gen 4 Hydraulic Backpack System	001-200-90200	323,105.92
00008	Bridge & Watson, Inc. 072024Admin	2024577	Admin Billing 6/20/24 - 7/16/24	Invoice	08/13/2024	Admin Billing 6/20/24 - 7/16/24	001-195-60101	15,890.00
	072024Annex		Annexation Billing 6/20/24 - 7/19/24	Invoice	08/13/2024	Annexation Billing 6/20/24 - 7/19/24	001-195-60104	26,727.61
	072024Comp		Comp Plan Billing 6/20/24 - 7/11/24	Invoice	08/13/2024	Comp Plan Billing 6/20/24 - 7/11/24	001-190-60101	9,748.33
00364	Bulldog Construction Co., Inc. 5838	2024578	Red Oak Subdivision Curb & Gutter Rej	Invoice	08/13/2024	Removal & Replace Existing Curb/Gutter	001-301-91200	12,462.30
						Sawcutting Existing Curb/Gutter	001-301-91200	4,516.98
								16,400.00
								14,840.00
								1,560.00

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

et

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00176	Canton Mac Haik CDJR LTD	2024579					1,314.00
	15337	Unit 2204 Seat repair	Invoice	08/13/2024	1XN97DX9AA	001-200-57000	89.75
	361900	UNIT 2206 ESIM	Invoice	08/13/2024	Battery-Storage	001-200-57000	172.50
					Battery-Storage	001-200-57000	313.75
					Detector-Evaporative System	001-200-57000	55.88
					General Concern #1	001-200-57000	635.00
					Nut-Wheel	001-200-57000	13.06
					Valve-Purge Control	001-200-57000	34.06
00230	Canton Sanitary Landfill	2024580					2,082.09
	062024	Trash Dump Fees - June 2024	Invoice	08/13/2024	Trash Dump Fees - June 2024	001-301-68500	1,284.72
	072024	Trash Dump Fees - July 2024	Invoice	08/13/2024	Trash Dump Fees - July 2024	001-301-68500	797.37
00383	Capitol Towing Inc.	2024581					250.00
	14827	Towing - 07 Lexus	Invoice	08/13/2024	Towing - 07 Lexus	001-200-69900	250.00
00010	Cascio Sanford Government Law	2024582					3,943.64
	100109	Lobbying Fees & Expenses - August 2024	Invoice	08/13/2024	Expenses	001-195-60102	443.64
					Lobbying Fees - August 2024	001-195-60102	3,500.00
00378	Charles Jones	2024583					47.00
	082024	Jones Bond Refund	Invoice	08/13/2024	Jones Bond Refund	003-000-33104	47.00
00201	Classic Creations, Inc.	2024584					236.38
	064078	Grant Writer Shirts	Invoice	08/13/2024	EMBROIDERING GRANT WRITER ON RI	001-195-64700	15.00
					LST650, LADIES GOLF SHIRT, BLACK, PC	001-195-64700	77.13
					LST650, LADIES GOLF SHIRT, ROYAL BL	001-195-64700	47.13
					SET UP CHARGE FOR POLICE SEAL	001-195-64700	30.00
	064079	City Clerk Office Shirts	Invoice	08/13/2024	LST650, LADIES GOLF SHIRT, WHITE, CC	001-140-64500	33.56
					LST650, LADIES GOLF SHIRT, WHITE, CC	001-140-64500	33.56
00013	Column Software PBC	2024585					105.67
	20571CB1-0037	Pub. Fee - Cond. Use for Sowell Road S	Invoice	08/13/2024	Pub. Fee - Cond. Use for Sowell Road S	001-190-61500	25.86
	20571CB1-0038	Pub. Fee - Cond. Use for Bear Creek	Invoice	08/13/2024	Pub. Fee - Cond. Use for Bear Creek	001-190-61500	25.06
	20571CB1-0039	Pub. Fee - Cond. Use for Eastside Plaza	Invoice	08/13/2024	Pub. Fee - Cond. Use for Eastside Plaza	001-190-61500	26.65
	20571CB1-0040	Pub. Fee - Rezoning Application for MN	Invoice	08/13/2024	Pub. Fee - Rezoning Application for MN	001-190-61500	28.10
00382	Copiah-Lincoln Community College	2024586					650.00
	004-1261	SCLEOTA Class - Minninger	Invoice	08/13/2024	SCLEOTA Class - Minninger	001-200-61000	650.00
00119	Crystal Clean	2024587					3,291.00
	52206	Street Sweeping Services - July 2024	Invoice	08/13/2024	Street Sweeping Services - July 2024	001-301-68600	3,291.00
00386	Dale Powers	2024588					366.00
	082024	Powers Bond Refund	Invoice	08/13/2024	Powers Bond Refund	003-000-33104	366.00
00377	David Potvin	2024589					123.68
	072024	Oxford Travel Reimbursement	Invoice	08/13/2024	Oxford Travel Reimbursement	001-200-61000	123.68

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

et

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00090	Deviney Rental & Supply	2024590					370.00
	IV17578	PW Supplies	Invoice	08/13/2024	Eraser Max Floor	001-301-55800	370.00
00020	Entergy	2024591					1,759.78
	10019057480	Collective Bill - July 2024	Invoice	08/13/2024	Street Lights - July 2024	001-301-63102	58.09
					Traffic Signals - July 2024	001-301-63103	483.26
	195007669160	Arrington Street Lights	Invoice	08/13/2024	Arrington Street Lights	001-301-63102	217.05
	345005377240	Bear Creek Street Lights	Invoice	08/13/2024	Bear Creek Street Lights	001-301-63102	473.05
	390004048594	Lone Wolf - July 2024	Invoice	08/13/2024	Lone Wolf - July 2024	001-195-63001	410.19
	470003391020	Ridgefield Streetlights	Invoice	08/13/2024	Ridgefield Streetlights	001-301-63102	118.14
00021	Executive Landscape	2024592					570.00
	062024	Monthly Landscaping Service - June 20	Invoice	08/13/2024	Monthly Landscaping Service - June 20	001-195-68600	285.00
	072024	Monthly Landscaping Services - July 20	Invoice	08/13/2024	Monthly Landscaping Services - July 20	001-195-68600	285.00
00375	FS-1 Concepts, LLC	2024593					2,646.03
	2758	NEO Ice Maker	Invoice	08/13/2024	NEO Undercounter Ice Maker w/ Bin, N	001-190-91900	661.51
						001-280-91900	661.51
						001-301-91900	1,323.01
00023	Fuelman	2024594					7,352.94
	NP66917384	Gas/Oil/Supplies/Tire - PD/PW/Buildin	Invoice	08/13/2024	Automotive Supplies (Wiper Blades)	001-200-57000	99.96
					Gas & Oil - Building	001-280-52500	261.97
					Gas & Oil - PD	001-200-52500	5,234.36
					Gas & Oil - PW	001-301-52500	1,485.59
					Tire Replacement (Flat/Emergency)	001-200-57000	271.06
00380	Gloria Robertson	2024595					116.00
	082024	Carter Bond Refund	Invoice	08/13/2024	Carter Bond Refund	003-000-33104	116.00
00302	Gulf States Distributors, Inc.	2024596					2,112.00
	1471242-IN	Ballistic Shield and Sims	Invoice	08/13/2024	9mm FX Non-Marking Toxfree 500rd c:	001-200-50600	906.00
					Simunition FX 5360149 556 FX Non-Mi:	001-200-50600	1,206.00
00102	Hartley Equipment Company, Inc	2024597					6.49
	265498	7 7/8 x 1/8" - 1/4" PICCO	Invoice	08/13/2024	7 7/8 x 1/8" - 1/4" PICCO	001-301-91600	6.49
00340	Highland Building Services, Inc.	2024598					1,050.00
	2408-A	Monthly Janitorial Services - August 20	Invoice	08/13/2024	Monthly Janitorial Services - August 20	001-195-69900	275.00
	2409-A	Monthly Janitorial Services - August 20	Invoice	08/13/2024	General Janio	001-195-69900	775.00
00029	It's Vinyl Y'all	2024599					50.00
	082024	PL Refund	Invoice	08/13/2024	PL Refund	001-000-22001	50.00
00217	Jeremy Slaven	2024600					171.57
	082024	Mech. Bal. Course Travel Reimburseme	Invoice	08/13/2024	Mech. Bal. Course Reimbursement	001-200-61000	171.57
00077	Lawrence Printing Company	2024601					788.48
	83953	Uniform Traffic Tickets	Invoice	08/13/2024	Uniform Traffic Tickets 25 sets per boo	001-200-62000	788.48

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00379	Leo Martin	2024602					247.00
	082024	Martin Bond Refund	Invoice	08/13/2024	Martin Bond Refund	003-000-33104	247.00
00067	Lindsay Kellum	2024603					242.54
	072024	Kellum HR July 2024 HR Conf. Reimbur	Invoice	08/13/2024	Kellum HR July 2024 HR Conf. Reimbur	001-140-61000	242.54
00354	Madison Mac Haik Chevrolet LTD	2024604					46,784.00
	082024	1500 Silverado White	Invoice	08/13/2024	2024 Chevrolet 1500 Silverado White	001-200-91500	46,784.00
00038	MAGCOR (formerly MPIC, INC)	2024605					110.00
	132265	Business Cards for Stewart/Parker	Invoice	08/13/2024	Business Cards for Stewart/Parker	001-200-62000	110.00
00172	Magnolia Shredding LLC	2024606					75.00
	3481	Monthly Shredding Service - July 2024	Invoice	08/13/2024	Monthly Shredding Service - July 2024	001-195-69900	75.00
00165	Michael K. Ozborn	2024607					1,917.00
	22335	Install LED Lights to Rear of Trailers	Invoice	08/13/2024	5.25" LED With Flasher, Green/White	001-301-90500	552.00
					In Shop Technical Service Time Labor C	001-301-90500	690.00
					Install LEDs on Rear of Trailers	001-301-90500	675.00
00045	Mills, Scanlon, Dye & Pittman, At	2024608					28,962.45
	072024Annex	Annex. Legal Fees - July 2024	Invoice	08/13/2024	Annex. Legal Fees - July 2024	001-195-60304	18,010.50
	082024Court	Court Legal Fees - July 2024	Invoice	08/13/2024	Court Legal Fees - July 2024	001-110-60301	1,209.00
	082024General&Retainer	General Legal Fees & Retainer - July 20	Invoice	08/13/2024	General Legal Fees - July 2024	001-195-60301	6,642.45
					Retainer - July 2024	001-195-60301	3,000.00
	082024PnZ	PnZ Legal Fees - July 2024	Invoice	08/13/2024	PnZ Legal Fees - July 2024	001-190-60301	100.50
00047	Miss. Extension Center for Gover	2024609					700.00
	072024FMCKKellum	Fall Mun. Clerk Conf. Fee - Kellum	Invoice	08/13/2024	Fall Mun. Clerk Conf. Fee - Kellum	001-140-61000	200.00
	072024FMCCMaugh	Fall. Mun. Clerk Conf. Fee - Maugh	Invoice	08/13/2024	Fall. Mun. Clerk Conf. Fee - Maugh	001-140-61000	200.00
	072024Maugh	Fall CMC Conference Registration (Ma	Invoice	08/13/2024	Fall CMC Conference Registration (Ma	001-140-61000	300.00
00352	Mississippi Department of Public	2024610					120.00
	90146748	Analytical Fees (Crime Lab Reports)	Invoice	08/13/2024	Agency Case #23000365	001-200-60201	60.00
					Agency Case #24000684	001-200-60201	60.00
00048	Mississippi Municipal League	2024611					325.00
	082024Kellum	Kellum Fall 2024 CMO Night Class	Invoice	08/13/2024	Kellum Fall 2024 CMO Night Class	001-140-61000	25.00
	082024Powell	Powell Fall 2024 CMO Night Class Fee	Invoice	08/13/2024	Powell Fall 2024 CMO Night Class Fee	001-100-61000	25.00
	082024Williams	Williams 2024 Fall CMO Night Class Fee	Invoice	08/13/2024	Williams 2024 Fall CMO Night Class Fee	001-100-61000	25.00
	41373375	Powell 2024 Small Town Conf. Fee	Invoice	08/13/2024	Powell 2024 Small Town Conf. Fee	001-100-61000	125.00
	41377789	Bates 2024 Small Town Conf. Fee	Invoice	08/13/2024	Bates 2024 Small Town Conf. Fee	001-100-61000	125.00
00073	Mississippi Municipal Workers Cc	2024612					3,739.45
	0399WC2022-AUDIT	2022 Audited Annual Premium	Invoice	08/13/2024	2022 Audited Annual Premium	001-195-49100	3,739.45
00084	Miya Bates	2024613					25.00
	082024Bates	Bates 2024 Fall CMO Night Class Fee	Invoice	08/13/2024	Bates 2024 Fall CMO Night Class Fee	001-100-61000	25.00

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

et

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00257	Murray Mud Jacking Service, Inc.	2024614					4,700.00
	204	120 Bradfield Road Storm Drain Repair	Invoice	08/13/2024	120 Bradfield Road Storm Drain Repair	001-301-56501	1,500.00
	225	Red Oak Subdivision Sinkholes	Invoice	08/13/2024	128 Planters Row Sinkhole Under Walk	001-301-56501	1,000.00
					220 Farmers Row Sinkhole Around Sto	001-301-56501	1,000.00
	227	Business Park Storm Drain Repair	Invoice	08/13/2024	Business Park Drive Storm Drain Repai	001-301-56501	1,200.00

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00152	OP Plus	2024615					2,042.59
	1060169-0	Received Stamp	Invoice	08/13/2024	Received Stamp	001-190-50000	12.57
						001-280-50000	12.57
	1062034-0	City Hall Office Supplies	Invoice	08/13/2024	TISSUE, CHARM, ESS STR, 12MR	001-195-50000	83.82
	1062034-1	City Hall Supplies	Invoice	08/13/2024	TOWEL, BOUNTY, SAS, 12MR	001-195-50000	160.04
	1063105-0	OFFICE SUPPLIES	Invoice	08/13/2024	BNDR, 4" COMFORT DRNG,WH	001-110-50000	31.92
					CLIP,BINDER,MED,DZ	001-110-50000	3.15
					CLIP,BINDER,SML,DZ	001-110-50000	1.05
					CORD,EXT,1OUT,3PRG,15',GY	001-110-50000	23.21
					DRIVE,USB3.0,32GB,3PK	001-110-50000	572.40
					FOLDER,HANG,RCYC,LTR,1/5TAB	001-110-50000	279.80
					FOLDER,MLA,1/3CT,LTR,100	001-110-50000	190.20
					MARKER,SHARPIE,ULTRAFN,BK	001-110-50000	8.97
					MARKER,SUPER,SHARPIE,BK	001-110-50000	15.45
					PAD,12SLFSTCK1.5X2,AST	001-110-50000	4.20
					PAPER,WNDRLST,PSTL,4P,AST	001-110-50000	25.38
					PEN,CDY POP,MD,36CT,AST	001-110-50000	90.84
					PEN,FINITO,XFINE,BE	001-110-50000	14.47
					PEN,PRECISE V5,X-FINE,BE	001-110-50000	14.89
					STAPLES,CHSELPT,5M/BX	001-110-50000	2.80
					TAPE,3/4INX1296IN,MT	001-110-50000	64.60
	1063105-1	OFFICE SUPPLIES	Invoice	08/13/2024	BNDR, 4" COMFORT DRNG,WH	001-110-50000	21.28
					FILE,PORTBLE,OXFORD,GRT	001-110-50000	113.04
	1063105-2	OFFICE SUPPLIES	Invoice	08/13/2024	FILE,PORTBLE,OXFORD,GRT	001-110-50000	28.26
	1064834-0	Offie Supplies - PW/PNZ/Building	Invoice	08/13/2024	BNDR, VIEW, 11X8, 5.1', LBE	001-190-50000	3.75
						001-280-50000	3.75
					CASE, 17", BRIEF, BK	001-190-50000	27.01
						001-280-50000	27.01
					CUP, MESH, PENCIL, 3 SECT, BK	001-190-50000	1.74
						001-280-50000	1.73
					DRAWER, STEEL CASH 17X134	001-190-91900	55.00
						001-280-91900	55.00
					FLAG, 1/2, SIGN, 120/PK, AST	001-190-50000	1.14
						001-280-50000	1.14
					INDEX, LTR, A-Z, COL, WE	001-190-50000	3.26
						001-280-50000	3.25
					INDEX, LTR, JAN-DEC, COL, WE	001-190-50000	1.97
						001-280-50000	1.96
					PAPER, COPY, 20#, 11X17, WH	001-190-50000	4.71
						001-280-50000	4.71
						001-301-50000	4.71
					SCOOP, UTILITY 32 OZ CLR	001-190-50000	3.91
						001-280-50000	3.91

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
	1064834-0	Offie Supplies - PW/PNZ/Building	Invoice	08/13/2024	SCOOP, UTILITY 32 OZ CLR	001-301-50000	3.92
					STAPLE GUN, HEAVY DUTY, YL	001-190-50000	12.35
						001-280-50000	12.35
					STAPLES, F/TR100,.25"	001-190-50000	1.07
						001-280-50000	1.07
					SURGE, 8 OUTLT, 12 CORD, DGY	001-190-91900	9.09
						001-280-91900	9.09
						001-301-91900	9.08
00053	Pennington & Trim Alarm Service	2024616					69.00
	820851	Wireless Monitoring & Access Service - Invoice	Invoice	08/13/2024	Wireless Monitoring & Access Service -	001-195-63200	69.00
00054	Phelps Dunbar LLP	2024617					86.25
	1366527	General Labor & Employment Advice - Invoice	Invoice	08/13/2024	General Labor & Employment Advice -	001-195-60302	86.25
00055	Printables and More (G&W Mark	2024618					240.00
	30837	Public Hearing Signs (Rezoning and Cle	Invoice	08/13/2024	18x24 Coroplast, Printed One Side, incl	001-190-62000	240.00
00125	Puckett Rents	2024619					53.76
	1055972-0001	Digger, Post Hole	Invoice	08/13/2024	Digger, Post Hole	001-301-91600	53.76
00311	Revell Hardware Co., Inc.	2024620					255.36
	6055	PW Supplies	Invoice	08/13/2024	Contractor Trash Bags	001-301-50500	35.98
	6081	PW Tool/Equipment	Invoice	08/13/2024	Rule Tape 1.25x35'FatMax	001-301-91600	37.99
	6196	PW Supplies	Invoice	08/13/2024	Battery ALK AA 16Wide	001-301-50500	18.99
					Battery ALK AAA 20Wide	001-301-50500	21.99
					Flat Panel FLTR 24x24x1	001-301-50500	3.99
	6420	Contractor Trash Bags	Invoice	08/13/2024	Contractor Trash Bags	001-301-50500	53.97
	6468	PW Other Supply Order	Invoice	08/13/2024	#6 WIDE HOSE CLAMP 3/8TO7/8"	001-301-50500	5.58
					1/2X5/8 CLEAR VINYL TUBING	001-301-50500	3.96
					1/4X3/8 POLYETHYLENE TUBING	001-301-50500	1.77
					BARB HOSE 1/2NX1/2N MPT	001-301-50500	15.98
					BRASS INSERT 3/8IN	001-301-50500	1.58
					COMPRSN CONN 3/8" X 3/8"	001-301-50500	8.59
					UNDER-SINK WATER FILTER SLIM	001-301-50500	44.99
00098	Ricks Pro Truck	2024621					3,450.01
	14002	Vehicle Upfitting	Invoice	08/13/2024	100 Watt Handheld Controller Part# PV	001-200-90300	819.00
					Install Part# INSTALL	001-200-90300	600.00
					Misc Wiring Part# SHOP SUPPLIES	001-200-90300	150.00
					Rear Window Light bar Part# SL8C-BW	001-200-90300	486.00
					Speaker Bracket Part# ESB2-FRD21ND	001-200-90300	0.01
					Surface MountPart# SURFACE MOUNT	001-200-90300	316.00
					Windshield Visor Lights Part#SIFMJS-FI	001-200-90300	1,079.00
00228	Riverboat Company of Mississipp	2024622					106.98
	082024Burton	Burton Hotel Room C/N: BNDBW (9/17	Invoice	08/13/2024	Burton Hotel C/N: BNDBW (9/17/24)	001-110-61000	106.98

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00057	Robert J Young Company	2024623					1,837.12
	INV7028442	Court Copier and Overages - July 2024	Invoice	08/13/2024	Court Copier and Overages - July 2024	001-110-64000	399.05
	INV7041986	Admin Copier and Overages - July 2024	Invoice	08/13/2024	Admin Copier and Overages - July 2024	001-195-64000	416.32
	INV7044169	Board Room Monthly Payment - July 2024	Invoice	08/13/2024	Board Room Monthly Payment - July 2024	001-195-64000	556.64
	INV7054161	LW Copier and Overages - July 2024	Invoice	08/13/2024	LW Copier and Overages - July 2024	001-190-64000	155.07
						001-280-64000	155.02
						001-301-64000	155.02
00058	Scott Insurance Services LLC	2024624					3,539.00
	51922	Crime Bond Insurance	Invoice	08/13/2024	Crime Bond Insurance	001-195-62500	767.00
	51934	Commercial Fire - Renew Property	Invoice	08/13/2024	Commercial Fire - Renew Property	001-195-62500	581.00
	51935	Inland Marine - Renew Equipment	Invoice	08/13/2024	Inland Marine - Renew Equipment	001-301-62500	1,447.00
	51936	Commercial Cyber and Privacy Liability	Invoice	08/13/2024	Commercial Cyber and Privacy Liability	001-195-62500	571.00
	52120	Commercial Fire - LW	Invoice	08/13/2024	Commercial Fire - LW	001-195-62500	173.00
00085	Scott Maugh	2024625					285.48
	062024	Maugh 2024 MML Travel Reimburse	Invoice	08/13/2024	Maugh MML Travel Reimbursement	001-140-61000	285.48
00154	Southern Benefits Administrators	2024626					100.00
	24072302300000	Cafeteria Plan - August 2024	Invoice	08/13/2024	Cafeteria Plan - August 2024	001-195-60003	100.00
00060	Southern Connection Police Supp	2024627					2,163.95
	31163	SUV4 Power Distribution	Invoice	08/13/2024	GM Relay - Power Distribution Item# 7	001-200-57000	99.00
					Interstate Battery - Item# 34249	001-200-57000	200.00
					Labor - Item# 7579	001-200-57000	130.00
	31412	Stewart Uniforms	Invoice	08/13/2024	Blauer Softshell Fleece Jacket, Navy, X	001-200-53500	129.00
					Blauer Womens Covert Pants, Navy, Si	001-200-53500	237.00
					Flexrs Womens Base Shirt, Navy, XS	001-200-53500	177.00
	31422	Gun Belt/Pants/Belt	Invoice	08/13/2024	KORE 1.75 GARRISON BELT BLACK	001-200-53500	69.00
					NEXBELT TITAN PRECISE GUN BELT TIT.	001-200-53500	52.99
					VT TACTICAL PANTS	001-200-53500	59.00
	31564	Two handguns & holsters	Invoice	08/13/2024	Glock 43x MOS Amglo 9mm	001-200-90200	850.98
					Solis ALS Conceal OWB Holster RH 43X	001-200-90200	159.98
00363	Stewart Dirt Worx, LLC	2024628					6,036.89
	23505	160 Bradfield Rd Drainage Work	Invoice	08/13/2024	Labor & Equipment 160 Bradfield	001-301-56501	3,576.89
					Materials 160 Bradfield	001-301-56501	2,460.00
00252	Subsentio, LLC	2024629					1,330.00
	98999	Fund. of Cell. Analy. Reg. Fee (McCarty	Invoice	08/13/2024	Fund. of Cell. Analy. Reg. Fee (McCarty	001-200-61000	665.00
	99000	Fund. of Cell. Analysis Class (Parker)	Invoice	08/13/2024	Fund. of Cell. Analysis Class (Parker)	001-200-61000	665.00
00193	TchiaKousky La'Johnaton William	2024630					480.00
	INV136	Stray Animal Hold and Parvo Treatmen	Invoice	08/13/2024	ParvoTreatment	001-200-69900	30.00
					Stray Animal Hold	001-200-69900	450.00

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00361	The 20 LLC	2024631					10,575.00
	INVT20LLC-0030834	Monthly IT Services	Invoice	08/13/2024	Monthly IT Services	001-195-68800	5,265.00
	INVT20LLC-0032917	Monthly IT Services - Aug 2024	Invoice	08/13/2024	Monthly IT Services - Aug 2024	001-195-68800	5,310.00
00181	Thomson Reuters - West Paymen	2024632					682.50
	850615057	Monthly Clear Subscription Charges - J	Invoice	08/13/2024	Monthly Clear Subscription Charges - J	001-200-68800	682.50
00369	Tri-Tech Forensics, Inc	2024633					179.14
	01038189	MS BLOOD/URINE SPECIMEN COLLECTI	Invoice	08/13/2024	MS BLOOD/URINE SPECIMEN COLLECTI	001-200-50500	179.14
00141	Uline, Inc.	2024634					4,213.74
	180279491	Uline Supplies for New PD	Invoice	08/13/2024	2XL Antibacterial Gym Wipes	001-200-50000	165.00
					Aluminum Threaded Handle-61"	001-200-90500	31.00
					Contractors Broom-36" medium Bristle	001-200-90500	84.00
					DeWalt Wet/Dry Vacuum-16 Gallon	001-200-90500	305.00
					Gym Wipes Dispencer	001-200-92100	50.00
					heavy Duty Wet Mop Head-24oz blue	001-200-90500	59.70
					Industrial Plus Garden Hose-100'	001-200-90500	73.00
					Leakproof Hose Nozzle	001-200-90500	30.00
					Lobby Broom and Dust Pan Combo	001-200-90500	78.00
					Professional Mircofiber Duster-19"	001-200-50000	16.00
					Quick Release Swing Bar Wooden Mop	001-200-90500	27.00
					Replacement Bags for Sanitare Industr	001-200-50000	32.00
					Rubbermaid Office trash Can-7 Gallon	001-200-92100	180.00
					Rubbermaid Standard Janitor Cart	001-200-92100	245.00
					Rubbermaid Trash can with wheels-50	001-200-92100	290.00
					RubberMaid Utility Bucket with Spout-	001-200-92100	34.00
					Rubbermaid Wavebreak Bucket/Wring	001-200-92100	178.00
					Sanitare Industrial Vacuum	001-200-90500	609.24
					Scott Toilet Tissue	001-200-50000	381.00
					Standard Mop/Broom Holder-Stainless	001-200-90500	162.00
					Straight Industrial Floor Squeege-24"	001-200-90500	43.00
					Toilet Seat Covers	001-200-50000	46.80
					Turf Entry Mat- 3x5' navy	001-200-92100	378.00
					Turf Entry Mat- 4x6', navy	001-200-92100	210.00
					Uline Air Freshner Dispenser	001-200-50000	180.00
					Uline Air Freshner Spray Citrus Blosson	001-200-50000	58.00
					Uline Air Freshner Spray Cucumber me	001-200-50000	58.00
					Uline Aloe Hand Soap - 1 Gallon	001-200-50000	60.00
					Uline Economy Trash Liners natural, 7-	001-200-50000	88.00
					Uline Urinal Screen with Block	001-200-50000	62.00
00385	United Automation, LLC	2024635					41,074.50
	97915	PD Building Security cameras and acce	Invoice	08/13/2024	PD Building Security cameras and acce	001-200-90100	41,074.50

Docket of Claims Register

APPKT00572 - Aug

Section 4, Item B)

et

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00308	Urgivet, LLC 19604	2024636 Vet Emergency Care & Exam	Invoice	08/13/2024	Vet Emergency Care & Exam	001-200-60404	391.30 391.30
00366	Vada Inc. 1294	2024637 Repair Void 129 First Colony Blvd	Invoice	08/13/2024	2lb Poly Foam Void Fill - 129 First Color	001-301-56501	2,684.00 2,684.00
00210	Venable Glass Services, LLC 1-380239	2024638 Windshield Unit 2205	Invoice	08/13/2024	DW02219GTY Windshield Green Tint w	001-200-57000	310.00 310.00
00321	Waste Management of Mississippi 3198059-0078-8	2024639 Trash Pickup - August 2024	Invoice	08/13/2024	Trash Pickup - August 2024	001-301-64000	195.00 195.00
00376	Watkins Construction & Roofing 082024	2024640 Permit Refund	Invoice	08/13/2024	Permit Refund	001-000-22202	315.00 315.00
00381	West Side Fund II, LLC 082024 082024Maugh	2024641 Kellum Room C/N 90667085 Maugh Room C/N 90679552	Invoice Invoice	08/13/2024 08/13/2024	Kellum Room C/N 90667085 Maugh Room C/N 90679552	001-140-61000 001-140-61000	636.00 318.00 318.00
Total Claims: 76						Total Payment Amount:	592,757.41



Gluckstadt, MS

Docket of Claims Register

Section 4, Item B)

APPKT00569 - 8/13/24 Other Claims Docket (2), EFT Payments - Recurring Monthly Bills

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00166	Andrew Duggar INV0001935	862024 July P&Z Mtg	Invoice	08/09/2024	July P&Z Mtg	001-190-60103	120.00 120.00
00160	Charles Phillips King INV0001938	862025 July P&Z Mtg	Invoice	08/09/2024	July P&Z Mtg	001-190-60103	120.00 120.00
00135	John G. Sims, III INV0001931	862026 August Court Services	Invoice	08/09/2024	August Court Services	001-110-60101	1,200.00 1,200.00
00163	Katrina B. Myricks INV0001933	862027 July P&Z Mtg	Invoice	08/09/2024	July P&Z Mtg	001-190-60103	120.00 120.00
00142	Marsha Weems Stacey INV0001930	862028 July Court Services	Invoice	08/09/2024	July Court Services	001-110-60102	200.00 200.00
00149	Melanie Greer INV0001936	862029 July P&Z Mtg	Invoice	08/09/2024	July P&Z Mtg	001-190-60103	120.00 120.00
00134	Michael Devin Whitt INV0001932	862030 August Court Services	Invoice	08/09/2024	August Court Services	001-110-60201	1,200.00 1,200.00
00164	Sam McGaugh INV0001934	862031 July P&Z Mtg	Invoice	08/09/2024	July P&Z Mtg	001-190-60103	120.00 120.00
00161	Timothy Slattery INV0001937	862032 July P&Z Mtg	Invoice	08/09/2024	July P&Z Mtg	001-190-60103	120.00 120.00
Total Claims: 9						Total Payment Amount:	3,320.00



Gluckstadt, MS

Section 4, Item B)

Docket of Claims Register

APPKT00562 - August 2024 Other Payables 1 Claims

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00299	110 Percent, LLC INV0001910	08022024 August Rent, Lone Wolf	Invoice	08/01/2024	August Rent, Lone Wolf	001-195-68300	3,000.00 3,000.00
00032	Kelly Dabbs Commercial, LLC INV0001911	8022025 August Rent, City Hall	Invoice	08/01/2024	August Rent	001-195-68300	8,792.00 8,792.00
00139	Mississippi Department of Public INV0001928	8022026 Aug. State Assessments	Invoice	08/01/2024	Interlock Assessment, August Special Assessments, August	001-000-33000 001-000-33000	1,052.19 300.00 752.19
00138	State General Fund (DFA) INV0001927	8022027 Aug. State Assessments	Invoice	08/01/2024	Aug. State Assessments	001-000-33000	44,118.94 44,118.94
Total Claims: 4						Total Payment Amount:	56,963.13



MISSISSIPPI JUDICIAL COLLEGE

Post Office Box 1848 • University, MS 38677 • Website: mjc.olemiss.edu
 Tracey Daniel • Program Manager • E-mail: tracey@olemiss.edu
 Phone: 662-915-1226 • Fax: 662-915-7845 • Cell: 904-200-5609

July 8, 2024

Municipal Court Clerks,

Happy Summer! I hope this announcement finds everyone well.

Please read this announcement carefully.

We look forward to seeing you in September for the training course. The conference will take place at the Golden Nugget in Biloxi, September 18 -20, 2024.

- I will be booking your rooms via a rooming list, so please make sure that you respond accordingly on your registration form. **Please make note of the cut-off date on the registration form.**
- **At check-in they will hold \$100 as incidentals on your credit or debit card.**
- If you would like to come early, Tuesday night, September 17th, this cost will be at your responsibility, \$89.99 plus \$14.99 resort fee (\$104.98). Please mark this on your registration form. **Make out check to Golden Nugget Biloxi. 151 Beach Blvd. Biloxi MS 39530.**
If tax exempt, they need to include tax exemption letter along with the check. They need to note the person's name and confirmation number that the check is to pay for.
- Check-in time is 4:00 p.m. and check-out time is 11:00 a.m.
- Cancellation policy is 72 hours in advance. You must let me know if you need to cancel. Mississippi Judicial College **will not** be responsible for any no-shows.
- We will reimburse you for travel (mileage and meals). conference. Once we receive the Statement of Attendance you must print out and file with the Chancery Court Clerk, also keep a copy for your records.
- Please disregard the 1099 information on the form when you open the link. But fill it out to best of your knowledge.
- We can now offer direct deposit for your reimbursement. You must fill out the form and upload to the portal with these links: <https://procurement.olemiss.edu/wp-content/uploads/sites/55/2024/05/Vendor-App-5.10.24-1.pdf>
- Upload to this portal link: <https://olemiss.app.box.com/f/995592f4041744e78ae318ca810bfed1>
- They promise this is easy, someone will call from the Procurement Department to verify the information and I want to offer it as an option. We had several lost checks and slow reimbursement time.
- The agenda will be uploaded on our website as soon as it is finalized, mjc.olemiss.edu, under conferences. We will upload all material from the presenters as we receive it. This could be before, during and after the conference.
- We will also upload the recorded sessions after the conference
- We are hoping to have 100% in-person attendance. If you have any question regarding attending the conference in-person, please let me know in advance. We are still going to have the Zoom option for deputy clerks to be able to view sessions if you would like for them to. There is a place for them to register to get the Zoom link.

We are looking forward to seeing everyone in September!

Warmest Regards,

Tracey

Stephanie Burton

From: Google Forms <forms-receipts-noreply@google.com>
Sent: Tuesday, July 9, 2024 9:35 PM
To: Stephanie Burton
Subject: 2024 Municipal Court Clerks



Thanks for filling out [2024 Municipal Court Clerks](#)

Here's what was received.

[Edit response](#)

2024 Municipal Court Clerks

Hotel registration deadline is Thursday, August 22, 2024.

Conference Dates: September 18-20, 2024
Location: Golden Nugget ~ Biloxi, MS
Venue Address: 1501 Beach Boulevard, Biloxi, MS 39530
Contact MJC at (662) 915-1248 or email:
chelsey@olemiss.edu
tracey@olemiss.edu

Email *

stephanie.burton@gluckstadt.net

First Name *

Stephanie

Last Name *

Burton

Cell Phone Number *

Please use the following format when inputting your phone number; ###-###-####

6015406099

Please list all the municipalities that you represent

*

Gluckstadt Municipal Court

Conference Attendance. *

In-person

I will not be able to attend due to family or medical emergencies and I will be sending documentation to MJC staff.

Deputy Clerk to attend via Zoom

Do you currently receive a monthly retirement check from the MS PERS system? SLRP and DPS-MHP retirements are NOT included in this criteria. *

Yes

No

Position in Court *

Municipal Court Clerk

Deputy Municipal Court Clerk

In-person Attendance

Hotel Accommodations *

I need a room, to be made by MJC rooming list

Yes, I will be making alternative reservations.

No, I will be commuting and understand that mileage is capped at the contract hotel rate.

I need a room for Tuesday, September 17, 2025. I understand that this will be at my responsibility at the cost of \$104.98. Municipalities can submit payment prior to arrival, see announcement for payment submission information. *

Yes, I need a room for Tuesday night, September 17th, that will be added to rooming list.

No, I do not need a room for Tuesday night

Questions and/or Special Requests.

Please list any special needs related to your attending this seminar. *

None

Please list any questions that you would like addressed regarding your job. *

None

[Create your own Google Form](#)

[Report Abuse](#)

Stephanie Burton

From: Tracey Daniel <tracey@olemiss.edu>
Sent: Friday, July 26, 2024 9:46 AM
To: Stephanie Burton
Subject: Re: September 17th reservation

Hi Stephanie,

You are correct. I made the reservation for you.

Your confirmation number is BNDBW. They asked for you to put that on the check memo line as well as your name and 9/17/2024.

I will send out more information as we get closer to the conference.

Have a great weekend,

Tracey Daniel
MJC Program Manager
Office 662-915-1226
Cell 904-200-5609
mjc.olemiss.edu | olemiss.edu

From: Stephanie Burton <stephanie.gerlach@gluckstadt.net>
Sent: Friday, July 26, 2024 9:53 AM
To: Tracey Daniel <tracey@olemiss.edu>
Subject: September 17th reservation

[EXTERNAL]

I just wanted to make sure that if I marked on my registration packet that I would need a room for the 17th that I do not need to Golden Nugget and reserve the room myself, all I need to do is have the City Clerk send the check for the amount you have listed along with my name and tax exemption form? Thank you in advance for your help.

*Stephanie Burton cc.
Gluckstadt Municipal Court
343 Distribution Drive
Gluckstadt MS. 39110
769-567-2888*



CITY OF GLUCKSTADT

MISSISSIPPI
MUNICIPAL COURT

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Stephanie Burton, Court Clerk
DATE: 08/07/2024
SUBJECT: Request for Approval for Travel and Training Reimbursement for Municipal Court Clerk's Conference in Biloxi MS.

I am requesting the Mayor and Board of Alderman to approve Stephanie Burton to attend the Municipal Court Clerk's Conference in Biloxi, MS. The conference will be held from September 17^h – 20th, and the cost (without taxes) will be \$89.99 a night with a resort fee of \$16.99, total cost \$106.98. The Golden Nugget is located at 151 Beach Blvd. Biloxi, MS. 39530.

Sincerely,

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

Stephanie Burton, CC.

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: Friday, July 26, 2024

SUBJECT: Request for Approval for Travel and Training Reimbursement for the Auto Theft & Vehicle Crimes Class (Sergeant Brain McCarty & Investigator Rob Parker).

I am requesting the Mayor and Board of Alderman approve Sergeant Brian McCarty and Investigator Rob Parker to attend the Auto Theft and Vehicle Crimes class located at the Desoto County Sheriff's Department, 3091 Industrial Drive, Hernando, MS 38632. The class will be held on October 07, 2024, and the cost will be \$225.00 per person for a total of \$450.00. This is a one-day class so no lodging will be required, just the use of the city issued patrol vehicle to and from the training on the day of.

Sincerely,

Chief Barry W. Hale



MEMORANDUM

TO: Lt. Stephen Tucker

FROM: Sgt. Brian McCarty

CC: Investigator Robert Parker

This memo is a request for myself and Investigator Robert Parker to attend the Auto Theft and Vehicle Crimes class held at Desoto County Sheriffs Department MS on the date October 7, 2024. This class will be a helpful tool to help myself and Investigator Parker in the identification of Cloned Vin Numbers and stolen vehicle investigations.

AUTO THEFT & VEHICLE CRIMES

INSTRUCTED BY CORY RODRIGUEZ
HOSTED BY: DESOTO COUNTY SHERIFF'S DEPARTMENT, MS

\$225 per student



9:00am – 4:00pm

CLASS TOPICS

- Identify vehicles with altered VINs
- Go beyond the temp tag
- Learn what happens to vehicles after they're stolen
- Recognize the roles/responsibilities within auto theft trafficking organizations
- Identify signs of common vehicle theft trends

CERTIFICATE PROVIDED



Location: DeSoto County Sheriff's Department
Address: 3091 Industrial Drive W
Hernando, MS 38632
Date: October 7, 2024

REGISTER AT WWW.AUTOCRIMES.COM

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: Friday, July 26, 2024

SUBJECT: Request for Approval for Travel and Training Reimbursement for The Street-Smart Cop/Pro-Active Patrol Tactics Class (Officer Kori Stewart).

I am requesting the Mayor and Board of Alderman approve Officer Kori Stewart to attend The Street-Smart Cop/Pro-Active Patrol Tactics class located at the Southwest Community College, 1156 College Drive, Summit, MS 39666. The class will be held on November 11, 2024, and the cost will be \$299.00. This is a one-day class so no lodging will be required, just the use of the city issued patrol vehicle to and from the training on the day of.

Sincerely,

Chief Barry W. Hale



CITY OF GLUCKSTADT

MISSISSIPPI



343 DISTRIBUTION DRIVE

GLUCKSTADT, MS 39110

769-567-2888

MEMORANDUM

TO: Whom it may concern

FROM: Kori Stewart / Patrol Officer

DATE: 7/8/2024

Re: Training request

This request is to attend The Street Smart Cop/ Pro-Active Patrol Tactics class hosted by Street Cop Training, Taught by Dennis Benigno.

This class will be hosted in Summit, Mississippi at the Southwest Mississippi Community College on November 11th, 2024 from 8:00am-4:00pm.

The registration fee for the class is \$299.00. I would like to use my duty issued vehicle for transportation there and will not need any further expenses for board or food due to the location and length of the class.

I believe this class will be very beneficial for my current position at the Gluckstadt Police Department. Thank you in advance.

PRO-ACTIVE PATROL TACTICS

INSTRUCTED BY: DENNIS BENIGNO
HOSTED BY: Pike County Sheriff's Office

\$299 PER STUDENT



8:00 AM - 4:00 PM

CLASS TOPICS

- Career changing training taken by over 10,000 police officers.
- Reveals common tactical errors with proven reduction in loss of life.
- Recognition of crimes in progress for Pro-Active/Re-Active officers.
- Identifying fugitives from justice and common tells.
- Identifying the red flags of pre-attack indicators.
- Understanding case law application and the proper legal steps police must follow ensuring confidence in the legal system.
- Comprehensive understanding Reasonable Suspicion and how to document it.
- How to implement kindness and compassion for successful career.
- Confidence, purpose, and eagerness will be built and restored.
- Commonly referred to as the "Must Have Class" for all law enforcement officers.

CERTIFICATE PROVIDED ✓



SUMMIT, MS November 11, 2024

REGISTER AT WWW.STREETCOP.COM

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, August 05, 2024

SUBJECT: Request for Approval for Travel and Training Reimbursement for Proactive Communications for Vulnerable Populations.

I am requesting the Mayor and Board of Alderman approve travel and training reimbursement for Officer Felix Norwood to attend the Proactive Communications for Vulnerable Populations class located at MELOTA, 397 Hwy 468 West Pearl, MS 39208 on October 14 or 15, 2024. The cost of the class will be \$210.00, and this is only a one-day class so there will be no lodging or meal reimbursement needed.

Thank you,

Chief Barry W. Hale





SPECTRUM TRAINING SOLUTIONS PROACTIVE COMMUNICATION FOR VULNERABLE POPULATIONS

OCTOBER 14 OR 15, 2024
\$210 / PERSON



MAXIMIZING INTERACTIONS WITH THE SPECIAL NEEDS POPULATION

- Behavioral Symptoms
- Seizures & Epilepsy
- Sensory Processing Disorder
- Communication Strategies
- Nonverbal Individuals



IMPLICIT BIAS & ITS IMPACT ON FIRST RESPONDERS

- What It Is and Isn't
- Types of Biases
- What Influences Decisions
- Results of Implicit Bias
- How to Make Changes



IDENTIFYING AND RESPONDING TO PSYCH DISORDERS

- Definitions & Facts
- Anxiety-Related Disorders
- Mood Disorders
- Empathy & Acknowledgement
- Communication Strategies

ABOUT THE INSTRUCTOR



Dr. Stephanie Zoltowski-Siordia is a military veteran who was a police officer for the US Navy. Her specialties are mental health, professional development, and behavioral therapy for individuals with developmental and learning disabilities. She earned her Master of Arts in Forensic Psychology and Doctorate of Psychology in Business Consulting Psychology. She is a Nonviolent Crisis Intervention instructor and has certifications in ASIST Suicide, Domestic Violence & Abuser Intervention, MHFA, and Anger Management Treatment. Since 2020, Dr. Zoltowski-Siordia has trained over 2,500 personnel across 46 different agencies in Michigan.

REGISTER HERE

MLEOTA - 397 Hwy 468 West
Pearl, MS 39208



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, August 06, 2024

SUBJECT: Request Approval for Investigator Rob Parker to Attend the Certified Investigation Program (CIP).

I am requesting the Mayor and Board of Alderman approve Investigator Rob Parker to attend the Certified Investigation Program (CIP) January 13-August 27, 2025. The class meets one week every month for eight months and is located at MELOTA, 3791 Highway 468 West, Pearl, MS 39208. The cost of the course will be \$2,500.00. There will be no need for meals or lodging during this course.

Thank you,

Chief Barry W. Hale





Mississippi Law Enforcement Officers Training Academy



Certified Investigator Program 2025

A-Session Jan13 – Aug 27

B-Session Mar 10 – Oct 15

C.I.P. will provide advanced techniques, concepts, and methodologies for conducting criminal investigations. The continuous, intensive learning process will ensure that investigators have current training consistent with developing the knowledge, skills, and abilities to perform as a criminal investigator.

In 2024, we have added a week of Interviews and Interrogation. This course is designed to provide the law enforcement officer with the knowledge, skills, and techniques necessary when conducting criminal interviews and interrogations, emphasizing Miranda's use, communication, listening skills, body language, and the importance of proper documentation of the interview or interrogation.

Topics:

- **Homicide/Death Investigation/Autopsy-MS crime lab**
- **Crime Scene**
- **Sexual Assault**
- **White Collar Crimes**
- **Cybercrimes/Sex Offender**
- **Interview & Interrogation**
- **Gangs & Extremists Groups**
- **Child Predators/Child Abuse Investigations**

C.I.P. Course: \$2,500 Does not include meals or lodging.

This state certification will provide investigators working in the Mississippi criminal justice system with the tools and information to identify individuals involved in severe illegal activities and obtain a conviction.



EXTENSION

THE MISSISSIPPI MUNICIPAL LEAGUE

IN CONJUNCTION WITH THE CENTER FOR GOVERNMENT & COMMUNITY DEVELOPMENT IS PROUD TO ANNOUNCE A SERIES OF



CMO ELECTIVE EVENING CLASSES

THE CMO ELECTIVE COURSE

Last 6 Months in Office & Understanding Financial Statements

The session will review the limitations of the last 6 months of a term of office. A general review of common municipal financial statements will also be covered.

WILL BE OFFERED AT THE THREE FOLLOWING LOCATIONS:

September 5th
Ridgeland
Embassy Suites

REGISTRATION DEADLINE:

August 22nd

September 12th
Oxford

Oxford Conference Center
REGISTRATION DEADLINE:

August 29th

October 3rd
Hattiesburg

Holiday Inn North
REGISTRATION DEADLINE:

September 19th

Dinner will start at 5:00
The class will start at 5:30

Cost of registration for one of the sessions is \$25 and includes dinner 5:00-5:30). If you would like to attend a CMO night class, please complete the registration form below and return to the MML office along with payment. Attendees will receive three CMO elective credits for attending any ONE of the THREE sessions. (May not duplicate class)

Name: Lisa H Williams Title: Alder woman

Municipality: Gluckstadt Location of CMO Night Class: 9/5 - Ridgeland

Address: 39 Old Orchard Rd

City: GLUCKSTADT Zip: 39110

Cell Phone: Email:

Payment Method: Check # Please Invoice Charge: (See below)

To pay by credit card, please list an email address to receive electronic payment link:
PLEASE FAX REGISTRATION TO 601-353-6980 OR MAIL TO 600 E. AMITE STREET, STE. 104 JACKSON, MS 39201

NO REFUNDS WILL BE ISSUED



EXTENSION

THE MISSISSIPPI MUNICIPAL LEAGUE

IN CONJUNCTION WITH THE CENTER FOR GOVERNMENT & COMMUNITY DEVELOPMENT IS PROUD TO ANNOUNCE A SERIES OF



CMO ELECTIVE EVENING CLASSES

THE CMO ELECTIVE COURSE

Last 6 Months in Office & Understanding Financial Statements

The session will review the limitations of the last 6 months of a term of office. A general review of common municipal financial statements will also be covered.

WILL BE OFFERED AT THE THREE FOLLOWING LOCATIONS:

September 5th

Ridgeland

Embassy Suites

REGISTRATION DEADLINE:

August 22nd

September 12th

Oxford

Oxford Conference Center

REGISTRATION DEADLINE:

August 29th

October 3rd

Hattiesburg

Holiday Inn North

REGISTRATION DEADLINE:

September 19th

Dinner will start at 5:00
The class will start at 5:30

Cost of registration for one of the sessions is \$25 and includes dinner 5:00-5:30. If you would like to attend a CMO night class, please complete the registration form below and return to the MML office along with payment. Attendees will receive three CMO elective credits for attending any ONE of the THREE sessions. (May not duplicate class)

Name: Jayce Powell Title: Alderman at large

Municipality: Gluckstadt Location of CMO Night Class: Ridgeland

Address: 111 Ridgeland Dr

City: Gluckstadt MS Zip: 39110

Cell Phone: 601-506-9829 Email: Jayce.Powell@gluckstadt.net

Payment Method: [] Check # [x] Please Invoice [] Charge: (See below)

To pay by credit card, please list an email address to receive electronic payment link: PLEASE FAX REGISTRATION TO 601-353-6980 OR MAIL TO 600 E. AMITE STREET, STE. 104 JACKSON, MS 39201 NO REFUNDS WILL BE ISSUED



EXTENSION

THE MISSISSIPPI MUNICIPAL LEAGUE

IN CONJUNCTION WITH THE CENTER FOR GOVERNMENT & COMMUNITY DEVELOPMENT IS PROUD TO ANNOUNCE A SERIES OF



CMO ELECTIVE EVENING CLASSES

THE CMO ELECTIVE COURSE

Last 6 Months in Office & Understanding Financial Statements

The session will review the limitations of the last 6 months of a term of office. A general review of common municipal financial statements will also be covered.

WILL BE OFFERED AT THE THREE FOLLOWING LOCATIONS:

September 5th

Ridgeland

Embassy Suites

REGISTRATION DEADLINE:

August 22nd

September 12th

Oxford

Oxford Conference Center

REGISTRATION DEADLINE:

August 29th

October 3rd

Hattiesburg

Holiday Inn North

REGISTRATION DEADLINE:

September 19th

Dinner will start at 5:00

The class will start at 5:30

Cost of registration for one of the sessions is \$25 and includes dinner 5:00-5:30). If you would like to attend a CMO night class, please complete the registration form below and return to the MML office along with payment. Attendees will receive three CMO elective credits for attending any ONE of the THREE sessions. (May not duplicate class)

Name: Miya Bates Title: Alderwoman

Municipality: Gluckstadt Location of CMO Night Class: Ridgeland

Address: 343 Distribution Dr.

City: Gluckstadt MS Zip: 39110

Cell Phone: 601-946-7019 Email: lindsay.kellum@gluckstadt.net

Payment Method: [] Check # [] Please Invoice [] Charge: (See below)

To pay by credit card, please list an email address to receive electronic payment link: PLEASE FAX REGISTRATION TO 601-353-6980 OR MAIL TO 600 E. AMITE STREET, STE. 104 JACKSON, MS 39201 NO REFUNDS WILL BE ISSUED



EXTENSION

THE MISSISSIPPI MUNICIPAL LEAGUE

IN CONJUNCTION WITH THE CENTER FOR GOVERNMENT & COMMUNITY DEVELOPMENT IS PROUD TO ANNOUNCE A SERIES OF



CMO ELECTIVE EVENING CLASSES

THE CMO ELECTIVE COURSE

Last 6 Months in Office & Understanding Financial Statements

The session will review the limitations of the last 6 months of a term of office. A general review of common municipal financial statements will also be covered.

WILL BE OFFERED AT THE THREE FOLLOWING LOCATIONS:

September 5th

Ridgeland

Embassy Suites

REGISTRATION DEADLINE:

August 22nd

September 12th

Oxford

Oxford Conference Center

REGISTRATION DEADLINE:

August 29th

October 3rd

Hattiesburg

Holiday Inn North

REGISTRATION DEADLINE:

September 19th

Dinner will start at 5:00
The class will start at 5:30

Cost of registration for one of the sessions is \$25 and includes dinner 5:00-5:30). If you would like to attend a CMO night class, please complete the registration form below and return to the MML office along with payment. Attendees will receive three CMO elective credits for attending any ONE of the THREE sessions. (May not duplicate class)

Name: Lindsay Kellum Title: City Clerk

Municipality: Gluckstadt Location of CMO Night Class: Ridgeland

Address: 343 Distribution Dr.

City: Gluckstadt Zip: 39110

Cell Phone: 601-946-7019 Email: lindsay.kellum@gluckstadt.net

Payment Method: [] Check # [] Please Invoice [] Charge: (See below)

To pay by credit card, please list an email address to receive electronic payment link: PLEASE FAX REGISTRATION TO 601-353-6980 OR MAIL TO 600 E. AMITE STREET, STE. 104 JACKSON, MS 39201 NO REFUNDS WILL BE ISSUED



**2024 MML Small Town Conference Draft Schedule of Events
October 9-10, 2024
Vicksburg Convention Center, Vicksburg, MS**

Wednesday, October 9, 2024

- 7:30 a.m.- 4:30 p.m. Registration**
- 7:30 a.m.- 8:30 a.m. Continental Breakfast with Platinum Sponsors**
- 8:30 a.m.- 12:00 p.m. CMO Classes:**
 - **Basic Municipal Organization**
 - **Advanced Economic & Community Development Case Study**
 - **Professional Development**
 - **Elective: TBA**
- 12:00 p.m.- 1:30 p.m. Opening General Session Luncheon**
- 1:45 p.m.- 2:45 p.m. Concurrent Breakout Sessions**
- 2:45 p.m.- 3:30 p.m. Refreshment Break with Platinum Sponsors**
- 3:30 p.m.- 4:30 p.m. Concurrent Breakout Sessions**
- 5:00 p.m.- 7:00 p.m. Welcome Reception Hosted by the City of Vicksburg**

Thursday, October 10, 2024

- 8:00 a.m.- 10:00 a.m. Registration**
- 8:30 a.m.- 10:30 a.m. Closing General Session Breakfast**
- Conference Adjourns**

Payment due 30 days from receipt

Please make check payments to:
Mississippi Municipal League
600 E Amite Street
Ste 104
Jackson, MS 39201
601-353-5854

Invoice

Reference Number 41377789
Registered At 8/7/24, 11:35 AM

Registrant Details

Reference Number	Full Name	Registrant's Email Address	Registrant Type
41377789	Miya Bates	miya.bates@gluckstadt.net (mailto:miya.bates@gluckstadt.net)	Municipal Member

Selections

Selection	Quantity	Unit Price	Total
Municipal Member	1	\$125.00	\$125.00
Full Conference	1	\$0.00	\$0.00
Total			\$125.00

Billed To

Company City of Gluckstadt
Full Name Miya Bates
Line 1 343 Distribution Drive
City Madison
State/Province/County MS
Zip/Postal Code 39110
Country United States

Payment due 30 days from receipt

Please make check payments to:

Mississippi Municipal League

600 E Amite Street

Ste 104

Jackson, MS 39201

601-353-5854

Invoice

Reference Number 41373375
Registered At 8/7/24, 9:44 AM

Registrant Details

Reference Number	Full Name	Registrant's Email Address	Registrant Type
41373375	Jayce Powell	jayce.powell@gluckstadt.net (mailto:jayce.powell@gluckstadt.net)	Municipal Member

Selections

Selection	Quantity	Unit Price	Total
Municipal Member	1	\$125.00	\$125.00
Full Conference	1	\$0.00	\$0.00
		Total	\$125.00

Billed To

Company	City of Gluckstadt
Full Name	Jayce Powell
Line 1	343 Distribution Drive
City	Madison
State/Province/County	MS
Zip/Postal Code	39110
Country	United States

2024 Fall Municipal Clerk Conference & Committee Session

TENTATIVE AGENDA

The Fall Municipal Clerk Conference will be held at the Mill Conference Center in Starkville, MS. Prior to the education sessions, the Mississippi Municipal Clerks and Collectors Association (MMCCA) will be hosting their fall committee session. The date and location for this event are as follows:

Date: September 25-27, 2024
Location: The Mill Conference Center
600 Russell St, Starkville, MS 39759

Courtyard Starkville	Russell Inn & Suites	Hampton Inn
\$159 per Night	801 Russell St, Starkville, MS 39759	\$149 per Night
Block available Tuesday-Friday.	\$129 per Night	Block available Wednesday-Friday
Booking Link	Block available Wednesday-Friday	Booking Link
Breakfast Not Included	Booking Link	Breakfast Included
Connected to Conference Center	Breakfast Included	.5 Miles from the Conference Center
	.2 Miles from the Conference Center	

Space is Limited. Booking Deadline is August 26, 2024.

Wednesday | September 25

- 10:00 – 12:00 Executive Committee Meeting
- 12:00 – 1:30 Lunch (Only open to Executive Committee)
- 1:30 – 3:00 Committee Chairs
- 3:00 - 5:00 MMCCA Committee Session and Reporting

Thursday | September 26

- 7:30 - 8:00 Breakfast
- 8:00 - 10:00 Education
- Noon- 1:00 Lunch (Provided)
- 1:00-5:00 Education
- 6:30 Tentative Social

REGISTER NOW

Friday | September 27

- 7:30 - 8:00 Breakfast
- 8:00- 12:00 Education

Tentative Topics Include
(A detailed schedule will be released in August.)

- Grants & Grant Administration
- Last 6 Months of a Term
- Ethics
- Purchasing
- Property Clean-up

From: [Toni Young](#)
To: [Lindsay Kellum](#)
Cc: [Scott Maugh](#)
Subject: RE: The Mill Conference Center Hotel - Kellum
Date: Tuesday, July 30, 2024 10:04:18 AM
Attachments: [W9 Courtyard Starkville MSU.pdf](#)
[image001.png](#)

Good morning Lindsay and Scott,

Please see the attached W-9 from the hotel. I emailed the assistant manager bfontenot@courtyardstarkville.com last week. Erika Glenn eglenn@courtyardstarkville.com from the hotel called me and emailed me the W-9 form and provided the following information. They are not able to provide an invoice for us now. Each room is \$318 and 2 rooms are \$636 Total without tax.

Check Payable to **Courtyard by Marriott (Starkville, MS)**
Remittance address: 100 Mercantile Street
Starkville, MS 39759

Thanks.

TONI YOUNG

Purchasing / Fixed Assets Clerk

City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

toni.young@gluckstadt.net



From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Thursday, July 18, 2024 4:10 PM
To: Toni Young <toni.young@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>
Subject: FW: The Mill Conference Center Hotel - Kellum

Toni,

See attached confirmation of reservations; please use these when you contact hotel.

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Lindsay Kellum
Sent: Thursday, July 18, 2024 4:09 PM
To: Scott Maugh <scott.maugh@gluckstadt.net>
Cc: Toni Young <toni.young@gluckstadt.net>
Subject: RE: The Mill Conference Center Hotel - Kellum

Approved.

Yes, let's get Toni to contact the hotel and get them our tax exemption letter and them to send us a proper invoice; she can let them know we will prepay with check (it is currently being held on credit card).

LINDSAY LEONARD KELLUM

City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Scott Maugh <scott.maugh@gluckstadt.net>

Sent: Thursday, July 18, 2024 4:06 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: The Mill Conference Center Hotel - Kellum

See attached for approval to pay. Assuming I am just short paying the sales tax?

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



Extension Center for Governmental & Community Development

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**
Center for Government & Community Development

TO:
Lindsay Kellum
Gluckstadt

DESCRIPTION	AMOUNT
Fall Municipal Clerk Conference Lindsay Kellum Gluckstadt	
TOTAL	\$200.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be canceled without penalty if cancellation takes place on or before two weeks prior to the day the class is scheduled to start.

Make all checks payable to
Extension Center for Governmental & Community Development
City Clerk Program
Box 9643
Mississippi State, MS 39762

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or Jason.Camp@msstate.edu

Extension Center for Governmental & Community Development

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**
Center for Government & Community Development

TO:
Scott Maugh
Gluckstadt

DESCRIPTION	AMOUNT
Fall Municipal Clerk Conference Scott Maugh Gluckstadt	
TOTAL	\$200.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be canceled without penalty if cancellation takes place on or before two weeks prior to the day the class is scheduled to start.

Make all checks payable to
Extension Center for Governmental & Community Development
City Clerk Program
Box 9643
Mississippi State, MS 39762

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or Jason.Camp@msstate.edu



2024 Fall Certified Municipal Clerk Program



Date	Location	Hotel Details
September 4-6	Ridgeland Embassy Suites	<p style="text-align: center;">Embassy Suites \$154.00 (Includes Breakfast) Booking Deadline: August 20, 2024 Booking Link Phone 1-800-728-3025 Code: MS State University Extension Service</p>
September 11-13	Oxford Conference Center	<p style="text-align: center;">TownePlace Suites Oxford/Conference Center 105 Ed Perry Blvd. \$119 per night (662-238-3522) Booking Deadline: August 9, 2024 Booking Link</p>
October 2-4	Hattiesburg Holiday Inn	<p style="text-align: center;">Holiday Inn Hattiesburg \$107.00 Booking Deadline: September 17, 2024 Booking Link Phone: 601-990-9340</p>

Wednesday, Thursday and Friday we will convene at 8:00 AM. Breakfast (7:30 AM) will be provided on Wednesday, Thursday and Friday. Lunch (12:00 PM) will be provided on Wednesday and Thursday. We will adjourn Friday at 12 PM.

[Link to Registration:](#)

<https://fs8.formsite.com/MSUGCD/FallCMC/index>

Fall Topics

- Forms & Functions of Government
- Basics of Fund Accounting
- Purchasing
- Bonds
- Personnel Management

For Additional Information Contact:

Jason Camp, Center for Government & Community Development Mississippi State University Extension Service Telephone Number: 662-325-3141 E-mail: Jason.Camp@msstate.edu

From: [Scott Maugh](#)
To: [Lindsay Kellum](#)
Subject: FW: Fall 2024 CMC Program Session Registration Fee
Date: Wednesday, August 7, 2024 12:27:52 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



From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, July 10, 2024 11:13 AM
To: Scott Maugh <scott.maugh@gluckstadt.net>
Subject: Re: Fall 2024 CMC Program Session Registration Fee

Approved.

Yes, will add to consent for August.

Sent from my iPhone

On Jul 10, 2024, at 11:08 AM, Scott Maugh <scott.maugh@gluckstadt.net> wrote:

Lindsay,

Please see attached for approval to pay. Additionally, could you please add this to the August board agenda for prior approval?

Thanks,

SCOTT MAUGH

Deputy City Clerk, City of Gluckstadt
P.O. Box 2210

Madison, MS 39130
Office: (769) 567-2306
Fax: (769) 567-2305
Scott.Maugh@gluckstadt.net

<image001.jpg>

<7.10.24 Fall MCC (Maugh) Need Approval.pdf>

Extension Center for Governmental & Community Development

Mississippi State University Extension Service
Phone:(662)325-3141; Fax (662)325-8954
Box 9643; Mississippi State, MS 39762



MISSISSIPPI STATE UNIVERSITY™
EXTENSION

Center for Government & Community Development

TO:
Scott Maugh

Gluckstadt

RECEIVED
City of
Gluckstadt
7/10/24 SM,
Deputy City
Clerk

DESCRIPTION	AMOUNT
Certified Municipal Clerks (CMC) Program Session Registration Fee Scott Maugh Ridgeland September 4-6, 2024	
TOTAL	\$300.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place on or before the Friday prior to the day the class is scheduled to start.

Make all checks payable to
Extension Center for Governmental & Community Development
City Clerk Program
Box 9643
Mississippi State, MS 39762

If you have any questions concerning this invoice, contact Jason Camp 662-325-3141 or Jason.Camp@msstate.edu

From: [Lindsay Kellum](#)
To: [Scott Maugh](#)
Subject: Re: Fall 2024 CMC Program Session Registration Fee
Date: Wednesday, July 10, 2024 11:13:19 AM

Approved.

Yes, will add to consent for August.

Sent from my iPhone

On Jul 10, 2024, at 11:08 AM, Scott Maugh <scott.maugh@gluckstadt.net> wrote:

Lindsay,

Please see attached for approval to pay. Additionally, could you please add this to the August board agenda for prior approval?

Thanks,

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

<image001.jpg>

<7.10.24 Fall MCC (Maugh) Need Approval.pdf>



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: William Hall, Planning and Zoning Administrator

DATE: 08/07/2024

SUBJECT: Request To Declare Property As Surplus And Authorize Disposal

Planning and Zoning and Public Works are asking for the Board of Aldermen to please declare the following item(s) as surplus property, authorize proper disposal, and authorize removal from inventory:

1. Brown Wood Desk – Donated Inventory – Line 130 – No Longer Needed
2. Mahogany Wood Desk 7 Drawer – Donated Inventory – Line 143 – No Longer Needed



CITY OF GLUCKSTADT

MISSISSIPPI
POLICE DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Lindsay Kellum, City Clerk
DATE: 08/13/24
SUBJECT: Need for FY24 Budget Amendment

We have the need to amend the FY24 budget for the following purposes:

GENERAL FUND:

- 1) That miscellaneous revenues (donations) be amended by increasing the amount by \$5000.00 to reflect receipt of donated funds by the Gluckstadt Madison Business Alliance for Police Department gym equipment. This revenue will be used for Police Department gym equipment.
- 2) That miscellaneous revenues (donations) be amended by increasing the amount by \$500.00 to reflect receipt of donated funds by area business owners for a Police Department K-9 kennel. This revenue will be used for Police Department K-9 kennel.
- 3) That miscellaneous revenues (donations) be amended by increasing the amount by \$1000.00 to reflect receipt of donated funds by area business owners for a Police Department vehicle. This revenue will be used for a Police Department vehicle.
- 4) That miscellaneous revenues (investigative fees) be amended by increasing the amount by \$1000.00 to reflect receipt of investigative fees by the Madison County District Attorney’s Office for Police Department officer equipment.
- 5) That miscellaneous revenues (donations) be amended by increasing the amount by \$3400.00 to reflect receipt of donated funds by area business owners (calendar proceeds) for a Police Department vehicle.
- 6) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$5000.00 to provide funds for police department gym equipment. The funds for

this increase came from a \$5000.00 donation from an area business owner (miscellaneous revenues).

- 7) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$500.00 to provide funds for police department K-9 kennel. The funds for this increase came from a \$500.00 donation from an area business owner (miscellaneous revenues).
- 8) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$1000.00 to provide funds for a police department vehicle. The funds for this increase came from a \$1000.00 donation from an area business owner (miscellaneous revenues).
- 9) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$1000.00 to provide funds for police department officer equipment. The funds for this increase came from a \$1000.00 donation from investigative fees provided by the Madison County District Attorney's Office (miscellaneous revenues).
- 10) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$3400.00 to provide funds for a police department vehicle. The funds for this increase came from a \$3400.00 donation from an area business owner (miscellaneous revenues).
- 11) That the budget category of contractual services in the Police Department be amended by decreasing the amount by \$10,000.00 to provide additional funds for police department overtime for the remainder of the fiscal year. These funds will be moved to Police Department personnel services.
- 12) That the budget category of personnel services in the Police Department be amended by increasing the amount by \$10,000.00 to provide additional funds for police department overtime for the remainder of the fiscal year. These funds will be moved from Police Department contractual services.
- 13) That the budget category of personnel services in all departments be amended by decreasing the following amounts (totaling \$38,355.00):
 - Legislative Department: \$125.00 Decrease, Personnel Services
 - Court Services Department: \$315.00 Decrease, Personnel Services
 - Planning and Zoning Department: \$315.00 Decrease, Personnel Services
 - Building Department: \$2,500.00 Decrease, Personnel Services
 - City Clerk's Department: \$700.00 Decrease, Personnel Services
 - Police Department: \$25,000.00 Decrease, Personnel Services
 - Public Works Department: \$9,400.00 Decrease, Personnel Services
- 14) That the budget category of personnel services in the General Administration Department be amended by increasing the amount by \$38,355.00 to provide for workman's compensation annual payment (payment out of one department).

Please let me know if you have any questions or concerns,

LK

**RESOLUTION AMENDING THE FISCAL
YEAR ENDING 2024 MUNICIPAL BUDGET**

WHEREAS, the City of Gluckstadt adopted its municipal operating budget in September 2023 and set forth therein the anticipated revenues to be collected and expenditures to be expended throughout the ensuing fiscal year; and,

WHEREAS, the City of Gluckstadt has previously amended its annual operating budget in November 2023, February 2024, and May 2024; 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 2024 municipal general fund operating budget be and is hereby amended in accordance with the details set forth as follows:

- 1) That miscellaneous revenues (donations) be amended by increasing the amount by \$5000.00 to reflect receipt of donated funds by the Gluckstadt Madison Business Alliance for Police Department gym equipment. This revenue will be used for Police Department gym equipment.
- 2) That miscellaneous revenues (donations) be amended by increasing the amount by \$500.00 to reflect receipt of donated funds by area business owners for a Police Department K-9 kennel. This revenue will be used for Police Department K-9 kennel.
- 3) That miscellaneous revenues (donations) be amended by increasing the amount by \$1000.00 to reflect receipt of donated funds by an area business owner for a Police Department vehicle. This revenue will be used for a Police Department vehicle.
- 4) That miscellaneous revenues (investigative fees) be amended by increasing the amount by \$1000.00 to reflect receipt of investigative fees by the Madison County District Attorney’s Office for Police Department officer equipment.
- 5) That miscellaneous revenues (donations) be amended by increasing the amount by \$3400.00 to reflect receipt of donated funds by an area business owner (calendar proceeds) for a Police Department vehicle.

- 6) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$5000.00 to provide funds for police department gym equipment. The funds for this increase came from a \$5000.00 donation from an area business owner (miscellaneous revenues).
- 7) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$500.00 to provide funds for police department K-9 kennel. The funds for this increase came from a \$500.00 donation from an area business owner (miscellaneous revenues).
- 8) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$1000.00 to provide funds for a police department vehicle. The funds for this increase came from a \$1000.00 donation from an area business owner (miscellaneous revenues).
- 9) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$1000.00 to provide funds for police department officer equipment. The funds for this increase came from a \$1000.00 donation from investigative fees provided by the Madison County District Attorney's Office (miscellaneous revenues).
- 10) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$3400.00 to provide funds for a police department vehicle. The funds for this increase came from a \$3400.00 donation from an area business owner (miscellaneous revenues).
- 11) That the budget category of contractual services in the Police Department be amended by decreasing the amount by \$10,000.00 to provide additional funds for police department overtime for the remainder of the fiscal year. These funds will be moved to Police Department personnel services.
- 12) That the budget category of personnel services in the Police Department be amended by increasing the amount by \$10,000.00 to provide additional funds for police department overtime for the remainder of the fiscal year. These funds will be moved from Police Department contractual services.
- 13) That the budget category of personnel services in all departments be amended by decreasing the following amounts (totaling \$38,355.00):
 - Legislative Department: \$125.00 Decrease, Personnel Services
 - Court Services Department: \$315.00 Decrease, Personnel Services
 - Planning and Zoning Department: \$315.00 Decrease, Personnel Services
 - Building Department: \$2,500.00 Decrease, Personnel Services
 - City Clerk's Department: \$700.00 Decrease, Personnel Services
 - Police Department: \$25,000.00 Decrease, Personnel Services
 - Public Works Department: \$9,400.00 Decrease, Personnel Services

14) That the budget category of personnel services in the General Administration Department be amended by increasing the amount by \$38,355.00 to provide for workman’s compensation annual payment (payment out of one department).

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

City of Gluckstadt General Fund	Final Budget	First Amended	Second Amended	Third Amended	Proposed	Budget Including
RECEIPTS	as Adopted	as Adopted	as Adopted	as Adopted	Amendments	Adopted
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Licenses & Permits:						
Privilege Licenses	\$28,000.00	\$ 28,000	\$ 28,000.00	\$ 28,000	\$ -	\$ 28,000
Building Permits	80,000	80,000	80,000	80,000	-	80,000
Zoning Permits	3,400	3,400	3,400	3,400	-	3,400
Franchise Fees/Taxes:						
Franchise Taxes (Public Utilities)	200,000	200,000	200,000	200,000	-	200,000
Intergovernmental Revenues:						
Federal Grants	-	22,692	22,692	22,692	-	22,692
State Grants	-	180,404	205,404	214,923	-	214,923
State Shared Revenues	3,361,310	3,361,310	3,361,310	3,361,310	-	3,361,310
County Shared Revenues	505,000	959,447	959,447	1,102,357	-	1,102,357
Fines and Forfeits	<u>250,000</u>	<u>250,000</u>	<u>250,000</u>	<u>250,000</u>	<u>-</u>	<u>250,000</u>
Interest	<u>67,500</u>	<u>67,500</u>	<u>67,500</u>	<u>67,500</u>	<u>-</u>	<u>67,500</u>
Miscellaneous:						
Donations	-	-	3,488	8,488	10,900	19,388
Public Record Requests	3,000	3,000	3,000	3,000	-	3,000
Other Revenue	-	-	-	-	-	-
Insurance Proceeds	-	-	6,332	6,332	-	6,332
Fee for Tax Collections	(50,000)	(50,000)	(50,000)	(50,000)	-	(50,000)
Total from All Sources, Other Than Taxation	<u>\$4,448,210</u>	<u>\$ 5,105,753</u>	<u>\$ 5,140,573</u>	<u>\$ 5,298,002</u>	<u>\$ 10,900</u>	<u>\$ 5,308,902</u>
Beginning Cash and Investment Balance	<u>4,087,146</u>	<u>4,087,146</u>	<u>4,087,146</u>	<u>4,087,146</u>	<u>-</u>	<u>4,087,146</u>
Total Receipts Other Than Ad Valorem Tax	<u>\$8,535,356</u>	<u>\$ 9,192,899</u>	<u>\$ 9,227,719</u>	<u>\$ 9,385,148</u>	<u>\$ 10,900</u>	<u>\$ 9,396,048</u>
Amount to be Raised by Ad Valorem Tax	<u>1,448,900</u>	<u>1,448,900</u>	<u>1,448,900</u>	<u>1,448,900</u>	<u>-</u>	<u>1,448,900</u>
TOTAL FROM ALL SOURCES	<u>\$9,984,256</u>	<u>\$ 10,641,799</u>	<u>\$ 10,676,619</u>	<u>\$ 10,834,048</u>	<u>\$ 10,900</u>	<u>\$ 10,844,948</u>
City of Gluckstadt General Fund						
DISBURSEMENTS	Final Budget	First Amended	Second Amended	Third Amended	Proposed	Budget Including
	as Adopted	as Adopted	as Adopted	as Adopted	Amendments	Adopted
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Legislative - Board:						
Personnel Services	\$ 35,670	\$ 35,670	\$ 35,670	\$ 35,670	(\$125)	\$ 35,545
Supplies	500	500	500	500	-	500
Contractual Services	12,500	12,500	12,500	12,500	-	12,500
Capital Outlay	500	500	500	500	-	500
Total	<u>\$ 49,170</u>	<u>\$ 49,170</u>	<u>\$ 49,170</u>	<u>\$ 49,170</u>	<u>\$ (125)</u>	<u>\$ 49,045</u>
Judicial - Municipal Court:						
Personnel Services	\$ 136,095	\$ 139,695	\$ 139,695	\$ 139,695	(\$315)	\$ 139,380
Supplies	11,500	11,500	9,500	9,500	-	9,500
Contractual Services	81,400	81,400	81,400	81,400	-	81,400
Capital Outlay	-	-	2,000	2,000	-	2,000
Total	<u>\$ 228,995</u>	<u>\$ 232,595</u>	<u>\$ 232,595</u>	<u>\$ 232,595</u>	<u>\$ (315)</u>	<u>\$ 232,280</u>

City of Gluckstadt General Fund

	Final Budget as Adopted	First Amended Budget as Adopted	Second Amended Budget as Adopted	Third Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
DISBURSEMENTS						
Executive - Mayor:						
Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	500	500	500	500	-	500
Contractual Services	9,750	9,750	9,750	9,750	-	9,750
Capital Outlay	-	-	-	-	-	-
Total	\$ 10,250	\$ 10,250	\$ 10,250	\$ 10,250	\$ -	\$ 10,250
Administration - Financial:						
Personnel Services	\$ 319,615	\$ 319,615	\$ 319,615	\$ 319,615	(\$700)	\$ 318,915
Supplies	7,500	7,500	7,500	7,500	-	7,500
Contractual Services	89,300	89,300	89,300	89,300	-	89,300
Capital Outlay	15,500	15,500	15,500	15,500	-	15,500
Total	\$ 431,915	\$ 431,915	\$ 431,915	\$ 431,915	\$ (700)	\$ 431,215
Planning & Zoning:						
Personnel Services	\$ 107,420	\$ 107,420	\$ 107,420	\$ 107,420	(\$315)	\$ 107,105
Supplies	9,250	9,250	9,250	9,250	-	9,250
Contractual Services	170,900	170,900	168,200	168,200	-	168,200
Capital Outlay	-	-	1,000	1,000	-	1,000
Total	\$ 287,570	\$ 287,570	\$ 285,870	\$ 285,870	\$ (315)	\$ 285,555
Administration - General:						
Personnel Services	\$ 89,396	\$ 89,396	\$ 89,396	\$ 89,396	\$38,355	\$ 127,751
Supplies	4,500	4,500	4,500	4,500	-	4,500
Contractual Services	1,030,650	1,030,650	1,070,750	1,066,342	-	1,066,342
Capital Outlay	20,250	20,250	20,250	20,250	-	20,250
Total	\$1,144,796	\$ 1,144,796	\$ 1,184,896	\$ 1,180,489	\$ 38,355	\$ 1,218,844
Police Department:						
Personnel Services	\$1,116,447	\$ 1,141,447	\$ 1,156,447	\$ 1,156,447	(\$15,000)	\$ 1,141,447
Supplies	128,450	134,488	140,820	140,820	-	140,820
Contractual Services	201,600	201,600	205,088	252,288	(10,000)	242,288
Capital Outlay	364,841	1,199,374	1,204,374	1,134,603	10,900	1,145,503
Total	\$1,811,338	\$ 2,676,908	\$ 2,706,728	\$ 2,684,157	\$ (14,100)	\$ 2,670,057
Fire Department:						
Contractual Services	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
Total	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
Building Inspection:						
Personnel Services	\$ 176,288	\$ 176,288	\$ 176,288	\$ 176,288	(\$2,500)	\$ 173,788
Supplies	7,750	7,750	7,750	7,750	-	7,750
Contractual Services	14,070	14,070	15,370	15,370	-	15,370
Capital Outlay	2,000	2,000	2,000	2,000	-	2,000
Total	\$ 200,108	\$ 200,108	\$ 201,408	\$ 201,408	\$ (2,500)	\$ 198,908
Street Department:						
Personnel Services	\$ 441,010	\$ 441,010	\$ 441,010	\$ 441,010	(\$9,400)	\$ 431,610
Supplies	121,400	121,400	121,400	151,400	-	151,400
Contractual Services	550,681	550,681	515,981	485,981	-	485,981
Capital Outlay	895,200	895,200	895,200	895,200	-	895,200
Total	\$2,008,291	\$ 2,008,291	\$ 1,973,591	\$ 1,973,591	\$ (9,400)	\$ 1,964,191
Transfers:						
Transfers out	\$ 617,031	\$ 617,031	\$ 617,031	\$ 621,438	\$ -	\$ 621,438
Total	\$ 617,031	\$ 617,031	\$ 617,031	\$ 621,438	\$ -	\$ 621,438
Total Disbursements	\$6,849,465	\$ 7,718,636	\$ 7,753,455	\$ 7,730,885	\$ 10,900	\$ 7,741,785
Ending Cash and Investment Balance	3,134,791	2,923,163	2,923,163	3,103,163	-	3,103,163
TOTAL DISBURSEMENTS AND ENDING BALANCE	\$9,984,256	\$ 10,641,799	\$ 10,676,619	\$ 10,834,048	\$ 10,900	\$ 10,844,948

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 _____ day of August 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: 2023-2024 (FY24) Period Ending: 08/31/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 006 - PD STATION CAPITAL PROJECT FUND #3, BOND ISSUE							
Expense							
Department: 200 - POLICE							
009 - CAPITAL OUTLAY	5,888,014.00	5,888,014.00	323,105.92	4,734,409.97	0.00	1,153,604.03	19.59%
Department: 200 - POLICE Total:	5,888,014.00	5,888,014.00	323,105.92	4,734,409.97	0.00	1,153,604.03	19.59%
Expense Total:	5,888,014.00	5,888,014.00	323,105.92	4,734,409.97	0.00	1,153,604.03	19.59%
Fund: 006 - PD STATION CAPITAL PROJECT FUND #3, BOND ISSUE Total:	5,888,014.00	5,888,014.00	323,105.92	4,734,409.97	0.00	1,153,604.03	19.59%
Report Total:	5,888,014.00	5,888,014.00	323,105.92	4,734,409.97	0.00	1,153,604.03	19.59%

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	323,105.92	4,734,409.97	0.00	1,153,604.03	19.59%
Report Total:	5,888,014.00	5,888,014.00	323,105.92	4,734,409.97	0.00	1,153,604.03	19.59%



Gluckstadt, MS

Section 5, Item B)

My Budget Report

Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 08/31/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023)							
Expense							
Department: 200 - POLICE							
009 - CAPITAL OUTLAY	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00	100.00%
Department: 200 - POLICE Total:	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00	100.00%
Expense Total:	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00	100.00%
Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023) Total:	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00	100.00%
Report Total:	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00	100.00%

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%
Report Total:	750,000.00	750,000.00	0.00	0.00	0.00	750,000.00	100.00%



Gluckstadt, MS

Section 5, Item B)

My Budget Report

Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 08/31/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND							
Revenue							
Department: 000 - NON DEPARTMENT							
Department: 000 - NON DEPARTMENT Total:	5,947,110.00	6,639,472.60	-25,621.13	6,321,472.87	0.00	-317,999.73	4.79%
Revenue Total:	5,947,110.00	6,639,472.60	-25,621.13	6,321,472.87	0.00	-317,999.73	4.79%
Expense							
Department: 100 - LEGISLATIVE - BOARD							
004 - PERSONNEL SERVICES	35,670.00	35,670.00	0.00	27,581.40	0.00	8,088.60	22.68%
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	552.90	8,221.13	0.00	4,278.87	34.23%
009 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
Department: 100 - LEGISLATIVE - BOARD Total:	49,170.00	49,170.00	552.90	35,802.53	0.00	13,367.47	27.19%
Department: 110 - JUDICIAL/MUNICIPAL COURT							
004 - PERSONNEL SERVICES	136,095.46	139,695.46	0.00	115,058.17	0.00	24,637.29	17.64%
005 - SUPPLIES	11,000.00	9,500.00	1,505.91	2,407.73	0.00	7,092.27	74.66%
006 - CONTRACTUAL SERVICES	81,400.00	81,400.00	4,414.99	42,574.81	0.00	38,825.19	47.70%
009 - CAPITAL OUTLAY	0.00	2,000.00	0.00	1,334.54	0.00	665.46	33.27%
Department: 110 - JUDICIAL/MUNICIPAL COURT Total:	228,495.46	232,595.46	5,920.90	161,375.25	0.00	71,220.21	30.62%
Department: 120 - EXECUTIVE - MAYOR							
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	0.00	6,325.64	0.00	3,424.36	35.12%
Department: 120 - EXECUTIVE - MAYOR Total:	10,000.00	10,250.00	0.00	6,325.64	0.00	3,924.36	38.29%
Department: 140 - ADMINISTRATION - FINANCIAL							
004 - PERSONNEL SERVICES	319,615.46	319,615.46	0.00	260,445.45	0.00	59,170.01	18.51%
005 - SUPPLIES	7,500.00	7,500.00	0.00	1,224.46	0.00	6,275.54	83.67%
006 - CONTRACTUAL SERVICES	89,300.00	89,300.00	1,956.14	34,667.70	1,110.40	53,521.90	59.93%
009 - CAPITAL OUTLAY	15,500.00	15,500.00	0.00	1,125.00	0.00	14,375.00	92.74%
Department: 140 - ADMINISTRATION - FINANCIAL Total:	431,915.46	431,915.46	1,956.14	297,462.61	1,110.40	133,342.45	30.87%
Department: 190 - PLANNING & ZONING							
004 - PERSONNEL SERVICES	107,420.07	107,420.07	0.00	76,285.12	0.00	31,134.95	28.98%
005 - SUPPLIES	8,750.00	9,250.00	73.48	787.53	0.00	8,462.47	91.49%
006 - CONTRACTUAL SERVICES	170,900.00	168,200.00	5,838.22	80,227.99	605.00	87,367.01	51.94%

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
009 - CAPITAL OUTLAY	0.00	1,000.00	725.60	945.60	0.00	54.40	5.44%
Department: 190 - PLANNING & ZONING Total:	287,070.07	285,870.07	6,637.30	158,246.24	605.00	127,018.83	44.43%
Department: 195 - ADMINISTRATION - GENERAL							
004 - PERSONNEL SERVICES	89,396.46	89,396.46	3,739.45	75,229.12	0.00	14,167.34	15.85%
005 - SUPPLIES	4,500.00	4,500.00	243.86	2,194.20	0.00	2,305.80	51.24%
006 - CONTRACTUAL SERVICES	974,650.00	1,116,342.36	84,231.18	770,027.88	392.46	345,922.02	30.99%
009 - CAPITAL OUTLAY	20,250.00	20,250.00	0.00	8,106.48	125.00	12,018.52	59.35%
Department: 195 - ADMINISTRATION - GENERAL Total:	1,088,796.46	1,230,488.82	88,214.49	855,557.68	517.46	374,413.68	30.43%
Department: 200 - POLICE							
004 - PERSONNEL SERVICES	1,116,446.73	1,156,446.73	0.00	935,654.62	0.00	220,792.11	19.09%
005 - SUPPLIES	127,950.00	140,819.93	11,820.31	96,590.37	3,327.93	40,901.63	29.05%
006 - CONTRACTUAL SERVICES	181,600.00	252,287.50	5,769.71	149,996.44	1,885.00	100,406.06	39.80%
009 - CAPITAL OUTLAY	364,841.10	1,134,603.09	115,122.65	470,310.47	550,940.94	113,351.68	9.99%
Department: 200 - POLICE Total:	1,790,837.83	2,684,157.25	132,712.67	1,652,551.90	556,153.87	475,451.48	17.71%
Department: 260 - FIRE							
006 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00%
Department: 260 - FIRE Total:	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00%
Department: 280 - BUILDING INSPECTION & CODE							
004 - PERSONNEL SERVICES	176,287.80	176,287.80	0.00	129,065.02	0.00	47,222.78	26.79%
005 - SUPPLIES	7,750.00	7,750.00	335.42	2,968.82	0.00	4,781.18	61.69%
006 - CONTRACTUAL SERVICES	14,070.00	15,370.00	261.18	4,959.84	0.00	10,410.16	67.73%
009 - CAPITAL OUTLAY	2,000.00	2,000.00	725.60	1,510.55	0.00	489.45	24.47%
Department: 280 - BUILDING INSPECTION & CODE Total:	200,107.80	201,407.80	1,322.20	138,504.23	0.00	62,903.57	31.23%
Department: 301 - STREETS							
004 - PERSONNEL SERVICES	441,010.36	441,010.36	0.00	273,111.57	0.00	167,898.79	38.07%
005 - SUPPLIES	121,400.00	151,400.00	16,416.82	73,000.71	15,700.00	62,699.29	41.41%
006 - CONTRACTUAL SERVICES	550,681.00	485,981.00	13,141.74	124,638.57	7,363.08	353,979.35	72.84%
009 - CAPITAL OUTLAY	895,200.00	895,200.00	19,747.33	349,402.49	464,259.35	81,538.16	9.11%
Department: 301 - STREETS Total:	2,008,291.36	1,973,591.36	49,305.89	820,153.34	487,322.43	666,115.59	33.75%
Department: 900 - TRANSFERS							
009 - CAPITAL OUTLAY	617,030.71	621,438.35	0.00	621,538.35	0.00	-100.00	-0.02%
Department: 900 - TRANSFERS Total:	617,030.71	621,438.35	0.00	621,538.35	0.00	-100.00	-0.02%
Expense Total:	6,771,715.15	7,780,884.57	286,622.49	4,807,517.77	1,045,709.16	1,927,657.64	24.77%
Fund: 001 - GENERAL FUND Surplus (Deficit):	-824,605.15	-1,141,411.97	-312,243.62	1,513,955.10	-1,045,709.16	1,609,657.91	141.02%
Report Surplus (Deficit):	-824,605.15	-1,141,411.97	-312,243.62	1,513,955.10	-1,045,709.16	1,609,657.91	141.02%

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	-312,243.62	1,513,955.10	-1,045,709.16	1,609,657.91
Report Surplus (Deficit):	-824,605.15	-1,141,411.97	-312,243.62	1,513,955.10	-1,045,709.16	1,609,657.91



Gluckstadt, MS

Section 5, Item B)

My Budget Report

Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 08/31/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 002 - POLICE STATION CAPITAL PROJECT FUND							
Expense							
Department: 200 - POLICE							
006 - CONTRACTUAL SERVICES	120,094.00	120,094.00	0.00	49,863.15	0.00	70,230.85	58.48%
009 - CAPITAL OUTLAY	191,690.00	191,690.00	0.00	0.00	0.00	191,690.00	100.00%
Department: 200 - POLICE Total:	311,784.00	311,784.00	0.00	49,863.15	0.00	261,920.85	84.01%
Expense Total:	311,784.00	311,784.00	0.00	49,863.15	0.00	261,920.85	84.01%
Fund: 002 - POLICE STATION CAPITAL PROJECT FUND Total:	311,784.00	311,784.00	0.00	49,863.15	0.00	261,920.85	84.01%
Report Total:	311,784.00	311,784.00	0.00	49,863.15	0.00	261,920.85	84.01%

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	0.00	49,863.15	0.00	261,920.85	84.01%
Report Total:	311,784.00	311,784.00	0.00	49,863.15	0.00	261,920.85	84.01%



Gluckstadt, MS

Section 5, Item B)

My Budget Report

Group Summary

For Fiscal: 2023-2024 (FY24) Period Ending: 08/31/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 200 - PD BUILDING DEBT SERVICE FUND							
Revenue							
Department: 000 - NON DEPARTMENT							
Department: 000 - NON DEPARTMENT Total:	617,030.71	621,438.35	0.00	621,538.35	0.00	100.00	0.02%
Revenue Total:	617,030.71	621,438.35	0.00	621,538.35	0.00	100.00	0.02%
Expense							
Department: 200 - POLICE							
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%
Department: 200 - POLICE Total:	617,030.71	621,438.35	0.00	621,438.35	0.00	0.00	0.00%
Expense Total:	617,030.71	621,438.35	0.00	621,438.35	0.00	0.00	0.00%
Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	0.00	100.00	0.00	100.00	0.00%
Report Surplus (Deficit):	0.00	0.00	0.00	100.00	0.00	100.00	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	100.00	0.00	100.00
Report Surplus (Deficit):	0.00	0.00	0.00	100.00	0.00	100.00



Gluckstadt, MS

Bank Statement Register

Section 5, Item C)

GENERAL LEDGER, PUBLIC FUNDS

Period 7/1/2024 - 7/31/2024

Packet: BRPKT00129

Bank Statement		General Ledger	
Beginning Balance	6,348,530.95	Account Balance	6,411,023.23
Plus Debits	679,337.86	Less Outstanding Debits	17,983.20
Less Credits	581,672.79	Plus Outstanding Credits	53,155.99
Adjustments	0.00	Adjustments	0.00
Ending Balance	6,446,196.02	Adjusted Account Balance	6,446,196.02
Statement Ending Balance		6,446,196.02	
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
06/27/2024	DEP0002133	Deposit	DEPOSIT CASH RECEIPTS	1,352.50
06/27/2024	DEP0002136	Deposit	CLPKT00619 BG:CC Payment	1,465.50
06/28/2024	DEP0002149	Deposit	DEPOSIT CASH RECEIPTS	666.50
06/28/2024	DEP0002155	Deposit	CLPKT00625 BG:CC Payment	75.00
07/01/2024	DEP0002156	Deposit	DEPOSIT CASH RECEIPTS	1,038.50
07/01/2024	DEP0002159	Deposit	CLPKT00626 BG:Cash	4,744.70
07/01/2024	DEP0002162	Deposit	CLPKT00627 BG:CC Payment	100.00
07/02/2024	DEP0002163	Deposit	DEPOSIT CASH RECEIPTS	972.00
07/02/2024	DEP0002166	Deposit	CLPKT00628 BG:Cash	3,518.00
07/02/2024	DEP0002166	Deposit	CLPKT00628 BG:CC Payment	2,546.75
07/03/2024	DEP0002170	Deposit	DEPOSIT CASH RECEIPTS	1,482.50
07/03/2024	DEP0002173	Deposit	CLPKT00630 BG:CC Payment	763.00
07/03/2024	DEP0002173	Deposit	CLPKT00630 BG:Cash	2,907.00
07/03/2024	DEP0002176	Deposit	CLPKT00631 BG:CC Payment	50.00
07/08/2024	DEP0002179	Deposit	CLPKT00632 BG:Cash	3,995.50
07/08/2024	DEP0002179	Deposit	CLPKT00632 BG:CC Payment	5,273.50
07/08/2024	DEP0002182	Deposit	CLPKT00633 BG:CC Payment	50.00
07/08/2024	DEP0002215	Deposit	CLPKT00641 BG:CC Payment	25.00
07/09/2024	DEP0002183	Deposit	DEPOSIT CASH RECEIPTS	5,737.50
07/09/2024	DEP0002186	Deposit	CLPKT00634 BG:Cash	1,616.00
07/09/2024	DEP0002186	Deposit	CLPKT00634 BG:CC Payment	25.00
07/09/2024	DEP0002189	Deposit	CLPKT00635 BG:CC Payment	50.00
07/10/2024	DEP0002190	Deposit	DEPOSIT CASH RECEIPTS	754.00
07/10/2024	DEP0002195	Deposit	CLPKT00636 BG:CC Payment	1,200.00

Cleared Deposits

Section 5, Item C)

Item Date	Reference	Item Type	Description	Amount
07/10/2024	DEP0002195	Deposit	CLPKT00636 BG:Cash	4,044.50
07/11/2024	DEP0002196	Deposit	DEPOSIT CASH RECEIPTS	3,220.50
07/11/2024	DEP0002199	Deposit	CLPKT00637 BG:Cash	1,974.50
07/11/2024	DEP0002199	Deposit	CLPKT00637 BG:CC Payment	2,060.00
07/11/2024	DEP0002202	Deposit	CLPKT00638 BG:CC Payment	25.00
07/12/2024	DEP0002203	Deposit	DEPOSIT CASH RECEIPTS	1,407.50
07/12/2024	DEP0002206	Deposit	CLPKT00639 BG:Cash	1,967.75
07/12/2024	DEP0002206	Deposit	CLPKT00639 BG:CC Payment	1,134.00
07/12/2024	DEP0002218	Deposit	CLPKT00642 BG:CC Payment	250,212.43
07/12/2024	DEP0002221	Deposit	CLPKT00643 BG:CC Payment	927.66
07/15/2024	DEP0002207	Deposit	DEPOSIT CASH RECEIPTS	2,905.50
07/15/2024	DEP0002212	Deposit	CLPKT00640 BG:Cash	2,875.02
07/15/2024	DEP0002212	Deposit	CLPKT00640 BG:CC Payment	2,596.50
07/15/2024	DEP0002243	Deposit	CLPKT00649 BG:CC Payment	21,354.05
07/16/2024	DEP0002222	Deposit	DEPOSIT CASH RECEIPTS	2,916.25
07/16/2024	DEP0002225	Deposit	CLPKT00644 BG:Cash	1,191.50
07/16/2024	DEP0002225	Deposit	CLPKT00644 BG:CC Payment	483.50
07/16/2024	DEP0002228	Deposit	CLPKT00645 BG:CC Payment	50.00
07/17/2024	DEP0002229	Deposit	DEPOSIT CASH RECEIPTS	946.00
07/17/2024	DEP0002230	Deposit	DEPOSIT CASH RECEIPTS	6,695.50
07/17/2024	DEP0002233	Deposit	CLPKT00646 BG:Cash	2,360.00
07/17/2024	DEP0002236	Deposit	CLPKT00647 BG:CC Payment	25.00
07/18/2024	DEP0002237	Deposit	DEPOSIT CASH RECEIPTS	629.00
07/18/2024	DEP0002240	Deposit	CLPKT00648 BG:Cash	3,685.50
07/18/2024	DEP0002306	Deposit	CLPKT00671 BG:CC Payment	260,590.06
07/22/2024	DEP0002244	Deposit	DEPOSIT CASH RECEIPTS	4,118.50
07/22/2024	DEP0002247	Deposit	CLPKT00650 BG:CC Payment	813.50
07/22/2024	DEP0002247	Deposit	CLPKT00650 BG:Cash	2,761.50
07/23/2024	DEP0002248	Deposit	DEPOSIT CASH RECEIPTS	463.50
07/23/2024	DEP0002251	Deposit	CLPKT00651 BG:CC Payment	80.00
07/23/2024	DEP0002251	Deposit	CLPKT00651 BG:Cash	7,058.00
07/29/2024	DEP0002254	Deposit	CLPKT00652 BG:Cash	5,639.09
07/30/2024	DEP0002258	Deposit	CLPKT00654 BG:Cash	12,851.25
07/31/2024	DEP0002261	Deposit	CLPKT00655 BG:Cash	1,094.00
07/31/2024	DEP0002267	Deposit	CLPKT00657 BG:CC Payment	50.00
07/31/2024	DEP0002302	Deposit	CLPKT00670 BG:CC Payment	15,589.35
Total Cleared Deposits (60)				667,204.36

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
04/30/2024	1514	Check	S.T.O.R.M., Incorporated	-200.00
06/11/2024	1587	Check	Bridge & Watson, Inc.	-16,925.25
06/11/2024	1609	Check	James W Irby Jr PHD ABPP	-1,575.00

Item Date	Reference	Item Type	Description	Amount
06/11/2024	1615	Check	Madison County Sheriff's Office	-2,783.92
07/01/2024	1649	Check	110 Percent, LLC	-3,000.00
07/01/2024	1650	Check	Kelly Dabbs Commercial, LLC	-8,792.00
07/01/2024	1651	Check	Mississippi Department of Public Safety	-1,836.94
07/01/2024	1652	Check	State General Fund (DFA)	-32,825.86
07/05/2024	135	Check	135	-1,393.88
07/09/2024	1653	Check	Mississippi Department of Human Services	-150.93
07/09/2024	1654	Check	Torri Parker Martin, Chapter 13 Trustee	-461.00
07/10/2024	1655	Check	A Complete Flag Source, Inc.	-392.46
07/10/2024	1656	Check	Adcamp Inc.	-535.08
07/10/2024	1657	Check	AgUp Equipment	-29.83
07/10/2024	1658	Check	APAC-Mississippi, Inc.	-210.00
07/10/2024	1659	Check	AT&T Mobility	-40.23
07/10/2024	1660	Check	Axon Enterprise, Inc.	-7,200.01
07/10/2024	1661	Check	Barry Hale	-54.07
07/10/2024	1662	Check	Bear Creek Water Association	-87.15
07/10/2024	1663	Check	Big 10 Tire Co.	-1,031.22
07/10/2024	1665	Check	Cascio Sanford Government Law Group PLL	-3,500.00
07/10/2024	1666	Check	Central Pipe Supply Inc.	-12,768.75
07/10/2024	1667	Check	Clark Rental & Supply, LLC	-150.00
07/10/2024	1668	Check	Column Software PBC	-145.89
07/10/2024	1669	Check	Core & Main LP	-950.00
07/10/2024	1670	Check	Crystal Clean	-3,291.00
07/10/2024	1671	Check	Curtis Jones	-227.78
07/10/2024	1672	Check	Custom Products Corporation	-679.10
07/10/2024	1673	Check	Deviney Rental & Supply	-180.90
07/10/2024	1674	Check	Entergy	-1,670.34
07/10/2024	1675	Check	Flock Safety	-43,800.00
07/10/2024	1676	Check	FP Mailing Solutions	-126.90
07/10/2024	1677	Check	Fuelman	-5,923.21
07/10/2024	1678	Check	Hartley Equipment Company, Inc.	-138.47
07/10/2024	1679	Check	Henry J. Davis	-267.95
07/10/2024	1680	Check	Highland Building Services, Inc.	-1,050.00
07/10/2024	1681	Check	HITS Training & Consulting, Inc.	-375.00
07/10/2024	1682	Check	It's Vinyl Y'all	-480.00
07/10/2024	1683	Check	Jeremy Slaven	-107.27
07/10/2024	1684	Check	Lewis Electric, Inc.	-1,150.00
07/10/2024	1685	Check	Lindsay Kellum	-359.75
07/10/2024	1687	Check	Madison County Sheriff's Office	-4,186.72
07/10/2024	1688	Check	MAGCOR (formerly MPIC, INC)	-480.00
07/10/2024	1689	Check	Magnolia Shredding LLC	-75.00
07/10/2024	1690	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-14,282.75
07/10/2024	1691	Check	Mississippi Department of Public Safety (Cr	-60.00
07/10/2024	1692	Check	Motorola Solutions, Inc.	-166,797.90
07/10/2024	1693	Check	Murray Mud Jacking Service, Inc.	-12,200.00

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
07/10/2024	1694	Check	ODP Business Solutions, LLC	-258.85
07/10/2024	1695	Check	OP Plus	-279.98
07/10/2024	1696	Check	Pennington & Trim Alarm Services, Inc	-66.00
07/10/2024	1697	Check	Phelps Dunbar LLP	-86.25
07/10/2024	1698	Check	Printables and More (G&W Marketing)	-140.00
07/10/2024	1700	Check	Revell Hardware Co., Inc.	-16.98
07/10/2024	1701	Check	Robert J Young Company	-1,845.42
07/10/2024	1702	Check	S&S Operating, LLC	-178.20
07/10/2024	1703	Check	Scott Insurance Services LLC	-19,732.00
07/10/2024	1704	Check	Southern Benefits Administrators	-100.00
07/10/2024	1705	Check	Southern Connection Police Supplies, LLC	-343.80
07/10/2024	1706	Check	Stantec Consulting Services Inc (SCSI)	-1,674.00
07/10/2024	1707	Check	Steve Chisholm, LLC	-6,300.00
07/10/2024	1708	Check	Stone Ground Coffee	-24.20
07/10/2024	1709	Check	The 20 LLC	-5,988.00
07/10/2024	1711	Check	Tyler Technologies, Inc.	-180.00
07/10/2024	1712	Check	Waste Management of Mississippi, Inc.	-195.00
07/10/2024	1713	Check	William Hall	-480.92
07/16/2024	1714	Check	Mississippi Department of Revenue	-16.00
07/19/2024	136	Check	136	-1,393.88
Total Cleared Checks (68)				-394,248.99

Cleared Other

Item Date	Reference	Item Type	Description	Amount
07/01/2024	DFT0000977	Bank Draft	CenterPoint Energy	-37.89
07/01/2024	DFT0000978	Bank Draft	Entergy	-921.83
07/01/2024	DFT0000979	Bank Draft	Cspire Business	-941.83
07/01/2024	DFT0001021	Bank Draft	Blue Cross Blue Shield Of Mississippi	-10,224.82
07/01/2024	DFT0001027	Bank Draft	Blue Cross Blue Shield Of Mississippi	-10,224.65
07/01/2024	MISC0000156	Miscellaneous	6/27 \$1465.50 JE to Split Batch According	-852.00
07/02/2024	DFT0000991	Bank Draft	Mississippi Deferred Compensation	-270.00
07/02/2024	DFT0000992	Bank Draft	Mississippi Deferred Compensation	-270.00
07/03/2024	DFT0000993	Bank Draft	Morgan White Administrators, Inc.	-355.69
07/03/2024	DFT0000994	Bank Draft	Morgan White Administrators, Inc.	-177.65
07/03/2024	DFT0000995	Bank Draft	Morgan White Administrators, Inc.	-355.69
07/03/2024	DFT0000996	Bank Draft	Morgan White Administrators, Inc.	-101.43
07/03/2024	DFT0000997	Bank Draft	American Family Life Assurance Company c	-150.66
07/03/2024	DFT0000998	Bank Draft	American Family Life Assurance Company c	-135.71
07/03/2024	DFT0000999	Bank Draft	American Family Life Assurance Company c	-61.86
07/03/2024	DFT0001000	Bank Draft	American Family Life Assurance Company c	-135.71
07/03/2024	DFT0001001	Bank Draft	American Family Life Assurance Company c	-150.66
07/03/2024	DFT0001002	Bank Draft	American Family Life Assurance Company c	-79.16
07/03/2024	DFT0001003	Bank Draft	American Family Life Assurance Company c	-61.86

Item Date	Reference	Item Type	Description	Amount
07/03/2024	DFT0001004	Bank Draft	American Family Life Assurance Company c	-17.88
07/03/2024	DFT0001005	Bank Draft	American Family Life Assurance Company c	-79.16
07/03/2024	DFT0001006	Bank Draft	American Family Life Assurance Company c	-40.80
07/03/2024	DFT0001007	Bank Draft	American Family Life Assurance Company c	-17.88
07/03/2024	DFT0001008	Bank Draft	American Family Life Assurance Company c	-40.80
07/05/2024	1223	EFT	Andrew Duggar	-120.00
07/05/2024	1224	EFT	John G. Sims, III	-1,200.00
07/05/2024	1225	EFT	Katrina B. Myricks	-120.00
07/05/2024	1226	EFT	Kayce Leigh Saik	-120.00
07/05/2024	1227	EFT	Marsha Weems Stacey	-200.00
07/05/2024	1228	EFT	Melanie Greer	-120.00
07/05/2024	1229	EFT	Michael Devin Whitt	-1,200.00
07/05/2024	EFT0000061	EFT	Payroll EFT	-46,190.15
07/09/2024	DFT0000984	Bank Draft	Cspire Business	-1,327.81
07/09/2024	DFT0001017	Bank Draft	Mississippi Public Employees Retirement Sy	-16,017.46
07/09/2024	DFT0001018	Bank Draft	Mississippi Public Employees Retirement Sy	-118.32
07/09/2024	DFT0001019	Bank Draft	Mississippi Public Employees Retirement Sy	-109.45
07/09/2024	DFT0001020	Bank Draft	Mississippi Public Employees Retirement Sy	-16,869.38
07/12/2024	1230	EFT	Jayce Powell	-298.44
07/12/2024	1231	EFT	John Taylor	-283.03
07/15/2024	DFT0000985	Bank Draft	Mississippi Department of Employment Sec	-62.50
07/15/2024	DFT0000986	Bank Draft	Mississippi Department of Employment Sec	-77.75
07/15/2024	DFT0000987	Bank Draft	Mississippi Department of Employment Sec	-99.83
07/15/2024	DFT0000988	Bank Draft	Mississippi Department of Employment Sec	-97.59
07/15/2024	DFT0000989	Bank Draft	Mississippi Department of Employment Sec	-151.12
07/15/2024	DFT0000990	Bank Draft	Mississippi Department of Employment Sec	-183.83
07/15/2024	DFT0001009	Bank Draft	IRS Taxpayer Assistance Center	-3,513.70
07/15/2024	DFT0001010	Bank Draft	IRS Taxpayer Assistance Center	-1,838.74
07/15/2024	DFT0001011	Bank Draft	IRS Taxpayer Assistance Center	-7,520.24
07/15/2024	DFT0001012	Bank Draft	IRS Taxpayer Assistance Center	-3,074.80
07/15/2024	DFT0001013	Bank Draft	IRS Taxpayer Assistance Center	-1,758.72
07/15/2024	DFT0001014	Bank Draft	IRS Taxpayer Assistance Center	-7,862.00
07/15/2024	DFT0001015	Bank Draft	Mississippi Department of Revenue	-1,458.00
07/15/2024	DFT0001016	Bank Draft	Mississippi Department of Revenue	-1,595.00
07/15/2024	DFT0001022	Bank Draft	Madison County Tax Collector	-804.79
07/15/2024	DFT0001060	Bank Draft	BankPlus	-20.00
07/15/2024	MISC0000159	Miscellaneous	C. Jones Interfund Transfer to General Fun	203.00
07/15/2024	MISC0000161	Miscellaneous	L. Marrtin Guilty Verdict Interfund Transfer	253.00
07/15/2024	MISC0000165	Miscellaneous	S. Little Interfund Xfer to Gen. Fund (Adjuc	1,411.00
07/15/2024	MISC0000167	Miscellaneous	S. Garcia Interfund transfer to Gen. Fund	943.00
07/16/2024	MISC0000163	Miscellaneous	IF Transfer to Move Funds to General Fund	1,134.00
07/19/2024	EFT0000062	EFT	Payroll EFT	-47,278.03
07/22/2024	MISC0000174	Miscellaneous	Its Vinyl Accidental Deposit	50.00
07/31/2024	DFT0001061	Bank Draft	BankPlus	-27.50

Cleared Other

Item Date	Reference	Item Type	Description	Amount
07/31/2024	MISC0000168	Miscellaneous	JE for Portion that Cleared in July 2024	8,139.50
Total Cleared Other (64)				-175,290.30

Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
07/30/2024	DEP0002258	Deposit	CLPKT00654 BG:CC Payment	15,852.50
07/31/2024	DEP0002261	Deposit	CLPKT00655 BG:CC Payment	1,299.50
07/31/2024	DEP0002264	Deposit	CLPKT00656 BG:CC Payment	50.00
Total Outstanding Deposits (3)				17,202.00

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/12/2022	56	Check	Dainty Magnolia	-20.00
02/06/2023	269	Check	Kayce Leigh Saik	-120.00
04/10/2024	1491	Check	MCR Hospitality Fund II TRS LLC	-428.00
04/10/2024	1509	Check	Warner, Inc.	-504.61
05/17/2024	1552	Check	Mississippi Department of Revenue	-10.00
07/10/2024	1664	Check	Bridge & Watson, Inc.	-38,298.03
07/10/2024	1686	Check	Lucky Town Square, LLC	-4,800.00
07/10/2024	1699	Check	Puckett Rents	-362.04
07/10/2024	1710	Check	Thomson Reuters - West Payment Center	-682.50
Total Outstanding Checks (9)				-45,225.18

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
09/30/2022	DFT0000023	Bank Draft	Mississippi Public Employees Retirement Sy	-7,480.76
11/23/2022	DFT0000083	Bank Draft	Southern Benefits Administrators	-80.78
12/08/2022	DFT0000074	Bank Draft Reversal	IRS Taxpayer Assistance Center	67.00
12/08/2022	DFT0000075	Bank Draft Reversal	IRS Taxpayer Assistance Center	257.58
12/08/2022	DFT0000077	Bank Draft Reversal	IRS Taxpayer Assistance Center	28.62
01/01/2023	DFT0000117	Bank Draft	Southern Benefits Administrators	-80.78
01/02/2023	DFT0000127	Bank Draft	Southern Benefits Administrators	-80.78
11/30/2023	DFT0000667	Bank Draft	Southern Benefits Administrators	-161.56
01/31/2024	DFT0000678	Bank Draft	Southern Benefits Administrators	-46.15
04/10/2024	1491	Check Reversal	MCR Hospitality Fund II TRS LLC Reversal	428.00
Total Outstanding Other (10)				-7,149.61

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	51	-7,930.81	-89,442.15	-97,372.96
Check	77	-45,225.18	-394,248.99	-439,474.17
Deposit	63	17,202.00	667,204.36	684,406.36
EFT	11	0.00	-97,129.65	-97,129.65
Check Reversal	1	428.00	0.00	428.00
Miscellaneous	8	0.00	11,281.50	11,281.50
		-35,172.79	97,665.07	62,492.28



Gluckstadt, MS

Bank Statement Register

POLICE STATION FUND, CAPITAL PROJECT

Period 6/29/2024 - 7/16/2024

Packet: BRPKT00123

Bank Statement

General Ledger

Beginning Balance	263,423.95	Account Balance	255,286.60
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	8,137.35	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	255,286.60	Adjusted Account Balance	255,286.60

Statement Ending Balance	255,286.60
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
07/10/2024	16	Check	Dean Architecture	-8,137.35
Total Cleared Checks (1)				-8,137.35

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-8,137.35	-8,137.35
		0.00	-8,137.35	-8,137.35



Gluckstadt, MS

Bank Statement Register

STATION FUND #3, CAPITAL PROJECTS 2023

Period 6/29/2024 - 7/31/2024

Packet: BRPKT00125

Bank Statement

General Ledger

Beginning Balance	2,239,911.44	Account Balance	1,389,309.99
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	850,601.45	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	1,389,309.99	Adjusted Account Balance	1,389,309.99

Statement Ending Balance	1,389,309.99
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
07/10/2024	17	Check	Benchmark Construction Corp.	-850,601.45
Total Cleared Checks (1)				-850,601.45

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-850,601.45	-850,601.45
		0.00	-850,601.45	-850,601.45



Gluckstadt, MS

Bank Statement Register

E STATION FUND #2, CAPITAL PROJECTS 2023

Period 6/29/2024 - 7/31/2024

Packet: BRPKT00124

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

POLICE STATION DEBT SERVICE FUND

Period 6/29/2024 - 7/31/2024

Packet: BRPKT00126

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

COURT BOND ACCOUNT (HOLDING)

Period 6/29/2024 - 7/31/2024

Packet: BRPKT00128

Bank Statement		General Ledger	
Beginning Balance	14,908.00	Account Balance	19,688.50
Plus Debits	8,724.50	Less Outstanding Debits	0.00
Less Credits	3,944.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	19,688.50	Adjusted Account Balance	19,688.50

Statement Ending Balance	19,688.50
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
07/02/2024	DEP0002166	Deposit	CLPKT00628 BG:Cash	943.00
07/09/2024	DEP0002186	Deposit	CLPKT00634 BG:Cash	1,411.00
07/16/2024	DEP0002225	Deposit	CLPKT00644 BG:Cash	5,120.50
07/18/2024	DEP0002240	Deposit	CLPKT00648 BG:Cash	1,250.00
Total Cleared Deposits (4)				8,724.50

Cleared Other

Item Date	Reference	Item Type	Description	Amount
07/15/2024	MISC0000158	Miscellaneous	C. Jones Interfund Transfer to General Fun	-203.00
07/15/2024	MISC0000160	Miscellaneous	L. Marrtin Guilty Verdict Interfund Transfer	-253.00
07/15/2024	MISC0000164	Miscellaneous	S. Little Interfund Xfer to Gen. Fund (Adjuc	-1,411.00
07/15/2024	MISC0000166	Miscellaneous	S. Garcia Interfund transfer to Gen. Fund	-943.00
07/16/2024	MISC0000162	Miscellaneous	IF Transfer to Move Funds to General Fund	-1,134.00
Total Cleared Other (5)				-3,944.00

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	4	0.00	8,724.50	8,724.50
Miscellaneous	5	0.00	-3,944.00	-3,944.00
		0.00	4,780.50	4,780.50



Gluckstadt, MS

Bank Statement Register

OFFICE STATION SEARCH AND SEIZURE ACCOUNT

Period 6/29/2024 - 7/31/2024

Packet: BRPKT00127

Bank Statement

General Ledger

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

Statement Ending Balance 2,773.00

Bank Difference 0.00

General Ledger Difference 0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

100-000-10100

CASH

Services & Facilities Plan

Proposed Annexation

Gluckstadt, Mississippi

August 13, 2024



CITY OF
Gluckstadt
INCORPORATED 2021

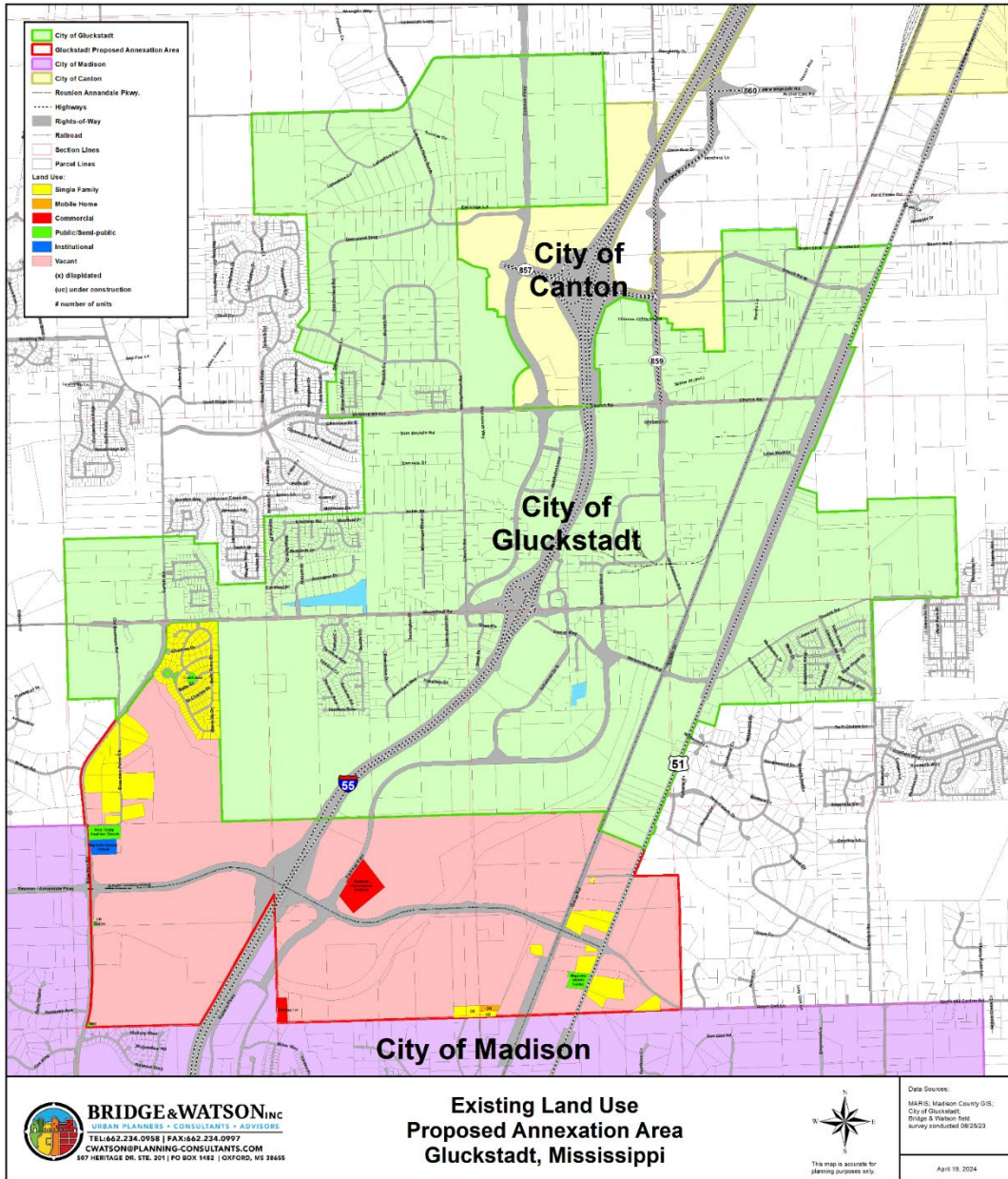
Prepared by:



BRIDGE & WATSON INC
URBAN PLANNERS • CONSULTANTS • ADVISORS
TEL: 662.234.0958 | FAX: 662.234.0997
CWATSON@PLANNING-CONSULTANTS.COM
507 HERITAGE DR. STE. 201 | PO BOX 1482 | OXFORD, MS 38655

Introduction

The City of Gluckstadt is in the process of expanding its corporate limits (annexation) to encompass certain territory extending South to the Madison corporate limits and including Bozeman Road, Highway 51, and the new Reunion Parkway extension. The map below depicts the proposed annexation area in red, Gluckstadt in green, and the adjacent cities of Canton and Madison in yellow and purple respectively. Land use is included on the map to provide perspective regarding the volume and type of development within the annexation area.



In Mississippi, municipal annexation is guided by state law and requires an annexing municipality to adopt an ordinance and then petition the Chancery Court for ratification of the ordinance. The Court must review the facts surrounding the proposed annexation and ultimately determine whether the proposed annexation is reasonable. Ultimately, review of an annexation is a question of fairness and the Court must decide if the annexing municipality's need for annexation is balanced with the impact of annexation upon the residents and property owners being annexed.

In measuring this fairness question, the services and improvements to be provided by the annexing municipality, to an annexation area, become an important consideration. The annexation ordinance adopted by the municipality identifies the services and improvements only in a general sense, but the Services and Facilities Plan provides greater detail.

Specifically, this Services and Facilities Plan identifies the personnel, equipment, and capital needs in order for the city of Gluckstadt to extend the current level of city services into the proposed annexation areas. Also, this plan serves as an instrument that may be adopted by the board of aldermen to further define the city's commitment¹ to those being annexed. This plan represents the city's commitment that "residents of annexed areas will receive something of value in return for their tax dollars" see *In the Matter of the Extension of the Boundaries of the City of Columbus* 644 So 2d 1168, 1172 (Miss. 1994).

Organization of this Plan

The Services and Facilities Plan consists of three primary sections. First, a demographic section provides a profile of the city and proposed annexation area. The map on the previous pages demonstrates the geography and land use makeup of the area sought to be annexed.

The second section contains the Departmental Summaries and Requirements, which is a listing of the city's existing personnel and major equipment along with departmental needs, if any, to serve the annexation areas.

Finally, the last section of the plan presents a financial analysis indicating the financial impact to the city as a result of annexation.

Departmental Summaries and Requirements

Data regarding each of the city's departments was gathered from the city and is presented in summary fashion. As a practical matter, this plan does not list all equipment items the department may have at its disposal (office equipment, hand tools, etc.), but instead identifies the more substantial assets which are utilized or are available for day-to-day operations.

¹ Through the adoption of its annexation ordinance, the city has defined only in general terms the services and improvements to be delivered to the proposed annexation area.

Departmental requirements are determined by the city with the aid of the consultant. Considerations taken into account when determining the departmental needs include, but are not limited to, the following:

1. The demographic profile of the existing city and the area sought to be annexed.
2. Existing levels of staffing and equipment among the city's various departments.
3. Any anticipated additions to the city's various departments, or anticipated efficiencies gained, such as changes in technology, scheduling or management.
4. The level of services and improvements provided within the city.
5. Any services provided to the proposed annexation area by sources other than the city.
6. Any requirements of state or federal law or agencies (such as the existence of service franchise areas, necessity of comprehensive planning prior to zoning, etc.).

Taking all factors into account, Gluckstadt does not need any additional personnel or equipment to serve the annexation area. Operating expenses are provided along with cost components of some service areas such as street lighting and zoning modifications.

Where appropriate, timing is noted with additional services and expenses. For example, the phrase "Year 1" or "Year 2" indicates an activity occurring within the first year or second year (or so on) following annexation. The notation of an expense as "/ year" indicates an expense which is expected to be recurring. In some cases, expenses which are one-time only events for the duration of this plan are noted as "Yr. X only".

While this plan is a commitment to provide services and improvements to the proposed annexation area, it represents only the minimum additions necessary to fulfill that commitment. As the proposed annexation area continues to urbanize, the City of Gluckstadt may find it necessary and advantageous to provide greater levels of services and improvements than those set forth herein.

It is important to note that the costs associated with the delivery of services are not a commitment to spend specific dollar amounts. The city is committed to funding levels necessary to provide the proposed annexation area with the same level of services as currently enjoyed within the existing city, and the necessary funding could fluctuate with differing levels of efficiency. The commitment of the city is to provide high levels of municipal services and improvements in return for the taxes and other costs annexed residents and property owners will be asked to pay.

PART 1. DEMOGRAPHIC INFORMATION

Demographic Data Sheet Proposed Annexation Gluckstadt, Mississippi

	Existing City		Proposed Annexation Area		Combined City & PAA	
Total Population ¹						
2020:						
White	1,783	58.5%	398	65.2%	2,181	59.6%
Black	970	31.8%	74	12.1%	1,044	28.5%
Other	294	9.6%	138	22.6%	432	11.8%
Total	3,047		610		3,657	
Voting Age Population ¹						
2020:						
White	1,327	59.8%	270	65.9%	1,597	60.7%
Black	709	31.9%	59	14.4%	768	29.2%
Other	184	8.3%	81	19.8%	265	10.1%
Total	2,220		410		2,630	
Dwelling units						
2020 ¹:	1,105		190		1,295	
2023-24:	1,114 ²		191 ³		1,305	
Total Area ⁴	9.1 sq. mi.		3.2 sq. mi.		12.3 sq. mi.	
Population Density ⁵						
2020:	335		191		297	
Streets (miles) ⁴	49.4		9.6		58.9	
Federal/State Hwys.	6.2		1.4		7.6	
Locally Maintained:	38.6		8.2		46.7	
Paved	38.3		5.0		43.4	
Gravel	0.2		0.5		0.7	
Under Construction	0.0		2.7		2.7	
Private:	4.6		0.0		4.6	
Paved	3.9		0.0		3.9	
Gravel	0.6		0.0		0.6	
Businesses	232 ⁶		1 ³		233	
Fire Dept. Rating ⁷	Class 4		Classes 4 & 10		Class 4	
Assessed Valuation (2023) ⁸:						
Real Property	\$76,562,170		\$9,064,923		\$85,627,093	

¹ Census data 2020; Bridge & Watson calculations.

² Bridge & Watson field survey (March 2024).

³ Bridge & Watson field survey (August 2023).

⁴ GIS measurements by Bridge & Watson.

⁵ Persons per square mile.

⁶ Mississippi Department of Revenue.

⁷ Mississippi State Rating Bureau.
South Madison County Fire Protection District.

⁸ Madison County Tax Assessor; Bridge & Watson calculations

PART 2. DEPARTMENTAL SUMMARIES AND
REQUIREMENTS

GENERAL GOVERNMENT
Departmental Summaries & Requirements
 August 13, 2024

Existing City of Gluckstadt

General Government encompasses those city functions that relate to internal operations of city hall, as well as, planning and zoning administration. Examples include the office of the Mayor, Board of Aldermen, City Clerk, Grant Writing, and the Planning & Zoning Department. The existing personnel and equipment currently available to each of these departments are as follows:

Legislative - Board

<u>Personnel (Budgeted/Filled)</u>	<u>Major Equipment</u>
5/5 Board Members	N/A

Executive - Mayor

<u>Personnel (Budgeted/Filled)</u>	<u>Major Equipment</u>
1/1 Mayor	N/A

Administration - Financial/City Clerk

<u>Personnel (Budgeted/Filled)</u>	<u>Major Equipment</u>
1/1 City Clerk	N/A
1/1 Deputy City Clerk	
1/1 Purchasing & Fixed Assets Clerk	
1/1 Executive Assistant	

Planning & Zoning

<u>Personnel (Budgeted/Filled)</u>	<u>Major Equipment</u>
1/1 Planning & Zoning Administrator ¹	1 2022 Dodge Ram ²
1/1 Executive Assistant ³	

¹ also serves as Building Official.

² available to Planning & Zoning, Building & Inspection, and Public Works/Street Dept.

³ also serves as Executive Assistant for Building & Inspection.

Administration - General

<u>Personnel (Budgeted/Filled)</u>	<u>Major Equipment</u>
1/1 City Attorney (Part-time)	N/A
1/1 Grant Administrator	

General Government Needs Resulting from Annexation

Mayor / Board / City Clerk / Grant Writing & Administration

As a result of annexing the proposed territory, these offices will not require any additional personnel or major equipment in order for Gluckstadt to extend services into the annexation area. The nature of the duties and responsibilities of these offices are such that day-to-day operations will be largely unaffected by annexation; however, the city recognizes that some small increase in operating expenses may occur as a result of annexation. These increases in expenses have been estimated based upon the FYE2024 budget for items anticipated to be impacted by annexation and are indicated as operating expenses, which are projected to occur annually:

OPERATING EXPENSES²:

Year 1	\$ 22,409
Year 2	\$ 22,699
Year 3	\$ 23,002
Year 4	\$ 23,319
Year 5	\$ 23,650

Members of the Board of Aldermen will be elected at-large (citywide); therefore, the city will not need to undertake redistricting following annexation.

Timing of the Delivery of Services to the Annexation Area

General Government services will begin and/or be available immediately upon the effective date of annexation.

Planning & Zoning

As a result of annexing the proposed territory, the Planning & Zoning Department will not require any additional personnel or equipment in order for Gluckstadt to extend services into the annexation area. Although the proposed annexation area is expected to grow over time, this office can absorb the anticipated workload; however, the city recognizes that some small increase in operating expenses may occur as a result of annexation. These increases in expenses have been estimated based upon the FYE2024 budget for items anticipated to be impacted by annexation and are indicated as operating expenses, which are projected to occur annually:

OPERATING EXPENSES:

Year 1	\$ 7,461
Year 2	\$ 7,544
Year 3	\$ 7,630
Year 4	\$ 7,721
Year 5	\$ 7,816

² Operating expenses are anticipated to increase over time due to inflation.

The city is currently developing a new comprehensive plan which contains the proposed annexation area as part of the planning area. Although the planning area will not need to be expanded, Gluckstadt is committed to a high level of planning for the Reunion Parkway corridor and as such commits to undertaking a corridor study to guide and control development. The city will also need to amend its zoning map to apply zoning to annexed properties. The corridor study and zoning updates will present a one-time cost to the city, which is estimated as follows:

UPDATE ZONING MAP:	Year 1 only	\$ 5,000
CORRIDOR STUDY/IMPLEMENTATION:	Year 1 only	\$ 15,000

Timing of the Delivery of Services to the Annexation Area

The services provided through the Planning & Zoning Department will be available immediately upon the effective date of annexation.

Gluckstadt’s land development ordinances will take effect immediately with the effective date of annexation, with the exception of zoning. Gluckstadt’s zoning will not take effect until the zoning amendments occur.

**PUBLIC SAFETY
MUNICIPAL COURT DEPARTMENT
Departmental Summaries & Requirements
AUGUST 13, 2024**

Existing City of Gluckstadt

The Municipal Court Department is the forum in which traffic citations, drug cases, and other violations of municipal laws are disposed. Because of the nature of its operations, the Court Department does not have major equipment such as vehicles. The personnel that comprise the Court Department are as follows:

Municipal Court

<u>Personnel (Budgeted/Filled)</u>	<u>Major Equipment</u>
1/1 Municipal Court Clerk	N/A
1/1 Deputy Municipal Court Clerk	
1/1 Judge (Part-time)	
1/1 Judge Pro Tem (Part-time)	
1/1 Prosecutor (Part-time)	
2/2 Public Defenders (both Part-time)	

Municipal Court Needs Resulting from Annexation

As a result of annexing the proposed territory, the Municipal Court Department will not require any additional personnel or major equipment in order for Gluckstadt to extend its services. Gluckstadt recognizes that some small increase in operating expenses may occur as a result of annexation, particularly since police citations and other violations of law will originate from within the annexation area and be processed through the department. The increases in expenses have been estimated based upon the FYE2024 budget for items anticipated to be impacted by annexation and are indicated as operating expenses, which are projected to occur annually:

OPERATING EXPENSES:

Year 1	\$ 3,692
Year 2	\$ 3,759
Year 3	\$ 3,829
Year 4	\$ 3,903
Year 5	\$ 3,980

Timing of the Delivery of Services to the Annexation Area

The services provided through the Municipal Court Department will begin and/or be available immediately upon the effective date of annexation.

**PUBLIC SAFETY
POLICE DEPARTMENT
Departmental Summaries & Requirements
AUGUST 13, 2024**

Existing City of Gluckstadt

The Gluckstadt Police Department provides a wide variety of public safety services to the citizens of Gluckstadt. The department is comprised of a patrol division, an investigation division, a narcotics division, a traffic unit, and administration. Services include, but are not limited to, patrolling neighborhoods and commercial areas, investigations, processing crime scenes, traffic control, community relations, and animal control. The police department is currently headquartered at city hall on Distribution Drive while the city's new police and court facility is being constructed on Gluckstadt Way.

The personnel and major equipment currently available to the Police Department follows:

Police Department

Personnel (Budgeted/Filled)

- 1/1 Chief
- 1/1 Assistant Chief
- 1/1 Lieutenant
- 5/5 Sergeants
- 3/3 Police Officers (Full-time)
- 1/1 Police Officer (Investigator)
- 1/1 Police Officer (Canine Handler)
- 4/4 Police Officers (Part-time)
- 1/1 Canine (Drug Dog)
- 2 Reserve Officers (Volunteer)

Each officer carries, or has at his/her disposal, the following:

Handgun, shotgun, rifle, taser, body camera, handheld radio, breathalyzer, etc.

Major Equipment

- 10 2022 Dodge Durangos
- 1 2023 Dodge Durango
- 1 2024 Chevy 1500 Truck
- 4 Chevy Tahoes

Each vehicle is equipped with the following:

Laptop computer, radar unit, radio, battery jump starter / air compressor, etc.

Police Department Needs Resulting from Annexation

As a result of annexing the proposed territory, the Gluckstadt Police Department will not require any additional personnel or major equipment in order to extend police services into the annexation area. Gluckstadt recognizes that operating expenses will increase as a result of patrolling and serving more territory. The increases in expenses have been estimated based upon the FYE2024 budget for items anticipated to be impacted by annexation and are indicated as operating expenses, which are projected to occur annually:

OPERATING EXPENSES:

Year 1	\$ 34,202
Year 2	\$ 35,536
Year 3	\$ 36,929
Year 4	\$ 38,385
Year 5	\$ 39,907

Timing of the Delivery of Services to the Annexation Area

The Gluckstadt Police Department will begin providing the full range of police services immediately upon the effective date of annexation.

**PUBLIC SAFETY
FIRE DEPARTMENT**
Departmental Summaries & Requirements
AUGUST 13, 2024

Existing City of Gluckstadt

The city does not provide fire protection service but instead is served by the South Madison County Fire Protection District (a.k.a Gluckstadt Fire Department), which is a separate government entity not affiliated with the city. The entirety of the proposed annexation area is provided fire protection services by SMCFPD. Annexation by Gluckstadt will have no change in fire protection services. The city provides monetary support to the SMCFPD equivalent to the avails of approximately 0.5 mills levied upon the taxable property within the city. Following annexation, the city anticipates applying this same formula to the taxable property within the proposed annexation area to provide additional monetary support to the SMCFPD.

FIRE DISTRICT CONTRIBUTION:

Year 1	\$ 4,916
Year 2	\$ 5,068
Year 3	\$ 5,171
Year 4	\$ 5,277
Year 5	\$ 5,386

**PUBLIC SAFETY
BUILDING DEPARTMENT
(INSPECTION & CODE ENFORCEMENT)
Departmental Summaries & Requirements
AUGUST 13, 2024**

Existing City of Gluckstadt

The Building Department is responsible for administering the city’s adopted building codes, issuing building permits, and enforcing codes and ordinances. The personnel and equipment that comprise the Building Department are as follows:

<u>Personnel (Budgeted/Filled)</u>	<u>Major Equipment</u>
1/1 Building Official ¹	1 2022 Dodge Ram ²
1/1 Building Inspector/Code Enforcement Officer	
1/1 Executive Assistant ³	

¹ also serves as Planning & Zoning Administrator.
² available to Planning & Zoning, Building & Inspection, and Public Works/Street Dept.
³ also serves as Executive Assistant for Planning & Zoning.

Building Inspection & Code Enforcement Needs Resulting from Annexation

As a result of annexing the proposed territory, the Building Department will not require any additional personnel or equipment in order for Gluckstadt to extend services into the annexation area.

Gluckstadt recognizes that, as a result of annexation, some small increase in operating expenses may occur for the Building Department. These increases in expenses have been estimated based upon the FYE2024 budget for items anticipated to be impacted by annexation and are indicated as follows:

OPERATING EXPENSES:

Year 1	\$ 3,297
Year 2	\$ 3,376
Year 3	\$ 3,459
Year 4	\$ 3,545
Year 5	\$ 3,635

Timing of the Delivery of Services to the Annexation Area

The services provided through the Building Inspection & Code Enforcement Department will begin and/or be available immediately upon the effective date of annexation.

**PUBLIC WORKS
STREET DEPARTMENT
Departmental Summaries & Requirements
AUGUST 13, 2024**

Existing City of Gluckstadt

The Public Works Department provides some of the most visible services within the city. Public Works is responsible for a significant number of tasks associated with streets, rights-of-way, drainage, etc., including but not limited to:

- Street maintenance and repair (paving, potholes, etc.);
- Sidewalk maintenance and repair;
- Drainage system maintenance and repair (erosion control, clean ditches, install pipes, etc.);
- Street cleaning/sweeping;
- Right-of-way maintenance and landscaping;
- Collection of limbs and yard waste

Garbage collection is provided by Madison County. This service will not be affected by annexation.

The personnel and equipment currently available to the Public Works Department are as follows:

Street Department

Personnel (Budgeted/Filled)

- 1/1 Public Works Director
- 2/2 Crew Leaders
- 2/2 Maintenance Workers
- 1/1 Executive Assistant

Major Equipment

- | | |
|---|--------------------|
| 1 2023 Dodge Ram | 3 Riding Mowers |
| 1 2022 Ford Truck w/ dump bed | 1 Cutter/Bush Hog |
| 1 2023 Chevy Silverado w/ dump bed | 3 Chainsaws |
| 1 Excavator (3.5 ton) | 1 Power Cutter |
| 1 Tractor w/ Front-end Loader | 1 Blower |
| 1 Box Blade | 2 Edgers |
| 1 Flat-bed Trailer | 3 Trimmers |
| 1 Equipment Hauler Trailer (20 ft.) | 1 Root Grapple |
| 1 Dump Trailer (14 ft.) | 1 Pole Saw/Pruner |
| Miscellaneous tools, safety equipment, etc. | 1 Cutter (42 inch) |

Public Works Needs Resulting from Annexation

As a result of annexing the proposed territory, the Public Works Department will not require any additional personnel or equipment in order for Gluckstadt to extend services into the annexation area.

Gluckstadt recognizes that, as a result of annexation, an increase in operating expenses will occur for the Public Works Department. These increases in expenses have been estimated based upon the FYE2024 budget for items anticipated to be impacted by annexation and are indicated as operating expenses, which are projected to occur annually:

OPERATING EXPENSES:

Year 1	\$ 60,491
Year 2	\$ 63,118
Year 3	\$ 65,864
Year 4	\$ 68,733
Year 5	\$ 71,732

The City of Gluckstadt will provide street lights within the annexation area. 36 lights exist within the proposed annexation area, and some 10 additional lights are estimated to be needed based on current levels of development. Gluckstadt will assume the charges for the existing lights and fund the installation of the additional street lights immediately after the successful annexation of the territory. The rate at which street lights will be installed will be dependent upon the workload and ability of the electric service providers. The estimated annual cost of street lights is:

STREET LIGHT EXPENSES:

Year 1	\$ 13,800
Year 2	\$ 14,421
Year 3	\$ 15,070
Year 4	\$ 15,748
Year 5	\$ 16,457

Timing of the Delivery of Services to the Annexation Area

The services provided through the Public Works Department will begin immediately upon the effective date of annexation.

WATER & SEWER SERVICES
Departmental Summaries & Requirements
AUGUST 13, 2024

Bear Creek Water Association (BCWA) provides municipal level water and sanitary sewer services throughout its certificated area which encompasses much of Gluckstadt and the urbanizing areas in unincorporated Madison County. The BCWA utility system is in all respects a municipal level service considering the quality, extent and nature of services provided.

Regarding the proposed annexation area, BCWA holds a certificate of public convenience and necessity for sewer service for approximately one quarter of the land mass of the PAA, including service to Belle Terre and Bozeman Paine Circle and the west side of Highway 51. BCWA holds a certificate of public convenience and necessity for water service for approximately three quarters of the land mass of the PAA, serving the entirety of the area except the Parkway East corridor and an area approximately one-half mile east thereof.

Those portions of the PAA which are not certificated to BCWA are not certificated to any agency. To ensure those uncertificated areas within the PAA have municipal level water and sewer services available to support development, the City of Gluckstadt has sought and received assurances from BCWA that it would provide water and sanitary sewer services to the territory Gluckstadt seeks to annex. The City of Gluckstadt and BCWA are in the process of memorializing these assurances and anticipate accomplishing the same prior to the trial of this matter.

PART 3. FINANCIAL ANALYSIS

Financial information is provided in this section and is important for a couple of reasons. First, Gluckstadt’s financial ability to provide services and make improvements in the proposed annexation area is one of the *twelve indicia* utilized by the court to determine reasonableness. Second, it is entirely logical for the governing authority to know the financial impact of its commitment to provide services and improvements. This is particularly true when annexation improvements are contingent upon financial feasibility.

Set out in the tables that follow is the financial information related to Gluckstadt’s general fund, as this fund is most directly impacted by annexation. Although Gluckstadt’s financial structure consists of other funds³, those other funds will not be impacted by annexation and thus are not addressed.

The general fund accounts for many of the services offered by Gluckstadt, including police, fire department contribution, planning, building, code enforcement, city administration, mayor and board of aldermen, city clerk, public works, street lighting, and other services. Most of these departments will be impacted by annexation, although be it in some small way for some departments.

The commentary associated with this analysis is designed to provide the reader with insight regarding the significance of the data, and in some cases, reveal the methodological information. The commentary does not seek to fully explain the intricacies of governmental finance.

TABLE 1: Assessed Valuation for the City of Gluckstadt and the PAA (next page)

A city’s assessed valuation is an important financial measure because it serves as one factor in the property tax equation, and property tax accounts for a substantial portion of Gluckstadt’s operating revenues. As such, growth or decline in a city’s assessed valuation can be an indicator of increasing or decreasing revenues, or an indicator of the necessity to adjust tax rates in order to produce necessary revenue to provide services.

Because Gluckstadt is a new city its assessed valuation history demonstrates unusual trends. Following incorporation time is required to fully determine the assessed valuation for all classes of property. Real property value is fairly simple to determine because the valuations are tied to a geographic system of parcels. Personal property is determined by business name/address and is more tedious to compile. Utility valuations are determined by the State and provided to the Tax Assessor. Automobile valuations are determined in arrears as the yearly cycle of car tag renewals occurs. Thus, Gluckstadt’s valuations indicate some unusual trends but only because of the unique nature of timing together with the necessity to estimate some values following incorporation.

³ For example, two funds hold legislative appropriations related to the construction of the police station. Another fund holds bond proceeds reserved for the construction of the police station.

Table 1

CITY OF GLUCKSTADT, MS
HISTORICAL ASSESSED VALUATION

TOTAL VALUATION OF ALL PROPERTY

	<u>FYE2022</u> <u>2021 Tax Roll</u>	<u>% of</u> <u>Total</u>	<u>FYE2023</u> <u>2022 Tax Roll</u>	<u>% of</u> <u>Total</u>	<u>FYE2024</u> <u>2023 Tax Roll</u>	<u>% of</u> <u>Total</u>
Real Property	\$71,787,938	54.6%	\$75,308,293	61.3%	\$76,562,170	55.8%
Personal Property	42,431,920	32.3%	43,320,220	35.3%	48,200,730	35.1%
Public Utilities	2,871,518	2.2%	423,368	0.3%	1,274,730	0.9%
<u>Autos / Mobile Homes</u>	<u>14,357,588</u>	10.9%	<u>3,771,571</u>	3.1%	<u>11,176,817</u>	8.1%
Total	\$131,448,963		\$122,823,452		\$137,214,447	

TAXABLE VALUATION OF ALL PROPERTY

	<u>FYE2022</u> <u>2021 Tax Roll</u>	<u>% of</u> <u>Total</u>	<u>FYE2023</u> <u>2022 Tax Roll</u>	<u>% of</u> <u>Total</u>	<u>FYE2024</u> <u>2023 Tax Roll</u>	<u>% of</u> <u>Total</u>
Real Property	\$71,787,938	54.6%	\$69,680,472	63.8%	\$71,292,389	58.1%
Personal Property	42,431,920	32.3%	33,526,240	30.7%	38,858,560	31.7%
Public Utilities	2,871,518	2.2%	423,368	0.4%	1,274,730	1.0%
<u>Autos / Mobile Homes</u>	<u>14,357,588</u>	10.9%	<u>5,654,529</u>	5.2%	<u>11,176,817</u>	9.1%
Total	\$131,448,963		\$109,284,609		\$122,602,496	

SOURCES: Madison County Tax Assessor; Bridge & Watson calculations
 PREPARED BY: Bridge & Watson, Inc.
 DATE PREPARED: July 2, 2024

TABLE 2: Historical Retail Sales Revenues

When a retailer is located within a municipality, the state pays (or diverts) to the municipality a portion of the sales tax collected from the retailer. Specifically, 18.5% of the 7% sales tax paid by the consumer is rebated to the city. Sales taxes do not increase because the retailer is in a municipality. Instead, the State of Mississippi gives up a small portion of its collections.⁴

The revenue resulting from retail sales is significant to a municipality. Just as property taxes are significant, retail sales tax diversions from brick-and-mortar stores make up approximately 47% of Gluckstadt’s general fund collections. Fortunately, Gluckstadt has enjoyed increasing sales tax revenues, and the commercialization is continuing as it is “catching up” with the massive population increase that has occurred over the last decade in and around Gluckstadt.

The city also enjoys revenue from internet sales tax. Sales taxes collected from internet purchases are distributed to Mississippi municipalities based on a formula that includes population and brick-and-mortar retail sales proportions. Gluckstadt received its first internet sales tax revenues in 2023.

Table 2

CITY OF GLUCKSTADT, MS
HISTORICAL RETAIL SALES REVENUE

	<u>FYE2021</u>	<u>FYE2022</u>	<u>FYE2023</u>
Sales Tax Diversion	\$397,548	\$2,805,083	\$3,021,803
Internet Sales Tax	<u>\$0</u>	<u>\$0</u>	<u>\$477,227</u>
TOTAL	\$397,548	\$2,805,083	\$3,499,030

SOURCES: Mississippi Department of Revenue; City of Gluckstadt; Bridge & Watson, Inc.
 PREPARED BY: Bridge & Watson, Inc.
 DATE PREPARED: July 2, 2024

⁴ In other words, annexation does not result in any additional sales taxes paid by the consumer or retailer.

TABLE 3: Historical Revenues and Expenditures for the City of Gluckstadt – General Fund

Examination of historical revenues and expenditures provides insight with regard to Gluckstadt’s financial health. This information demonstrates the magnitude of the city’s finances as well as the fund balance. Gluckstadt’s general fund is the primary operating fund of the city.

Unique to Gluckstadt’s historical revenues and expenses are the effects of being newly incorporated. Tax collections have been influenced by the lagging nature of fully identifying the tax base for the city. As a start-up municipality, Gluckstadt has shouldered significant up-front costs with establishing departments from ground up.

Gluckstadt incorporated in 2021 with only approximately four months remaining in the fiscal year. The city levied no taxes for this short year. Thus, the finances for this short year are significantly different compared to following years.

Table 3

CITY OF GLUCKSTADT, MS
GENERAL FUND - EXISTING CITY (HISTORICAL)

	<u>FYE2021</u>	<u>FYE2022</u>	<u>FYE2023</u>
Revenues:			
Taxes	\$0	\$1,377,621	\$1,602,435
Licenses & Permits	0	66,908	137,181
Intergovernmental	397,548	2,962,785	4,264,297
Fines	0	1,228	268,261
Miscellaneous	500	76,331	114,361
Total Revenues	<u>398,048</u>	<u>4,484,873</u>	<u>6,386,534</u>
Expenditures:			
General Government	112,309	862,983	1,215,908
Planning/Zoning/Building	0	144,041	347,566
Police Department	0	750,590	1,496,686
Fire Department	0	29,308	27,321
Municipal Court	0	11,624	195,371
Public Works	0	79,992	1,669,155
Total Expenditures	<u>112,309</u>	<u>1,878,538</u>	<u>4,952,008</u>
Revenues less Expenditures	285,739	2,606,335	1,434,526
Other Sources (Uses):			
Transfers Out	0	(100)	0
Total Other Sources (Uses)	<u>0</u>	<u>(100)</u>	<u>0</u>
Net Change in Fund Balance	285,739	2,606,235	1,434,526
Beginning Fund Balance	<u>0</u>	<u>282,516</u>	<u>2,888,751</u>
Ending Fund Balance	<u>\$285,739</u>	<u>\$2,888,751</u>	<u>\$4,323,277</u>
<i>Ending Fund Balance as a % of Total Expenditures</i>	254.4%	153.8%	87.3%

SOURCES: City of Gluckstadt; Bridge & Watson, Inc.
 PREPARED BY: Bridge & Watson, Inc.
 DATE PREPARED: July 2, 2024

TABLE 4: Projected Revenues and Expenditures from the Proposed Annexation Areas

The annexation area will generate a certain amount of revenue and require the expenditure of monies in order to deliver needed services and improvements. Table 4 isolates the financial impact of annexation with respect to the general fund for a three-year period.

For the purposes of property taxes, the assessed valuation of the proposed annexation area has been compiled from the 2023 tax roll for real and personal property, and valuations for utilities and vehicles are estimated by the City’s consultants:

Real Property	\$8,195,110
Personal Property	65,920
Utilities	0
Vehicles	<u>1,916,312</u>
Total Assessed Value	\$10,177,342

Table 4 provides a three-year projection of the estimated revenues expected to be generated by the annexation area. Ad valorem tax collections, and most other revenue items, increase at an inflationary rate. The fines revenue item is held flat. Although the timing of annexation is unknown⁵, the financial analysis is presented based upon the first year being a full year. This three-year projection period contains no revenue from any retail development that may occur.

Table 4 also computes the expenditures associated with annexation. The computed expenses result from the various departmental needs as identified earlier in this plan and it also incorporates the departmental operating expenses. Operating expenses are grown at an inflationary rate to account for the inevitable increase in the cost of doing business.

As indicated, the first year following annexation experiences a net surplus of funds of \$35,028 and the second and third year surplus increases to an amount in excess of \$58,000 each year. The reason for the increase in net revenue is that certain first year financial obligations, such as applying zoning to the area, do not repeat in subsequent years.

Table 4 appears on the following page.

⁵ Although the trial time is known in this case, many other factors influence the finality of an annexation, including the possibility of appeal.

Table 4

**ESTIMATED FINANCIAL IMPACT OF ANNEXATION
CITY OF GLUCKSTADT, MS**

	Year 1	Year 2	Year 3
	FYE2025	FYE2026	FYE2027
Revenues:			
Taxes	\$117,981	\$121,623	\$124,103
Licenses & Permits	30,209	31,567	32,987
Intergovernmental	35,984	37,155	38,371
Fines	24,120	24,120	24,120
Miscellaneous	0	0	0
Total Revenues	208,294	214,465	219,581
Expenditures:			
General Government	26,100	26,458	26,831
Planning/Zoning/Building	33,758	10,920	11,089
Police Department	34,202	35,536	36,929
Fire Department	4,916	5,068	5,171
Municipal Court	0	0	0
Public Works	74,291	77,539	80,934
Total Expenditures	173,267	155,520	160,955
Revenues less Expenditures	35,028	58,945	58,627

PREPARED BY: Bridge & Watson, Inc.
DATE PREPARED: July 2, 2024



SPONSORSHIP PACKAGES

APP & WEB FEATURES



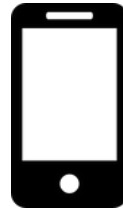
CUSTOM CAMPAIGN

PROMOTE YOUR BRAND ACROSS THE GHS ATHLETICS DIGITAL PLATFORM



24/7 EXPOSURE

REACH THOUSANDS OF PARENTS, FANS, COACHES & STUDENTS



ENGAGING PLATFORM

SCHEDULES, ROSTERS & OTHER ESSENTIAL INFORMATION KEEPS USERS ENGAGED



COMMUNITY SUPPORT

GIVE BACK TO THE COMMUNITY WHILE GAINING VALUABLE EXPOSURE!

PRESENTING SPONSOR ADS

- **LIMIT (3) SPONSORS**
- **(1) SPLASH SCREEN**
- **(1) WEBSITE HEADER**
- **(1) BANNER AD**

\$2,500 PER YEAR

BANNER ADS

- **LIMIT (20) SPONSORS**
- **(1) BANNER AD**

\$500 PER YEAR

From: [Hornback, Amy](#)
To: [Lindsay Kellum](#)
Subject: Germantown
Date: Thursday, August 8, 2024 10:29:45 AM
Attachments: [GHS Sponsorship packages.pdf](#)

Good morning!

I am the Community Outreach Chair for the Germantown Booster Club. We launched an athletic website/app last year that houses all our sports' information—like schedules, rosters and upcoming events. Also, all of the sporting events and other school events are livestreamed there. The site receives TONS of traffic each day.

We would love for the City of Gluckstadt to be a sponsor. We have two sponsor opportunities outlined in the attached flier. Your link would take the user directly to the City's website.

If you would like to take a look at the site, the address is www.germantownathletics.com

Thank you for your consideration and continued partnership with Germantown!

Amy Hornback

From: [Lisa](#)
To: [Jayce Powell](#); [Jayce Powell Personal Email](#); jscanlon@millsscanlon.com; [Lindsay Kellum](#); zjiddy@millsscanlon.com
Subject: Request for Agenda - August 2024
Date: Tuesday, July 23, 2024 4:12:52 PM

Lindsay,

Alderman Powell and I are requesting the Rental Residential Inspection Code to be on the agenda for the August 13 2024 meeting. The request is for discussion and consideration.

The changes to be presented are shared below.

Zac, please prepare a draft with these changes and REDLINE the changes for Mr Powell and I to review when available.

Under the section 106.4 Violations we would like to have this answered and clear on the draft also before the final packet as this may or may not be language we can include in any future enforcement.

Thank you!

RRIC / Gluckstadt – August 2024 agenda request

**** changes/ adds/ removes only ****

102. Limitations

Remove any reference to square footage.

106.4 Violations

Answer needed by legal then discussed (if needed) at meeting unless settled prior to draft for 8/13

NON-COMPLIANCE

Do we have non-compliance covered?

Add Language if needed for policy clarity > how involved does city want to be to cease utility use?
Example: water off if in non compliance

Answer needed by legal then discussed (if needed) at meeting unless settled prior to drafter for 8/13

SUB-LEASING

Add Language if needed to policy clarity that may be specific to legal occupants per site vs # per bedroom site? Ex: if site is 3/2 how many occupants allowed to live at the site.

112.1 Rental License required

Change JULY 1, 2024 to MARCH 31, 2025

112.1.7 Application Fee

Change from \$50 to \$150

113 Inspections

Add language: If inspection fails applicant has 7 days to meet inspection request provided and known as the “punch list”. If punch list not met with-in 7 days , Inspection fee is required to re-inspect site by city for any reason.

114.5 Local Requirement

Add: Yazoo, Holmes

Add language: Owner is to notify city of all operator changes for any property (ie: update paperwork on file)

116 FEES

116.3 Initial Application and Inspection Fee

Change Inspection fee from \$350 to \$250

116.4 Renewal Fees

Change \$350 to \$250

Add language: If within 180 days of the annual renewal license date the property becomes vacant, owner shall notify the city of the status of vacancy, fees are waived for the owner and a walk through is required by city.

CORRECTION/ TYPO > 105.3 Required Testing > Change Ridgeland to Gluckstadt

--

Lisa Williams
Gluckstadt MS

Amended Residential Rental Inspection Code of the City of Gluckstadt



Adopted _____, 202_

For additional information and enforcement questions, please contact:

City of Gluckstadt
Planning and Zoning Department
343 Distribution Drive
Gluckstadt, MS 39110
(769) 567-2306
www.gluckstadtms.org

TABLE OF CONTENTS

CHAPTER 1 – ADMINISTRATION3

Section

101	General.....	3
102	Applicability.....	3
103	Planning and Zoning Department.....	4
104	Duties and Powers of the Code Official...5	
105	Approval.....	5
106	Violations.....	6
107	Notices and Orders.....	7
108	Unsafe Structures and Equipment.....	8
109	Emergency Measures.....	8
110	Demolition.....	8
111	Means of Appeal.....	8
112	Rental License.....	9
113	Rental Inspections.....	10
114	Assurances and Responsibility.....	10
115	Utilities.....	11
116	Fees.....	12

CHAPTER 2 – DEFINITIONS..... 12

Section

201	General	12
202	General Definitions	13

CHAPTER 3 - GENERAL REQUIREMENTS..... 15

Section

301	General	15
-----	---------------	----

APPENDIX ‘A’ – Summary Checklist
for Inspection of a Residential Rental
Property 16

CHAPTER 1
ADMINISTRATION

SECTION 101 | GENERAL

101.1 Title. These regulations shall be known as the *Residential Rental Inspection Code of the City of Gluckstadt*, hereinafter referred to as "this code" or "RRIC."

101.2 Scope. The provisions of this code shall apply to all residential rental properties and premises and constitute minimum requirements and standards and penalties.

101.3 Intent. This code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare in so far as they are affected by the initial and continued occupancy and maintenance of residential rental structures and premises. Existing residential rental structures and premises that do not comply with these provisions shall be altered or repaired to provide a minimum level of health and safety as required herein.

101.4 Severability. If a section, subsection, sentence, clause or phrase of this code is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this code.

101.5 Failure to Enforce Code. Failure to enforce any provisions or regulations of this Code shall not constitute a waiver or imply that the action is legal or prevent enforcement in the future.

SECTION 102 | APPLICABILITY

102.1 General. The provisions of this code shall apply to all matters affecting or relating to residential rental structures and premises, as set forth in Section 101. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

102.2 Maintenance. Equipment, systems, devices and safeguards required by this code or a previous regulation or code under which the structure or premises was constructed, altered or repaired shall be maintained in good working order. No owner, operator or occupant shall cause any service, facility, equipment or utility which is required under this section to be removed from or shut off from or discontinued for any occupied dwelling, except for such temporary interruption as necessary while repairs or alterations are in progress. The requirements of this code are not intended to provide the basis for removal or abrogation of fire protection and safety systems and devices in existing structures. Except as otherwise specified herein, the owner or the owner's Operator or designated agent (excluding the tenant) shall be responsible for the maintenance of buildings, structures and premises.

102.3 Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the City of

Gluckstadt Zoning Ordinance, International Residential Building Code, International Building Code, International Existing Building Code, International Property Maintenance Code, International Mechanical Code, International Fuel Gas Code, International Mechanical Code and/or the National Electrical Code, as adopted by the City of Gluckstadt.

102.4 Existing remedies. The provisions in this code shall not be construed to abolish or impair existing remedies of the City of Gluckstadt or its officers or agencies relating to the removal or demolition of any structure which is dangerous, unsafe and/or insanitary.

102.5 Workmanship. Repairs, maintenance work, alterations or installations which are caused directly or indirectly by the enforcement of this code shall be executed and installed in a workmanlike manner and installed in accordance with the manufacturer's installation instructions or applicable Code or Ordinance adopted by the City of Gluckstadt, whichever is more restrictive.

102.7 Referenced codes and standards. The codes and standards referenced in this code shall be those that are listed in Section 102.3 and considered part of the requirements of this code to the prescribed extent of each such reference. Where differences occur between provisions of this code and the referenced standards, the provisions of this code shall apply.

102.8 Requirements not covered by code. Requirements necessary for the strength, stability or proper operation of an existing fixture, structure or equipment, or for the public safety, health and general welfare, not specifically covered by this code, shall be determined by the Code Official.

102.9 Short-term Residential Rental Limitations. Any occupancy of such Dwelling Unit must be for a period of greater than thirty days. A Short-term Rental License is required for the rental of any Dwelling Unit for a period of less than three months. Parking on streets or in yards is prohibited.

SECTION 103 | PLANNING AND ZONING DEPARTMENT

103.1 General. The Planning and Zoning Department shall enforce the requirements of this Ordinance.

103.2 Liability. The Code Official, Officer or Employee charged with the enforcement of this code, while acting for the jurisdiction, shall not thereby be rendered liable personally, and is hereby relieved from all personal liability for any damage accruing to persons or property as a result of an act required or permitted in the discharge of official duties.

Any suit instituted against any officer or employee because of an act performed by that officer or employee in the lawful discharge of duties and under the provisions of this code shall be defended by the legal representative of the City of Gluckstadt until the final termination of the proceedings. The Code Official or any subordinate shall not be liable for costs in an action, suit or proceeding that is instituted in pursuance of the provisions of this code; and any officer of the Planning and Zoning Department, acting in good faith and without malice, shall be free from liability for acts performed under any of its provisions or by reason of any act or omission in the performance of official duties in connection therewith.

103.3 Fees. The fees for activities and services performed by the department in carrying out its responsibilities under this code shall be in accordance with the Fees identified by Ordinances of the City of Gluckstadt or other such fee schedule as may be adopted by resolution.

SECTION 104 | DUTIES AND POWERS OF THE CODE OFFICIAL

104.1 General. The Code Official shall enforce the provisions of this code.

104.2 Rule-making authority. The Code Official shall have authority as necessary in the interest of public health, safety and general welfare, to adopt and promulgate rules and procedures; to interpret and implement the provisions of this code; to secure the intent thereof; and to designate requirements applicable because of local

climatic or other conditions. Such rules shall not have the effect of waiving structural or fire performance requirements specifically provided for in this code, or of violating accepted engineering methods involving public safety.

104.3 Inspections. The Code Official shall make all of the required inspections, or shall accept reports, if authorized by the Code Official, of inspection by approved agencies, if any, or individuals. All reports of such inspections shall be in writing and be certified by a responsible officer of such approved agency or by the responsible individual. The Code Official is authorized to engage such expert opinion as deemed necessary to report upon unusual technical issues that arise, subject to the approval of the appointing authority.

104.4 Right of entry. The Code Official is authorized to enter the structure or premises at reasonable times to inspect subject to constitutional restrictions on unreasonable searches and seizures. If entry is refused or not obtained, the Code official is authorized to pursue recourse as provided by law. The Gluckstadt Police Department is authorized to assist the Code Official if necessary.

104.5 Identification. The Code Official shall carry proper identification when inspecting structures or premises in the performance of duties under this code.

104.6 Notices and orders. The Code Official shall issue all necessary notices or orders to ensure compliance with this code.

104.7 Department records. Record shall be kept in accordance with Mississippi Law for the period required for retention of public records.

SECTION 105 | APPROVAL

105.1 Modifications. Whenever there are practical difficulties involved in carrying out the provisions of this code, the Code Official shall have the authority to grant modifications in writing for individual cases, provided the Code Official shall first find that special circumstances make the strict letter of this code impractical, and the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life and fire safety requirements.

105.2 Alternative materials, methods and equipment. The provisions of this code are not intended to prevent the installation of any material or to prohibit any method of construction not specifically prescribed by this code, provided that any such alternative has been approved. An alternative material or method of construction shall be approved where the Code Official finds that the proposed design is satisfactory and complies with the intent of the provisions of this code, and that the material, method or work offered is, for the purpose intended, at least the equivalent of that prescribed in this code in quality, strength, effectiveness, fire resistance, durability and safety.

105.3 Required testing. Whenever there is insufficient evidence of compliance with the provisions of this code, or evidence that a material or method does not conform to the requirements of this code, or in order to substantiate claims for alternative materials or methods, the Code Official shall have the authority to require tests to be made as evidence of compliance at no expense to the City of Gluckstadt.

105.3.1 Test methods. Test methods shall be as specified in this code or by other recognized test standards. In the absence of recognized and accepted test methods, the Code Official shall be permitted to approve appropriate testing procedures performed by an approved agency.

105.3.2 Test reports. Reports of tests shall be retained by the Code Official for the period required for retention of public records.

105.4 Material and equipment reuse. Materials, equipment and devices shall not be reused unless such elements are in good repair or have been reconditioned and tested when necessary, placed in good and proper working condition and approved.

SECTION 106 | VIOLATIONS

106.1 Unlawful acts. It shall be unlawful for a person, firm, or corporation to be in conflict with or in violation of any of the provisions of this code.

106.2 Notice of Violation. The Code Official shall serve a notice of violation or order in accordance with Section 107 for violations that require a reasonable time to correct. Notice is not required for the Failure to obtain a Rental License or pass Inspection prior to occupancy or for repeat violations, and a citation may be issued without further notice.

106.3 Prosecution of violation. Any person or entity failing to comply with a notice of violation or order served in accordance with Section 107 shall be deemed guilty of a misdemeanor or civil infraction in accordance with Miss. Code Ann. § 21-23-7. If the notice of violation is not resolved within a reasonable time period as set by the judge, and at the discretion of the judge, the judge may simultaneously authorize the City of Gluckstadt, at its request, the option to remedy the violation itself, through the use of its own employees or its contractors, without further violation itself, through the use of its own employees or its contractors, without further notice should the defendant fail to fully do so within the time period set by the judge. Subsequent to the City of Gluckstadt and/or its contractors remedying the violation, the City of Gluckstadt may petition the court to assess documented clean up (or repair) costs to the defendant, and, if, following a hearing on such petition, the judge determines (a) the violations were not remedied by the defendant with the time required by the Gluckstadt Municipal Court, (b) that the City of Gluckstadt and/or its contractors remedied the violation itself after such time period expired and (c) that the costs incurred by the City of Gluckstadt were reasonable, the court may assess the costs to the defendant as a judgement, which may be enrolled in the office of the Madison County Circuit Clerk.

106.4 Violation penalties. Except as otherwise noted in this section, any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or any of its provisions shall, after notice and a reasonable time to correct said violation(s), pay a fine not exceeding One Thousand Dollars (\$1,000) or imprisonment not exceeding 90 days, or both, for each violation and each day thereafter that said violation(s) remain uncorrected shall constitute separate offense(s) punishable by separate fine(s) not exceeding One Thousand Dollars (\$1000) or imprisonment not exceeding 90 days, or both, pursuant to §§ 21-13-1 and 21- 17-5, Mississippi Code of 1972, or other applicable statutes. For the purposes of this ordinance, the term “a reasonable time to correct” shall be the same as included in the correction order required under section 107.2.4 unless separately identified by a judge pursuant to section 106.3 of this Code. Penalties may be imposed for Failure to obtain a Rental License or pass Inspection prior to occupancy or for repeat violations. Penalties may be imposed for repeat violations without providing an additional time period to correct the violation.

106.5 Liens. If the Owner’s surety as required in §114 is insufficient to satisfy costs and penalties as set forth in §§ 106.3 and 106.4, such costs and penalties may be assessed against the real estate for which such costs and penalties were incurred. Such lien shall be second only to tax liens, and the amount thereof shall bear interest at the

rate of eight per cent per annum for costs from the date of payment by the City of such costs. The City may institute foreclosure on such lien to recover said costs and penalties.

106.6 The City shall impose for said violation(s) all other penalties and have access to any other remedies available under the law to correct the conditions giving rise to the violation(s) of this code.

106.7 Abatement of violation. The imposition of the penalties herein prescribed shall not preclude the legal officer of the jurisdiction from instituting appropriate action to restrain, correct or abate a violation, or to prevent illegal occupancy of a building, structure or premises, or to stop an illegal act, conduct, business or utilization of the building, structure or premises.

SECTION 107 | NOTICES AND ORDERS

107.1 Notice to person responsible. Unless the violation is exempt from notice requirements, whenever the Code Official determines that there has been a violation of this code or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in Sections 107.2 and 107.3 to the person responsible for the violation as specified in this code. Notices for condemnation procedures shall also comply with Section 108.1.

107.2 Form. Such notice prescribed in Section 107.1 shall be in accordance with all of the following:

1. Be in writing.
2. Include a description of the real estate sufficient for identification.
3. Include a statement of the violation or violations.
4. Include a correction order allowing a reasonable time to make the repairs and improvements required to bring the dwelling unit, structure, or premises into compliance with the provisions of this code.
5. Inform the property owner of the right to appeal as set forth in Section 111 of this Code.

107.3 Method of service. Such notice shall be deemed to be properly served if a copy thereof is:

1. Delivered personally to the Owner or Operator on file with the City of Gluckstadt or Manager on duty; or
2. Sent by certified mail addressed to the last known address provided by the Owner or Operator at time of registration; or
3. If the notice is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice.

107.4 Penalties. Penalties for noncompliance with orders and notices shall be as set forth in Section 106.4.

107.5 Transfer of ownership. It shall be unlawful for the owner of any residential rental dwelling unit, structure, or property who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with or until such owner shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the Code Official and shall furnish to the Code Official a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting

the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

SECTION 108 | UNSAFE STRUCTURES AND EQUIPMENT

108.1 General. When a structure or equipment is found by the Code Official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of the International Property Maintenance Code (“IMPC”) as adopted by the City of Gluckstadt.

SECTION 109 | EMERGENCY MEASURES

109.1 General. In the event that emergency measures need to be taken by the City of Gluckstadt, the provisions of the IMPC shall govern.

SECTION 110 | DEMOLITION

110.1 General. In the event that demolition needs to be ordered by the City of Gluckstadt, the provisions of the IMPC shall govern.

SECTION 111 | MEANS OF APPEAL

111.1 Application for appeal. Any person or entity directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the Board of Aldermen, provided that a written application for appeal is filed with the City Clerk within 10 calendar days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted there under have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

111.2 Open hearing. All hearings before the Board shall be open to the public. The appellant, the appellant's representative, the Code Official and any person whose interests are affected shall be given an opportunity to be heard. A quorum shall consist of not less than a majority of the board membership.

111.2.1 Procedure. The Board shall adopt and make available to the public through the City Clerk procedures under which a hearing will be conducted. The procedures shall not require compliance with strict rules of evidence but shall mandate that only relevant information be received.

111.3 Postponed hearing. When the full Board is not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.

111.4 Board decision. The Board shall modify or reverse the decision of the Code Official only by a concurring vote of a majority of the total number of board members.

111.4.1 Records and copies. The decision of the Board shall be recorded. Copies shall be furnished to the appellant and to the Code Official.

111.4.2 Administration. The Code Official shall take immediate action in accordance with the decision of the Board.

111.5 Court review. Any person aggrieved by the decision of the Mayor and Board of Aldermen of the City of Gluckstadt may appeal pursuant to Miss. Code Annotated § 11-51-75.

111.6 Stays of enforcement. Appeals of notice and orders (other than Imminent Danger notices) shall stay the enforcement of the notice and order until the appeal is heard by the appeals board.

SECTION 112 | RENTAL LICENSE

112.1 Rental License required. It shall be unlawful for any person or entity to own, operate, manage, or maintain Residential Rental Property in the City of Gluckstadt as defined by this Ordinance without a current and valid Rental License having been issued for such Residential Rental Property. Any person or entity owning, operating, managing, or maintaining Residential Rental Property in the City of Gluckstadt shall obtain a Rental License for each separate location by March 31, 2025.

112.2 Registration and Application. All persons or companies that own Residential Rental Property in the City of Gluckstadt as defined by this Ordinance shall register the Residential Rental Property(ies) with the City of Gluckstadt using forms as adopted by the Planning and Zoning Department by March 31, 2025.

112.2.1 Application Requirements. In order for Applications for Registration to be valid, all of the following information shall be provided and maintained current with the City of Gluckstadt.

112.2.1.1 Street address and Tax Parcel Number of the Residential Rental Property. Single Family Houses, Duplexes, and Townhomes shall submit a separate application for each Dwelling Unit. Multi-family Dwelling Complexes shall submit one application for the entire complex as long as the property is under one ownership. If the Multi-family Dwelling Complex or units are owned by multiple owners, each owner shall submit an application for the portion owned.

112.2.1.2 The name, physical and mailing address, telephone number, and email address of each Owner within the Same Ownership of the entity owning the Dwelling Unit or Apartment Complex.

112.2.1.3 If the Owner is utilizing an Operator for the management of the Residential Rental Dwelling, the name, address, telephone number, and email address of the Operator, Owner’s Agent, or Management company.

112.2.1.4 The name of the occupant(s) authorized to reside at the Residential Rental Property.

112.2.1.5 A copy of the signed lease agreement.

112.2.1.6 Proof of surety as required by Section 114 of this Code. A copy of the current surety policy shall be on file with the City at all times.

112.2.1.7 Payment of the \$150 Application Fee.

112.2.1.8 Copy of Homestead Status from Madison County Land Records and a copy of the Madison County tax parcel assessment information. A printed copy from the Madison County website is acceptable, but must be dated and initialed by the owner.

112.2.2 Duration. The Rental License shall be valid for one year from the date of issuance. An application for renewal may be filed within thirty (30) days prior to the expiration date. The responsibility to file the Application in a timely manner rests with the property owner.

112.2.3 Updates Required. If, subsequent to the issuance of an Initial or Annual Rental License, the Residential Rental Property for which such Rental License was issued has a change(s) in the circumstances that

result in a change of information provided on the Application, the Owner shall update the Application within thirty (30) days of the change(s).

112.2.4 Printing and Replacement License Costs. A charge of twenty (20) dollars will be assessed for copies of the application packet printed by the City. Any replacement for a Rental License will be fifty (50) dollars.

Section 113 | **RENTAL INSPECTIONS**

113.1 General. All Residential Rental Property in the City of Gluckstadt shall comply with this section.

113.2 Residential Rental Property. All persons or companies that own Residential Rental Property in the City of Gluckstadt, shall cause each unit to PASS inspection every time the unit is vacated and prior to re-occupancy by another Tenant. The criteria for inspection will be the provisions of this Ordinance. A Summary Checklist for Inspection of a Residential Rental Property is included in this Ordinance as Appendix ‘A’. In instances where the Summary Checklist for Inspection of a Residential Rental Property differs from the provisions of this Ordinance, the provisions of this Ordinance shall govern. If the property is occupied at the time of the initial registration, the City may accept the most recent inspection for the property. If the unit fails inspection, the applicant has seven (7) days to correct the deficiencies as listed on the “punch list.” If deficiencies are not corrected within seven (7) days, applicant will be required to pay the Inspection Fee for any re-inspections.

113.3 Transfer to a Roommate. It shall be unlawful for an Owner to update a Rental License Application for the purposes of transferring occupancy to a roommate unless said roommate has been on the Application on file with the City of Gluckstadt for more than 6 months prior to the updated Application.

113.5 Occupied Inspections. Occupied Inspections and Occupied Re-inspections by the City of Gluckstadt are prohibited unless prior authorization is given by the Code Official or his designee.

113.6 Complaints. Occupants of Residential Rental Property in Gluckstadt are encouraged to address their complaints directly to the Owner or Operator. In the event that the occupant is unable to convince the Owner or Operator to repair an issue(s) with the Residential Rental Property, or the occupant is unable to contact the Owner or Operator to report the issue, or if the occupant prefers not to contact the Owner or Operator, occupants may contact the Planning and Zoning Department to report a possible violation. The City of Gluckstadt will attempt to address the issue with the Owner or Operator if a violation is evident and may choose to issue an official notice to correct violations if the violation is not resolved in a timely manner. If inspection(s) are required, the City of Gluckstadt reserves the right to assess inspection and re-inspection fees.

Section 114 | **ASSURANCES AND RESPONSIBILITY**

114.1 General. All Residential Rental Property in the City of Gluckstadt shall comply with this section.

114.2 Residential Rental Property Assurance. All persons or companies that own single family dwellings, two family dwellings, townhome, other residential rental, or apartments for the purpose of rent or lease in the City of Gluckstadt, shall provide financial assurance in order to be permitted to rent or lease residential rental property in the City of Gluckstadt per Sections 114.3 or 114.4.

114.3 Single Family, Two-Family, Townhome, or Other Residential Rental Property Bond Requirement, excluding Multi-Family Rental Property. All persons or companies that own single family dwellings, two family dwellings, townhomes, or other residential rental property, excluding Multi-Family Rental

Property, for the purpose of rent or lease in the City of Gluckstadt, shall provide financial assurance in the form of a \$15,000 Bond per dwelling unit on file with the City of Gluckstadt in order to be permitted to rent or lease Residential Rental Property in the City of Gluckstadt. Said Bond shall provide surety for all sums owing for each and every violation of this Code, including costs and penalties as set forth in Section 106.

114.4 Multi-Family Rental Property Bond Requirement. All persons or companies that own multi-family dwelling units or apartments for the purpose of rent or lease in the City of Gluckstadt, shall provide financial assurance in the form of an Original Bond on file with the City of Gluckstadt in order to be permitted to rent or lease residential rental property in the City of Gluckstadt. Said Bond shall provide surety for all sums owing for each and every violation of this Code, including costs and penalties as set forth in Section 106.

114.4.1 Application. The owner or management agent shall complete a registration application annually at which time, the owner must state the current number of dwelling units. The City of Gluckstadt reserves the right to verify the contents of the application.

114.4.2 Calculation. The City of Gluckstadt will provide the owner or management agent the calculated cost of the required bond. Bonds will be calculated based on the actual number of dwelling units covered by the application times \$1,000 per dwelling unit.

Responsibility. The owner of the premises shall maintain the structures and exterior property in compliance with the requirements of this Ordinance. A person or entity shall not permit another person to occupy premises which are not in a sanitary and safe condition, and which do not comply with the requirements of this Ordinance. Occupants of a Residential Rental Property are responsible for keeping it in a clean, sanitary and safe condition. The Owner of a Residential Rental Property is responsible for the general maintenance of the property, and the Owner shall become responsible for the Tenants actions or inactions once the City gives notice to the Owner or Operator of violations that have not been addressed by the Tenant.

114.5 Local Requirement. If the owner of a Single Family House(s), Duplexe(s), Townhome(s), or any other Dwelling type other than an Apartment Complex does not live within Madison, Hinds, Yazoo, Holmes, or Rankin County, the owner shall be represented by an Operator and shall be designated to receive notices and services of process and is authorized to grant consent for the City to inspect the Residential Rental Property pursuant to Section 113 of this Code. Apartment Complexes shall be represented by a Manager that is located at the property. If, at any time, the Operator changes, the owner of the property must notify the City of the change.

Section 115 UTILITIES

115.1 General. All Residential Rental Property in the City of Gluckstadt shall comply with this section.

115.2 Utilities. Water and Electrical Service shall remain in the tenant’s or tenants’ name or names for the entire duration that the Residential Rental Property is occupied by the tenant or tenants. Owners or owner’s agent shall put the Water and Electrical Service in the owner’s or owner’s agent’s name when the Residential Rental Property is not occupied. No inspection or re-inspection can be performed without water and electrical services active.

115.3 Delay of Transfer. Owners or owner’s agent of multiple Single Family, Two-Family, Townhome, Multi-family, or Other Residential Rental Property that do not comply with the requirements of this Ordinance may experience a delay in the transfer of Water and/or Electrical Service until compliance is reached.

SECTION 116 | FEES

116.1 General. A printed copy of this Ordinance may be purchased at City Hall for twenty-five (25) dollars.

116.2 Initial Application Fee for Occupied Property. The application fee for occupied property for which an inspection has been completed and can be provided to the City as set forth in Section 113.2 shall be two-hundred and fifty (250) dollars.

116.3 Initial Application and Inspection Fee. The initial application and inspection fee for Residential Rental Property shall be two-hundred and fifty (250) dollars.

116.4 Renewal Fees. The renewal fee for Residential Rental Property shall be two-hundred and fifty (250) dollars.

116.5 Vacancies. If the property becomes vacant within one-hundred and eighty (180) days of the annual renewal license date, the Owner shall notify the City of the status of vacancy. The City shall conduct a walk-through of the property, and any fees will be waived.

**CHAPTER 2
DEFINITIONS**

SECTION 201 | GENERAL

201.1 Scope. Unless otherwise expressly stated, the following terms shall, for the purposes of this code, have the meanings shown in this chapter.

201.2 Interchangeability. Words stated in the present tense include the future; words stated in the masculine gender include the feminine and neuter; the singular number includes the plural and the plural, the singular.

201.3 Terms defined in other codes. Where terms are not defined in this code and are defined in the City of Gluckstadt Zoning Ordinance, International Residential Building Code, International Building Code, International Existing Building Code, International Property Maintenance Code, International Fire Code, International Plumbing Code, International Mechanical Code or the National Electrical Code such terms shall have the meanings ascribed to them as stated in those codes.

201.4 Terms not defined. Where terms are not defined through the methods authorized by this section, such terms shall have ordinarily accepted meanings such as the context implies.

201.5 Parts. Whenever the words "dwelling unit," "dwelling," "premises," "building," "rooming house," "rooming unit" "housekeeping unit" or "story" are stated in this code, they shall be construed as though they were followed by the words "or any part thereof."

Section 202 | GENERAL DEFINITIONS

APARTMENT. A dwelling unit located in a multi-family structure for occupancy by one family only, either rented or leased to the occupants.

APPROVED. Approved by the Code Official.

BASEMENT. That portion of a building which is partly or completely below grade.

BATHROOM. A room containing plumbing fixtures including a bathtub or shower.

BEDROOM. Any room or space used or intended to be used for sleeping purposes in either a dwelling or sleeping unit.

CODE OFFICIAL. The official who is charged with the administration and enforcement of this code, or any duly authorized representative or designee.

CONDEMN. To adjudge unfit for occupancy.

DWELLING UNIT. A single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.

EASEMENT. That portion of land or property reserved for present or future use by a person or agency other than the legal fee owner(s) of the property. The easement shall be permitted to be for use under, on or above a said lot or lots.

EXTERIOR PROPERTY. The open space on the premises and on adjoining property under the control of owners or operators of such premises.

EXTERMINATION. The control and elimination of insects, rats or other pests by eliminating their harborage places; by removing or making inaccessible materials that serve as their food; by poison spraying, fumigating, trapping, or by any other approved pest elimination methods.

GARBAGE. The animal or vegetable waste resulting from the handling, preparation, cooking and consumption of food.

GUARD. A building component or a system of building components located at or near the open sides of elevated walking surfaces that minimizes the possibility of a fall from the walking surface to a lower level.

HABITABLE SPACE. Space in a structure for living, sleeping, eating or cooking, bathrooms, toilet rooms, closets, halls, storage or utility spaces, and similar areas are not considered habitable spaces.

HOUSEKEEPING UNIT. A room or group of rooms forming a single habitable space equipped and intended to be used for living, sleeping, cooking and eating which does not contain, within such a unit, a toilet, lavatory and bathtub or shower.

IMMINENT DANGER. A condition which could cause serious or life-threatening injury or death at any time.

INFESTATION. The presence, within or contiguous to, a structure or premises of insects, rats, vermin or other pests.

INOPERABLE MOTOR VEHICLE. A vehicle which cannot be driven upon the public streets for reason including but not limited to being unlicensed, wrecked, abandoned, in a state of disrepair, or incapable of being moved under its own power.

LABELED. Devices, equipment, appliances, or materials to which has been affixed a label, seal, symbol or other identifying mark of a nationally recognized testing laboratory, inspection agency or other organization concerned

with product evaluation that maintains periodic inspection of the production of the above-labeled items and by whose label the manufacturer attests to compliance with applicable nationally recognized standards.

LET FOR OCCUPANCY OR LET. To permit, provide or offer possession or occupancy of a dwelling, dwelling unit, rooming unit, building, premise or structure by a person who is or is not the legal owner of record thereof, pursuant to a written or unwritten lease, agreement or license, or pursuant to a recorded or unrecorded agreement of contract for the sale of land.

OCCUPANCY. The purpose for which a building or portion thereof is utilized or occupied.

OCCUPANT. Any individual living or sleeping in a building or having possession of a space within a building.

OCCUPIED. The presence of any person or possessions within a building.

OPENABLE AREA. That part of a window, skylight or door which is available for unobstructed ventilation, and which opens directly to the outdoors.

OPERATOR. Any person who has charge, care or control of a structure or premises which is let or offered for occupancy. Also known as Owner's Agent or Management Company. An Operator must be a Commercial Real Estate Broker located with Madison, Hinds, or Rankin County.

OWNER. Any person, agent, operator, firm or corporation having a legal or equitable interest in the property; or recorded in the official records of the State of Mississippi, Madison County or the City of Gluckstadt as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

PERSON. An individual, corporation, partnership or any other group acting as a unit.

PREMISES. A lot, plot or parcel of land, easement or public way, including any structures thereon.

PUBLIC WAY. Any street, alley or similar parcel of land essentially unobstructed from the ground to the sky, which is deeded, dedicated or otherwise permanently appropriated to the public for public use.

RESIDENTIAL RENTAL PROPERTY. Residential Rental Property is defined as a dwelling unit, structure(s), and property that is (1) rented, leased, or occupied by a non-fee simple owner pursuant to any lease or rental agreement, or (2) rented, leased or occupied by any non-fee simple owner pursuant to any lease-purchase, any contract for sale, any contract for deed, or any other instrument purporting to transfer ownership of property where the transfer of title is delayed. Residential Rental Property is further defined as an Apartment Unit and premises, a room for rent, a rental house and premises, a rental Townhouse and premises, a rental Duplex and premises, rental Mobile Home, and residential rental units in a Mixed-Use Building or development.

ROOMMATE. An individual that is included in the lease filed with the City of Gluckstadt and included on the Application for the Rental License.

ROOMING HOUSE. A building arranged or occupied for lodging, with or without meals, for compensation and not occupied as a one- or two-family dwelling.

ROOMING UNIT. Any room or group of rooms forming a single habitable unit occupied or intended to be occupied for sleeping or living, but not for cooking purposes.

RUBBISH. Combustible and noncombustible waste materials, except garbage: the term shall include the residue from the burning of wood, coal, coke and other combustible materials, paper, rags, cartons, boxes, wood, excelsior, rubber, leather, tree branches, yard trimmings, tin cans, metals, mineral matter, glass, crockery, and dust and other similar materials.

SHORT-TERM RENTAL LICENSE. A license provided by the Mayor and Board of Aldermen.

SLEEPING UNIT. A room or space in which people sleep, which can also include permanent provisions for living, eating and either sanitation or kitchen facilities, but not both. Such rooms and spaces that are also part of a dwelling unit are not sleeping units.

STRICT LIABILITY OFFENSE. An offense in which the prosecution in a legal proceeding is not required to prove criminal intent as a part of its case. It is enough to prove that the defendant either did an act which was prohibited or failed to do an act which the defendant was legally required to do.

STRUCTURE. That which is built or constructed or a portion thereof.

TENANT. A person, corporation, partnership or group, whether or not the legal owner of record, occupying a building or portion thereof as a unit.

TOILET ROOM. A room containing a water closet or urinal but not a bathtub or shower.

VENTILATION. The natural or mechanical process of supplying conditioned or unconditioned air to, or removing such air from, any space.

WORKMANLIKE. Executed in a skilled manner; e.g., generally plumb, level, square, in line, undamaged and without marring adjacent work.

YARD. An open space on the same lot with a structure.

CHAPTER 3

GENERAL REQUIREMENTS

SECTION 301 | General

301.1 Scope. The provisions of this chapter shall govern the minimum conditions and the responsibilities of persons for maintenance of structures, equipment, and exterior property.

301.2 Checklist. A Summary Checklist for Inspection of a Residential Rental Property is included in this Ordinance as Appendix ‘A’. In instances where the Summary Checklist for Inspection of a Residential Rental Property differs from the provisions of this Ordinance, the provisions of this Ordinance shall govern.

301.3 The International Property Maintenance Code, as adopted by the City of Gluckstadt. Chapters 3 through 8 of The International Property Maintenance Code, as adopted by the City, are hereby incorporated by reference in order to establish the maintenance, safety, and occupancy requirements of this Ordinance.

APPENDIX 'A'

A full-size version of the *Summary Checklist for Inspection of a Residential Rental Property* can be obtained by contacting the Planning and Zoning Department at (769) 567-2306.

Summary Checklist for Inspection of a Residential Rental Property

Kitchen

- Are required appliances installed, secured, and working?
- Is the vent hood fan and light working above the stove; with the filter installed?
- Does the dishwasher discharge line have a "high-loop" or installed through an air gap?
- Outlets in the kitchen:
 - If serving a kitchen counter, is the receptacle GFCI protected?
 - If being repaired/replaced, does the receptacle, now, need to be GFCI protected?
 - If a receptacle is GFCI protected, are the other necessary receptacles also protected?
- Does the faucet and sink operate and drain, with no leaks?
- Are the sink and countertops sealed water-tight?

Bathrooms

- Are all receptacles in the bathroom GFCI protected?
- Do the doors latch and lock for privacy?
- Is the exhaust fan secured and working? If no exhaust fan, is there a window present and operable?
- Is the toilet:
 - Secure at the base; without wobble?
 - Sealed water-tight at the floor?
 - Functioning as intended; without leaks?
- Bathtub/Shower:
 - Is there a means to plug the drain for a bath to be filled?
 - Does the valve, tub spout, shower head, and drain work?
 - Are the shower head, valves, and tub spouts leak free?
- Lavatories:
 - Does the faucet and drain work, without leaks?
 - Is there a means to plug the drain to allow the sink to be filled?
- Is water-tight sealant applied:
 - At the base of the toilet?
 - Around, and at the base, of the tub AND tub surround joints?
 - Around the lavatory and countertop?

Laundry Room

- Is the washing machine box:
 - Secure and sealed with no gaps?
 - Are the valves working, with no leaks?
 - Are old hoses, not in use, removed from valves?
- Does the dryer duct:
 - Have rigid metal piping (passing through the floor, wall, or ceiling) and secured?
 - Have a back-draft damper installed at the discharge?
- If washer and dryers are supplied, are they installed and functioning?

Gas Appliances

- Is the gas piping secure?
- Is there a gas valve in the same room as the appliance, within 6 feet?
- Is the exhaust piping attached securely to the appliance or draft hood?
- Is there proper clearance around the appliance/exhaust from combustibles?
- Is there sufficient combustible air to supply the appliance?
- If located in an uninhabitable room, is the exhaust piping B-VENT?
- Are the flashing, storm collar and roof cap installed properly at the exterior termination?

Water Heaters

- If being replaced, or recently replaced, does the water heater have a pan under it?
- Is the pan of sufficient size to serve the water heater?
- Is the relief valve piping:
 - Piped to drain with gravity and not piped upwards or trapped?
 - Full sized and not restricted? If using PEX, is it one size bigger?
 - Serving ONLY the water heater and has no tees?
- Is the wiring installed correctly with the ground connected?
- If located in a garage/carport (or accessory room) and is gas fired, is the ignition source lifted 18 inches?

****This checklist is intended to help identify and correct commonly found violations BEFORE an inspection is scheduled; however, this is not a complete list of requirements. For the full requirements, please reference the Residential Rental Inspection Code of the City of Gluckstadt. Some items on this list may not apply to every property. Questions? Call (769) 567-2306.**

APPENDIX 'A' (Continued)

A full size version of the *Summary Checklist for Inspection of a Residential Rental Property* can be obtained by contacting the Planning and Zoning Department at (769) 567-2306.

Summary Checklist for Inspection of a Residential Rental Property

Bedrooms

- Do the doors latch and lock for privacy?
- If applicable, are all outlets AFCI protected?

Attic Space

- Are all wiring, piping, and other obstructions crossing attic walkway and storage secure?
- Are all the decking for walkways and storage secure with no damage?
- If applicable, are attic exhaust fans working?
- Does the attic ventilation have ¼ inch max openings via mesh or other approved material?
- Is the attic access ladder secure and undamaged?
- Is there any evidence of rodents or pests?
- Are the roofing components (rafters, purlins, collar ties, decking, etc.) in safe condition?

Fireplaces

- Is the hearth and hearth extension secure and damage free?
- Is the hearth extension made of concrete, masonry, or tile?
- Is the fire box in working condition; free from damage?
- Is it clean?
- Is the damper functioning?
- If applicable, does the ash pit and cleanout cover open and close?
- If gas, is there a gas key available for operation?
- Are all required clearances from combustible materials maintained?

Air Conditioning and Heating

- Is the unit heating and cooling?
- Is the air filter installed? Is it clean?
- Is the suction line on the refrigerant line-set fully insulated?
- Is the condensation drain piped and in a way that does not cause a nuisance?
- If gas, is the piping hard piped, or protected, through the HVAC housing?

Property Exterior

- Are the outlets secure, GFCI protected, and in a weather-tight cover?
- If applicable, is the decking free from tripping/fall hazards and structurally stable?
- Are the barriers/fences secure and standing upright? Gates working and latching?
- Are garage doors working properly? Receptacles in garage (and accessory rooms) GFCI?
- Are all hose bibs working, without leaks?
- Are all exterior building penetrations sealed?
- Are all exterior walls, roof, soffit, windows, etc. free from damage?
- Is the property free from falling tree/branch hazards?
- Does the yard have proper drainage and free from holes/wash outs?
- Are the "weeds maintained?"

General

- All exposed wiring protected
- Electrical panels are fully labeled
- All wire splicings are contained
- All receptacles work properly
- All doors open, close, and latch
- Property is clean and move-in ready
- All windows are opening, closing, and locking properly without any tricks or straining required.
- Fire extinguishers are charged, easily located, and have certifications up-to-date (if applicable).
- Building identification is permanently attached to the building and visible from the road.
- All ceiling fans, lights, and switches are secure and working.
- All stairs/steps, handrails, and barriers are secure and free from movement.
- All glass (windows, mirrors, etc.) are free from chips, breaks, cracks, and sharp edges.
- Wiring sheathing is fully entering the appliance housings with clamp securing to the sheathing, not wire.
- All flooring is complete with no tears, cuts, holes, or other damage. Proper flooring transitions used.
- All outlet covers are installed and secured
- Smoke alarms sound when tested with smoke
- No signs of moisture or water damage
- Paint is complete and dry BEFORE inspection
- Countertop and bathtub refinishing dry
- Apartment number posted on/near door entry

****This checklist is intended to help identify and correct commonly found violations BEFORE an inspection is scheduled; however, this is not a complete list of requirements. For the full requirements, please reference the Residential Rental Inspection Code of the City of Gluckstadt. Some items on this list may not apply to every property. Questions? Call (769) 567-2306.**



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Ruth Marie Stogner, Grant Writer

DATE: Aug 13, 2024

SUBJECT: Grant Status

Two (2) attachments:

FY 2024 Grants

FY 2025 Grants

CITY OF GLUCKSTADT

CURRENT AWARDED GRANTS STATUS

Aug 2024

GRANT TITLE	FUNDING SOURCE	AMOUNT	CURRENT STATUS
Mayoral Health Council Automated License Plate Reader, Prime Mover and Tactical Equipment and Commodities	Mississippi State Department of Health Mississippi Department of Public Safety – <i>Office of Homeland Security</i>	\$5,000.00 \$150,000.00	The public was invited to attend three focus groups that were conducted in May & June. These focus groups were conducted to solicit public input on suggestions the public would like to see for a city park. The report from these meetings is attached. License plate readers have been ordered and are currently being installed in locations selected by the police department administration. These readers will enhance the ability of the police department to monitor the city for people with warrants. It will also provide another tool for investigators to use when solving crimes that occur in the city. The Prime mover and tactical items were received.
Tactical Gear	Mississippi Department of Public Safety – <i>Office of Homeland Security</i>	\$14,000.00	Personal protective equipment and items for police personnel who are members of the Madison County Sheriff's Office Special Weapons and Tactics (SWAT) Team.
Police Traffic Services	Mississippi Department of Public Safety – <i>Office of Highway Safety</i>	\$20,000.00	This grant provides funds to pay officers to conduct additional patrols and checkpoints in addition to normal patrols focusing on safety related violations. Total grant-issued citations for occupant protection performance measures are: 46 seatbelt, 15 child restraint and 168 speed. The PD participated in two (2) national blitzes: Drive Sober or Get Pulled Over and Click It Or Ticket so far during this grant.

CITY OF GLUCKSTADT

GRANT APPLICATIONS
CURRENTLY SUBMITTED for FY 2025

August 2024

GRANT TITLE	FUNDING SOURCE	AMOUNT & REQUEST	CURRENT STATUS
Mayoral Health Council	Mississippi State Department of Health	\$10,000.00	This grant application is a continuation of the existing park project and will allow the development of community outreach projects.
Disaster Preparedness	Mississippi Department of Public Safety – <i>Office of Homeland Security</i>	\$72,000.00	This application is to request the purchase of a prime mover vehicle and response trailer and generator. The application has been submitted to the Office of Homeland Security.
Police Traffic Services FY 2025	Mississippi Department of Public Safety – <i>Office of Highway Safety</i>	\$25,000.00	This application to provide salaries and technology/equipment to be used by officers in for the increase in patrols for street/highway safety. This grant is similar to the grant awarded in 2024. The application has been submitted to the Office of Highway Safety.
Bulletproof Vest Partnership	U.S. Dept. of Justice	\$5,803.00	This application provides for matching funds that will be used by the police department to purchase bulletproof vests for officers. This grant requires a 50% match using city funds. This grant application has been submitted to the United States Department of Justice.
Walking Trail(s)	MS Outdoor Stewardship Trust Fund & Mississippi Department of Wildlife, Fisheries & Parks	\$618,700.00	This application will be submitted as soon as the Notice of Funding Opportunity (NOFO) is released. This will provide funds for walking trails in the city other than those planned for the city park. The projected match is 20%.
Total Current Grant Applications Amount		\$731,503.00	



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Ruth Marie Stogner, Grant Writer

DATE: Aug 13, 2024

SUBJECT: FY 2025 MS Office of Highway Safety Grant

Requesting a motion to accept the FY 2025 Police Traffic Services Grant award in the amount of \$20,000.00 for police salaries and authorizing all necessary signatures to enter into the contract and any modifications.

FY25 MOHS GRANT AGREEMENT
MS Office of Highway Safety
P.O. Box 1633
Canton, MS 39046
Phone: (601) 391-4900

1. Sub-grantee's Name & Mailing Address: City of Gluckstadt Gluckstadt Police Department 343 Distribution Drive Gluckstadt, MS 39110 Telephone Number: (769) 567-2306 x1734 E-Mail: Ruth.Stogner@gluckstadt.net		2. Effective Date of Grant: October 1, 2024 3. Subgrant Number: PT-2025-PT-26-61 4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY25 5. Beginning and Ending Dates: October 1, 2024 – September 30, 2025 6. Subgrant Payment Method: <input checked="" type="checkbox"/> Cost Reimbursement Method			
7. CFDA # - 20.600		8. UEI # - GZT5S9K46R33		9. Congressional District: 1	
10. A: FAIN #: 69A37521300004020MS0 69A37522300004020MS0 69A37523300004020MS0		11. A: Initial Federal Award Date: 11/10/2020 12/15/2021 11/30/2022		11. C: Additional Federal Award Date:	
10. B. Federal Awarding Agency: NHTSA		11. B: Secondary Federal Award Date:		12. Research and Development Grant: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Continuation Grant: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
13. The following funds are obligated:					
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$20,000.00	(1) Federal	\$20,000.00		
(2) Personal Services-Fringe	\$0.00	(2) State			
(3) Contractual Services	\$0.00	(3) Local			
(4) Travel	\$0.00	(4) Other			
(5) Equipment	\$0.00	Total:	\$20,000.00		
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs	\$0.00	Number of Grants: 1	402PT		TOTAL
TOTAL	\$20,000.00	TOTAL:	\$20,000.00	\$0.00	\$0.00 \$20,000.00
<p>The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances; Designation of Secondary Official (If Applicable); Fiscal Control and Fund Accounting Procedures.</p> <p>All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.</p>					
14. Approved for Grantee:			15. Approved for Sub-Grantee:		
Signature _____ Date _____			Signature _____ Date _____		
Name: Helen Porter Title: Office Director, MS Office of Highway Safety			Name: Walter C. Morrison, IV Title: Mayor, City of Gluckstadt		



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: Aug. 13, 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: 08/05/2024

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

From July 1, 2024, to July 31, 2024, the City of Gluckstadt processed forty-two (42) Regular Privilege Licenses.

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

Privilege: \$35,244.14

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)

===== FEE CODE TOTALS BY TYPE =====							
FEE CODE	TYPE	COUNT	===== DISTRIBUTION =====				TOTAL
			FEE	PENALTY	TAX	INTEREST	
OPTOMETRIS	Payment	1	25.00CR	0.00	0.00	0.00	25.00CR
Schdl-A	Payment	4	1,925.00CR	0.00	0.00	0.00	1,925.00CR
Schdl-B	Payment	5	153.00CR	0.00	0.00	0.00	153.00CR
GRAND TOTAL FOR PERIOD							2,103.00CR

Section 9, Item B)

===== TOTALS BY TRANSACTION TYPE =====						
TYPE	COUNT	===== DISTRIBUTION =====				TOTAL
		FEE	PENALTY	TAX	INTEREST	
Payment	9	2,103.00CR	0.00	0.00	0.00	2,103.00CR
TOTAL FOR PERIOD	9					2,103.00CR

SELECTION CRITERIA

Section 9, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 11/01/2023 THRU 11/30/2023
LICENSE STATUS: All
LICENSE CODE: All
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

ALL: YES
PAYMENT: YES
REFUND CHECK: YES
REVERSE PAYMENT: YES
REVERSE REFUND: YES

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

*** END OF REPORT ***

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000029	BEN NELSON GOLF & U	7/10/2024	00198	Payment	2,024.00-	.00	.00			00-
0000031	DAINTY MAGNOLIA	7/15/2024	00201	Payment	22.00-	.00	.00	.00		22.00-
0000035	EUTAW CONSTRUCTION	7/10/2024	00198	Payment	57.00-	.00	.00	.00		57.00-
0000038	AC EXPERTS LLC	7/02/2024	00194	Payment	20.00-	.00	.00	.00		20.00-
0000040	VERTEX AEROSPACE LL	7/01/2024	00193	Payment	150.00-	.00	.00	.00		150.00-
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-
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-
0000054	GLUCKSTADT BODY SHO	7/30/2024	00206	Payment	30.00-	.00	.00	.00		30.00-
0000058	FLEET MORRIS PETROL	7/16/2024	00202	Payment	77.50-	.00	.00	.00		77.50-
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-
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-
0000069	BULLDOG CONSTRUCTIO	7/03/2024	00195	Payment	57.00-	.00	.00	.00		57.00-
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-
0000076	TOP KNOT AND TAILS	7/30/2024	00206	Payment	20.00-	.00	.00	.00		20.00-
0000087	G-GIVES CONSULTING	7/30/2024	00206	Payment	20.00-	.00	.00	.00		20.00-
0000089	AMERICAN FIELD SERV	7/30/2024	00206	Payment	152.00-	.00	.00	.00		152.00-

Section 9, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000101	RICE CAFE LLC	7/18/2024	00204	Payment	20.00-	.00	.00			00-
0000103	STORAGEMAX GLUCKSTA	7/29/2024	00205	Payment	20.00-	.00	.00	.00		20.00-
0000196	GREEN STEEL MANUFAC	7/03/2024	00195	Payment	72.00-	.00	.00	.00		72.00-
0000198	ACE BOLT & SCREW CO	7/29/2024	00205	Payment	2,024.00-	.00	.00	.00		2,024.00-
0000201	SHOOTERS INTERNATIO	7/30/2024	00206	Payment	20.00-	.00	.00	.00		20.00-
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-
0000209	BRACKISH HOLDINGS,	7/08/2024	00196	Payment	150.00-	.00	.00	.00		150.00-
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-
0000219	GLUCKSTADT PHARMACY	7/30/2024	00206	Payment	62.50-	.00	.00	.00		62.50-
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-

Section 9, Item B)

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

Section 9, Item B)

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
BEER FLAT	Payment	2	30.00CR	0.00	0.00	0.00	30.00CR
MANF	Payment	1	20.00CR	0.00	0.00	0.00	20.00CR
MANOVER11	Payment	1	72.00CR	0.00	0.00	0.00	72.00CR
Over11	Payment	7	582.00CR	0.00	0.00	0.00	582.00CR
POSTAGE	Payment	2	4.00CR	0.00	0.00	0.00	4.00CR
Schdl-A	Payment	12	6,482.50CR	0.00	0.00	0.00	6,482.50CR
Schdl-B	Payment	20	440.00CR	0.00	0.00	0.00	440.00CR
VEHICLES	Payment	1	4,130.70CR	0.00	0.00	0.00	4,130.70CR
VENDING	Payment	3	40.00CR	0.00	0.00	0.00	40.00CR

GRAND TOTAL FOR PERIOD 11,801.20CR

===== 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	42	11,801.20CR	0.00	0.00	0.00	11,801.20CR
TOTAL FOR PERIOD	42					11,801.20CR

SELECTION CRITERIA

Section 9, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 7/01/2024 THRU 7/31/2024
LICENSE STATUS: All
LICENSE CODE: All
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

ALL: YES
PAYMENT: YES
REFUND CHECK: YES
REVERSE PAYMENT: YES
REVERSE REFUND: YES

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

*** END OF REPORT ***

From: [Simpson Goodman](#)
To: [Lindsay Kellum](#); [Scott Maugh](#)
Cc: [David I. Bridgers, Jr.](#); [L. Karl Goodman](#); [Brandi Conico](#)
Subject: City of Gluckstadt FY 2024 Engagement Letter
Date: Wednesday, August 7, 2024 11:24:32 AM
Attachments: [City of Gluckstadt FY 2024 Engagement Letter.pdf](#)

Good Morning Lindsay,

I have received authority to issue the attached engagement letter for the City’s FY 2024 audit. Please review, sign, and email the signed copy back to me once the Board has approved it.

We thank you and the City for the opportunity to be of service.

Sincerely,

Simpson Goodman



Bridgers, Goodman, Baird & Clarke, PLLC | Certified Public Accountants

3528 Manor Drive | Vicksburg, MS 39180

Office: (601) 636-1416 | Fax: (601) 636-1417 | Cell: (662) 820-9887

Email: simpson.goodman@bridgerscpas.com | www.bridgerscpas.com

**** ANY TAX ADVICE INCLUDED IN THIS WRITTEN OR ELECTRONIC COMMUNICATION, (INCLUDING ATTACHMENTS) WAS NOT INTENDED OR WRITTEN TO BE USED, AND IT CANNOT BE USED BY THE TAXPAYER, FOR THE PURPOSE OF AVOIDING ANY PENALTIES THAT MAY BE IMPOSED ON THE TAXPAYER BY ANY GOVERNMENTAL TAXING AUTHORITY OR AGENCY. ****

The information in this email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. When addressed to our clients any opinions or advice contained in this email are subject to the terms and conditions expressed in the governing Bridgers, Goodman, Baird & Clarke, PLLC client engagement letter.



DAVID I. BRIDGERS, JR., CPA
L. KARL GOODMAN, CPA, MBA
WILLIAM F. BAIRD, CPA
EUGENE S. CLARKE, IV, CPA
DAVID E. CLARKE, CPA

3528 MANOR DRIVE
VICKSBURG, MISSISSIPPI 39180

PHONE: (601) 636-1416
FAX: (601) 636-1417

MEMBERS OF
MISSISSIPPI SOCIETY OF CPAs
AMERICAN INSTITUTE OF CPAs
GOVERNMENT AUDIT QUALITY CENTER

**ENGAGEMENT LETTER
and
Accompanying Peer Review Report**

August 7, 2024

To the Board of Aldermen, Mayor, and City Clerk
City of Gluckstadt, Mississippi
343 Distribution Drive
Madison, Mississippi 39110

To Whom It May Concern:

We are pleased to confirm our understanding of the services we are to provide the **City of Gluckstadt** (the City), for the year ending **September 30, 2024**. Section 7-7-211 (e), Miss. Code Ann. (1972), requires an audit of the financial records of the City for each fiscal year.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units (if any), each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements of the City as of and for the year ended **September 30, 2024**. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance.

The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis (if applicable)
- 2) Budgetary Comparison Schedules (if applicable)
- 3) Schedule of Funding Progress – Other Postemployment Benefit (if applicable)
- 4) Schedule of City's Proportionate Share of Net Pension Liability (if applicable)
- 5) Schedule of City's Contributions – Pensions (if applicable)

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Schedule of Expenditures of Federal Awards and Accompanying Notes (if applicable)

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Schedule of Surety Bonds for City Officials

Additionally, we are required to communicate our responsibilities as auditor with respect to other information included with an annual report to those charged with governance during planning.

- The expectation that the auditor will be provided the final version of all documents comprising the annual report, including other information, prior to the date of the auditor's report so that required audit procedures can be completed prior to the issuance of the auditor's report.
- If obtaining the final version of these documents is not possible prior to the date of the auditor's report, that the documents will be provided as soon as practicable, and that the entity will not issue the annual report prior to providing them to the auditor.
- The potential implications of providing the documents after the date of the auditor's report, including any actions that may be necessary in the event the auditor concludes that there is a material misstatement.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information, if

applicable, referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- And, if applicable, internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit (if applicable)

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and if applicable, the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors,

any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit, if applicable. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, direct confirmation of receivables, if considered necessary, and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement and they may bill you for responding to this inquiry.

We have identified the following significant risk(s) of material misstatement as part of our audit planning: Although planning has not concluded and modifications may be made, we consider management override of controls to be a significant risk requiring audit procedures above and beyond our normal auditing procedures.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, if applicable, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will

communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance, if applicable.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance, if applicable, requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, if applicable, and related notes of the City in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance, if applicable, based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined and may also include the following: Assist with the preparation of the accounting records; including a) recording transactions for which management has determined or approved the appropriate account classification, or posting coded transactions to the general ledger; b) posting entries that have been approved by management to the trial balance; c) proposing standard, adjusting, conversion, or correcting journal entries or other changes affecting the financial statements to which management provided management reviews and accepts the entries and the auditor is satisfied that management understands the nature of the proposed entries and the impact the entries have on the financial statements. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, if applicable, and related notes, and any other non-audit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them.

Further, you agree to oversee the non-audit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit (if applicable)

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, if applicable, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, if applicable, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards, if applicable; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your

knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, if applicable, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review when notified of the need.

If applicable, you are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report

copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees and Other

We understand that your employees will provide assistance to our staff in the form of preparation of account summaries, will locate any documents selected by us for testing and other tasks, which could help reduce the time spent on the audit. We also understand that you will provide us with adequate working space in your office and access to all records and other information requested in connection with the audit.

Management agrees and accepts responsibility for making a determination of all potentially significant component units for the fiscal year ending **September 30, 2024**.

If we are required to perform a Single Audit, at the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Bridgers, Goodman, Baird & Clarke, PLLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the City, Office of the State Auditor of Mississippi or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Bridgers, Goodman, Baird & Clarke, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit at a mutually agreed upon time. **L. Karl Goodman, CPA** is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed **\$28,000** for the fiscal year. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

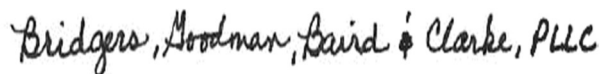
Reporting

We will issue written reports upon completion of our audit and Single Audit, if applicable. Our reports will be addressed to the **Board of Aldermen** of the **City of Gluckstadt**. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance, if applicable, report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the **City of Gluckstadt**, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Bridgers, Goodman, Baird & Clarke, PLLC

RESPONSE:

This letter correctly sets forth the understanding of **City of Gluckstadt**, Mississippi.

City Clerk

Mayor

Date: ____ / ____ / ____

Date: ____ / ____ / ____

Accompanying Peer Review Report

TAYLOR, POWELL, WILSON & HARTFORD, P.A.
CERTIFIED PUBLIC ACCOUNTANTS
POST OFFICE BOX 9369
GREENWOOD, MISSISSIPPI 38930-9369

Robert R. Knight
Paul J. Crow
Wm. David Lott
Alton E. Turnipseed
Howard R. Davis, Jr.
William K. Knight
Anna Lott Jefcoat
Kevin G. Wolfe
David Kimbriel

Clair B. Jenkins
Brandon H. Vance
Marla L. Wall
Kennon B. Turner, III

Established 1917

(662) 453-6432
FAX (662) 455-1841
Website: www.tpwh.com

Report on the Firm's System of Quality Control

June 24, 2022

To the Owners of Bridgers, Goodman, Baird & Clarke, PLLC and the
Partners in Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Bridgers, Goodman, Baird & Clarke, PLLC (the firm) in effect for the year ended August 31, 2021. Our peer review was conducted in accordance with Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of the applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of the applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Bridgers, Goodman, Baird & Clarke, PLLC in effect for the year ended August 31, 2021, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Bridgers, Goodman, Baird & Clarke, PLLC has received a peer review rating of *pass*.


TAYLOR, POWELL, WILSON & HARTFORD, P.A.

Type	Street Number	Street Name	Applicant	Applied Date	Issued Date
New Building Commercial	418	BUSINESS PARK DR	WELLSPRING METHODIST CHURCH	7/30/2024	7/30/2024
Fence	263	STOUT RD	DAN DEAR CUSTOM HOMES	7/29/2024	7/29/2024
New Building Commercial	586	CHURCH RD	BEAR CREEK WATER ASSOCIATION	7/25/2024	7/25/2024
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	7/22/2024	7/22/2024
Addition Commercial	102	LEXINGTON DR	ACCENT HEALTH	7/22/2024	7/22/2024
Re-Roof		852 GLUCKSTADT RD	KENNY MARTIN	7/17/2024	7/17/2024
New Building Commercial	2210	HIGHWAY 51	SOWELL ROAD SHELL LLC	7/12/2024	7/12/2024
Addition Commercial	1054	GLUCKSTADT ROAD A	BASKIN ROBBINS	7/12/2024	7/12/2024
Sign	203	CALHOUN STATION PKWY	MS EXPRESS HEALTH	7/10/2024	7/10/2024
Addition Commercial	203	CALHOUN STATION PKWY	POKE STOP, LLC	7/8/2024	7/8/2024
Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	7/8/2024	7/8/2024
Re-Roof	103	PERRY COVE	EMMITT BRACEY	7/8/2024	7/8/2024
Re-Roof	109	PLANTERS ROW	DON STEVENS	7/8/2024	7/8/2024
Addition Commercial	396	BUSINESS PARK DRIVE	MARCELLE CONSTRUCTION	7/1/2024	7/1/2024
Re-Roof	111	COLONY PLACE	WESLEY PHILLIPS	7/1/2024	7/1/2024
Addition Commercial	203	CALHOUN STATION PKWY	JASON VASSAR	6/24/2024	6/24/2024
Accessory Residential	168	DEERWOOD CROSSING	KIMBERLY WHITTINGTON	6/21/2024	6/21/2024
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	6/21/2024	6/21/2024
Sign	203	CALHOUN STATION PKWY	MS HEALTH EXPRESS	6/21/2024	6/21/2024
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	6/20/2024	6/20/2024
New Building Commercial	525	CHURCH RD	HARTLEY EQUIPMENT COMPANY INC	6/20/2024	6/20/2024
Sign	111	DEES DRIVE, STE. E.	SOCIAL THE DRESS EDITION	6/18/2024	6/18/2024
Sign	114	DEES DR.	DUB'S CLUBS CUSTOM GOLF SHOP	6/18/2024	6/18/2024
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	6/17/2024	6/17/2024
New Building Commercial	2221	HIGHWAY 51	SHELL CONVENIENCE STATION	6/14/2024	6/14/2024
New Building Commercial	217	WEISENBERGER RD	K & S WARREN PROPERTIES, LLC	6/14/2024	6/14/2024
Addition Residential	182	CHURCH RD	KEVIN CAMPBELL	6/13/2024	6/13/2024
New Building Commercial		GLUCKSTADT RD	PREET PROPERTIES LLC	6/10/2024	6/10/2024
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SP	6/10/2024	6/10/2024
Accessory Residential	121	LAKESHIRE CIRCLE	J B BROWN	6/7/2024	6/7/2024
Accessory Commercial	130Z	AMERICAN WAY	TILLMAN INFRASTRUCTURE	6/6/2024	6/6/2024
Accessory Commercial	130B	AMERICAN WAY	A T & T	6/6/2024	6/6/2024
Sign	112	DEES DRIVE	RANGE, THE	6/5/2024	6/5/2024
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	6/4/2024	6/4/2024
Sign	316	OLD JACKSON RD	SWEET N SAVI	6/4/2024	6/4/2024
Plumbing Commercial	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden	6/3/2024	6/3/2024
New Building Commercial	259	YANDELL RD	TIM HILLHOUSE	6/3/2024	6/3/2024
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY COMPANY	6/3/2024	6/3/2024
New Building Commercial		CALHOUN STATION PKWY	CPOR REI, LLC	6/3/2024	6/3/2024
New Building Commercial		547 CHURCH RD	DANNY BOLANOS	5/22/2024	5/22/2024
Sign	1085	GLUCKSTADT ROAD	RENEW AUDIOLOGY HEARING AID	5/22/2024	5/22/2024
Re-Roof	105	GREER CT	MILTON BOOKER	5/22/2024	5/22/2024
Accessory Residential	231	FARMERS ROW	KATHY WALL	5/21/2024	5/21/2024
Addition Commercial	346	CHURCH ROAD	EL RANCHITO 3, LLC	5/21/2024	5/21/2024
Addition Commercial	203	CALHOUN STATION PKWY	EXPRESS HEALTH	5/17/2024	5/17/2024
Sign	576	CHURCH RD	STEEL TECHNOLOGIES	5/15/2024	5/15/2024
Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING	5/15/2024	5/15/2024

Addition Residential	102	JORN CIRCLE	STEVE CRAWFORD	5/14/2024	5/14/2024
Sign	1076	GLUCKSTADT RD	AUTOZONE	5/14/2024	5/14/2024
Re-Roof	109	STONE CREEK DR	JAN DYKES	5/10/2024	5/10/2024
Sign	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUCKST	5/6/2024	5/6/2024
Remodel Residential	159	BEAR CREEK CIRCLE	CARL MCKINLEY	5/6/2024	5/6/2024
Re-Roof	192	BRADFIELD DR	LAMONT BRADFIELD	5/3/2024	5/3/2024
Addition Commercial	412	BUSINESS PARK DR	SIP MISSISSIPPI	5/1/2024	5/1/2024
Sign	112	DEES DRIVE	RANGE, THE	5/1/2024	5/1/2024
Addition Commercial	418	BUSINESS PARK DR	EASTSIDE PLAZA LLC	4/29/2024	4/29/2024
Addition Commercial	111	DEES DRIVE	ELITE PHYSICAL THERAPY	4/29/2024	4/29/2024
Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP	4/29/2024	4/29/2024
Fence	184	AMERICAN WAY	STEPHANIE MCCORMICK	4/26/2024	4/26/2024
Sign	119	ENTERPRISE DR	SAFELITE	4/26/2024	4/26/2024
Re-Roof	100	HAYFIELD PLACE	VAL BUGGS	4/23/2024	4/23/2024
Addition Commercial	342	OLD JACKSON RD	RANDY & TONYA TUCKER	4/22/2024	4/22/2024
Addition Commercial	346	CHURCH RD	ACE BOLT & SCREW	4/18/2024	4/18/2024
Sign	109	LONE WOLF DR	MAVERICK SERVICES LLC	4/18/2024	4/18/2024
Sign	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	4/17/2024	4/17/2024
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SP	4/17/2024	4/17/2024
Re-Roof	132	FAIRCHILD COVE	DAVID RUSHING	4/17/2024	4/17/2024
Addition Commercial	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUCKST	4/12/2024	4/12/2024
Re-Roof	155	BRADFIELD RD	ANGEL STENMARK	4/12/2024	4/12/2024
Sign	102	LONE WOLF DR	TENCARVA	4/11/2024	4/11/2024
Sign	178	CALHOUN STATION PKWY	CHEVRON	4/9/2024	4/9/2024
Addition Residential	146	S TAYLOR LANE	MARCUS HUNTER	4/4/2024	4/4/2024
Sign	346	CHURCH RD	HAYZIE ROOS	4/2/2024	4/2/2024
Sign	346	CHURCH RD	LOCAL MIXER, THE	4/2/2024	4/2/2024
Sign	1716	HWY 51	BARRE BY ERIN, THE	4/2/2024	4/2/2024
Addition Commercial	384	CHURCH RD	HUTCHINSON OFFICE PROPERTIES	4/1/2024	4/1/2024
Addition Commercial	119	ENTERPRISE DR	SAFELITE	3/28/2024	3/28/2024
Sign	1716	HWY 51	BARRE BY ERIN, THE	3/26/2024	3/26/2024
Sign	238	WEISENBERGER RD	SEASONS	3/22/2024	3/22/2024
Sign	346	CHURCH RD	BLUE FUJI SUSHI GRILL	3/20/2024	3/20/2024
Sign	124	KIMBALL DR., STE. F.	SOUTHERN MOTORCARZ	3/20/2024	3/20/2024
New Building Residential	113	ARRINGTON DR	KENNETH/SHARON PROSPER	3/19/2024	3/19/2024
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	3/19/2024	3/19/2024
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024	3/18/2024
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024	3/18/2024
Sign	1091	GLUCKSTADT RD	DOMINO'S	3/18/2024	3/18/2024
Accessory Residential	112	GERMANTOWN RD	STEVE HOPPER	3/13/2024	3/13/2024
New Building Commercial		STOUT RD	MEADOWS AT STOUT FARMS, PART 4	3/8/2024	3/8/2024
New Building Commercial	150	AUTOBAHN LOOP	MAC HAIK CANTON	3/7/2024	3/7/2024
New Building Commercial	150	AUTOBAHN LOOP	CANTON MAC HAIK CDJR LTD	3/7/2024	3/7/2024
Addition Commercial	109	LONE WOLF DR	MAVERICK SERVICES LLC	3/6/2024	3/6/2024
Sign	111	DEES DRIVE	ELITE PHYSICAL THERAPY	3/5/2024	3/5/2024
Re-Roof		118 JORN CIRCLE	BOB LUCROY	3/4/2024	3/4/2024
New Building Commercial		CHURCH RD	BENSON BUILDERS AND PROPERTIES	3/4/2024	3/4/2024
Accessory Commercial	1743	HIGHWAY 51	MARLO'S EATERY	3/1/2024	3/1/2024
Addition Commercial	108	DEES DR	JORDAN DOTTLEY	2/28/2024	2/28/2024

Gas Commercial	178	CALHOUN STATION PKWY	CHEVRON	2/27/2024	2/27/2024
Sign	160	WEISENBERGER ROAD	KEBAB & CURRY	2/21/2024	2/21/2024
Addition Commercial	124	KIMBALL DR	TATE HOMES LLC	2/16/2024	2/16/2024
Sign	1091	GLUCKSTADT RD	DOMINO'S	2/16/2024	2/16/2024
Hood Suppression	178	CALHOUN STATION PKWY	CHEVRON	2/14/2024	2/14/2024
Hood Suppression	316	OLD JACKSON RD	FIT CHEF	2/14/2024	2/14/2024
Addition Commercial	272	CALHOUN STATION PKWY	ANGELOS TOO	2/14/2024	2/14/2024
Sign	1076	GLUCKSTADT RD	AUTOZONE, INC	2/14/2024	2/14/2024
Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPORT	2/6/2024	2/6/2024
Sign	464	CHURCH RD	ALFA INSURANCE	2/1/2024	2/1/2024
Addition Commercial	346	CHURCH RD	LOCAL MIXER, THE	1/29/2024	1/29/2024
Addition Commercial	418	BUSINESS PARK DR	JOHNNY GOOCH	1/26/2024	1/26/2024
Sign	178	CALHOUN STATION PKWY	CHEVRON	1/24/2024	1/24/2024
Addition Commercial	346	CHURCH RD	AMAZING NAILS AND PRO DIP LLC	1/23/2024	1/23/2024
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SP	1/22/2024	1/22/2024
New Building Commercial	130Z	AMERICAN WAY	HARMON QUALITY BUILDERS, LLC	1/18/2024	1/18/2024
Electical Commercial	178	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	1/8/2024	1/8/2024
New Building Commercial		CHURCH RD/JACKSON RD	PATRICK ROWLAND	1/5/2024	1/5/2024
New Building Commercial		CHURCH RD	KIRKLAND PROPERTIES	1/5/2024	1/5/2024
New Building Commercial		HWY 51 & BROWNWOOD	MICHAEL ENGLISH	1/5/2024	1/5/2024
Addition Residential	176	CATLETT RD	PENNY COULON	1/4/2024	1/4/2024
Addition Commercial	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	1/2/2024	1/2/2024
Sign	210	AUTOBAHN LOOP	CRASH CHAMPIONS, LLC	12/28/2023	12/28/2023
Sign	316	OLD JACKSON RD	KINDER BOUTIQUE	12/22/2023	12/22/2023
Sign	316	OLD JACKSON RD	JAZZY DANCER	12/22/2023	12/22/2023
Re-Roof	119	BEAR CREEK CIRCLE	JERRY HILLIARD	12/20/2023	12/20/2023
Electical Commercial	644	CHURCH RD	TITAN DEVELOPNMENT CO.	12/19/2023	12/19/2023
Addition Commercial	432	CHURCH RD	VERIZON WIRELESS	12/19/2023	12/19/2023
Re-Roof	103	RIDGEFIELD	Umathanulan Moorthy	12/18/2023	12/18/2023
New Building Commercial	141	W. SOWELL ROAD	BRANDON SERVICE COMPANY, INC	12/13/2023	12/13/2023
New Building Commercial		GLUCKSTADT RD	RPM REALTY, LLC	12/13/2023	12/13/2023
Sign	124	KIMBALL DR	COLORIZE HAIR STUDIO	12/11/2023	12/11/2023
Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPORT	12/11/2023	12/11/2023
Electrical Residential	144	OLD ORCHARD RD	HERMAN WASHINGTON	12/11/2023	12/11/2023
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/8/2023	12/8/2023
New Building Commercial		KIMBALL DR	MICHAEL TATE	12/8/2023	12/8/2023
New Building Commercial	386	INDUSTRIAL DR S	FORD MUNDY	12/8/2023	12/8/2023
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/5/2023	12/5/2023
Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	12/5/2023	12/5/2023
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/4/2023	12/4/2023
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/4/2023	12/4/2023
Re-Roof	137	BEAR CREEK CIRCLE	BEST CHOICE ROOFING	12/4/2023	12/4/2023
Re-Roof	126	BEAR CREEK CIRCLE	JACK DONALD	12/4/2023	12/4/2023
Sign	105	LEXINGTON DR., C.	MAKE IT POP	12/4/2023	12/4/2023
Gas Commercial	135	INDUSTRIAL DR	STOIC EQUITY	11/30/2023	11/30/2023
Sign	125	KIMBALL DR	CPS POOLS AND SPAS INC	11/29/2023	11/29/2023
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	11/28/2023	11/28/2023
Addition Commercial	346	CHURCH RD	WEN HUA TANG	11/28/2023	11/28/2023
Sign	232	OLD JACKSON RD	HUNTER ENGINEERING	11/27/2023	11/27/2023

Addition Commercial	124	KIMBALL DR	MYERS CONSTRUCTION	11/17/2023	11/17/2023
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	11/16/2023	11/16/2023
Re-Roof	219	FARMERS ROW	MARILYN CLARK	11/13/2023	11/13/2023
Addition Commercial	203	CALHOUN STATION PKWY	SHREKA CLEVELAND	11/13/2023	11/13/2023
New Building Commercial	346	CHURCH RD	BLURTON HOLDINGS INC	11/9/2023	11/9/2023
Addition Residential	109	SUNRISE COVE	JACOB BAIN	11/9/2023	11/9/2023
Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENTER	11/6/2023	11/6/2023
Electrical Residential	208	MUNICH COVE	GEORGE HEMBREE	11/1/2023	11/1/2023
Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE	10/31/2023	10/31/2023
Sign	1237	GLUCKSTADT ROAD	SONIC DRIVE IN	10/31/2023	10/31/2023
Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE	10/31/2023	10/31/2023
New Building Commercial	130B	AMERICAN WAY	A T & T	10/30/2023	10/30/2023
New Building Commercial		CHURCH RD	S & D REALTY, LLC	10/30/2023	10/30/2023
New Building Commercial		CHURCH RD	S & D REALTY, LLC	10/30/2023	10/30/2023
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY	10/30/2023	10/30/2023
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY	10/30/2023	10/30/2023
Sign	124	KIMBALL DR. UNIT 100	TIMBER TAVERN, LLC	10/24/2023	10/24/2023
Addition Commercial	384	CHURCH RD	LEE HUTCHINSON	10/20/2023	10/20/2023
Addition Commercial	124	KIMBALL DR	BTH PROPERTIES	10/20/2023	10/20/2023
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET	10/16/2023	10/16/2023
Sign	1227	GLUCKSTADT ROAD	SUBWAY	10/10/2023	10/10/2023
Re-Roof	210	N INDUSTRIAL DR	WESTLAKE CHEMICAL	10/9/2023	10/9/2023
Solar	453	STOUT RD	JERRY BOULDIN	10/6/2023	10/6/2023
Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENTER	10/5/2023	10/5/2023
New Building Commercial	140	GLUCKSTADT WAY	CITY OF GLUCKSTADT	9/27/2023	9/27/2023
Re-Roof	107	BEAR CREEK	REGINALD WOODARD	9/26/2023	9/26/2023
Sign	154	CALHOUN STATION PKWY	IMPROMPTU GIFTS AND BOUTIQUE	9/26/2023	9/26/2023
Addition Commercial	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	9/14/2023	9/14/2023
Sign	141	W SOWELL RD	BRANDON SERVICE COMPANY	9/12/2023	9/12/2023
Sign	102	DEES DR	WON WOK	9/7/2023	9/7/2023
New Building Commercial		BUSINESS PARK DR	JOHN GOOCH	9/1/2023	9/1/2023
Addition Residential	103	GERMANTOWN RD	JEFFREY GUY	8/31/2023	8/31/2023
Addition Residential	200	PLANTERS COVE	ROBERT GIORDANO	8/31/2023	8/31/2023
Addition Residential	130	RIDGEFIELD DR	TED CRAWLEY	8/21/2023	8/21/2023
Sign	154	CALHOUN STATION PKWY	GLUCKSTADT PHARMACY	8/9/2023	8/9/2023
Sign	1706	HIGHWAY 51	BUMPERS DRIVE IN	8/4/2023	8/4/2023
Sign	102	LONE WOLF DR	BLACK DIAMOND RACING CUSTOM	8/4/2023	8/4/2023
Sign	113	DEES DR	SIGNATURE SMILES	8/4/2023	8/4/2023
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET	8/3/2023	8/3/2023
Addition Commercial	102	DEES DR	TONY VU dba VU CONTRACTORS	8/2/2023	8/2/2023
Addition Residential	108	PERRY COVE	DAVID TULLOS	8/2/2023	8/2/2023
Sign	195	INDUSTRIAL BLVD	SANHUA INTERNATIONAL, INC.	8/1/2023	8/1/2023
Addition Residential	102	DEES DR	TONY VU dba VU CONTRACTORS	8/1/2023	8/1/2023
Addition Commercial	359	OLD JACKSON RD	FASTENAL COMPANY	7/28/2023	7/28/2023
New Building Commercial	264	CALHOUN STATION PKWY	CORNER AT CALHOUN STATION	7/28/2023	7/28/2023
Addition Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMICAL	7/28/2023	7/28/2023
Addition Commercial	140	AUTOBAHN LOOP	MADISON MAC HAIK CHEVROLET LT	7/26/2023	7/26/2023
Sign	154	CALHOUN STATION PKWY	SIMPLI NAIL SPA LLC	7/21/2023	7/21/2023
Sign	140	ENTERPRISE DRIVE	HOMEWELL CARE SERVICES	7/21/2023	7/21/2023

Re-Roof	168	HUNTERS ROW	MORAIN TONY	7/18/2023	7/18/2023
Sign	102	DEES DR	EL SOMBRERO	7/17/2023	7/17/2023
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET	7/10/2023	7/10/2023
New Building Commercial	311	CALHOUN STATION PKWY	CALHOUN STATION	7/6/2023	7/6/2023
Accessory Residential	127	RIDGEFIELD DR	RNC SERVICES LLC	7/5/2023	7/5/2023
Sign	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER	6/28/2023	6/28/2023
New Building Commercial	1025	GLUCKSTADT RD	GLUCKSTADT PLACE	6/28/2023	6/28/2023
New Building Commercial	1	KAYO DR	KAYO PLACE	6/23/2023	6/23/2023
Sign	102	DEES DR	MISSISSIPPI CANDY COMPANY	6/19/2023	6/19/2023
Addition Commercial	300	YANDELL RD	MADISON CROSSING ELEM SCHOO	6/15/2023	6/15/2023
Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING LLC	6/15/2023	6/15/2023
Sign	102	LONE WOLF DRIVE	TINO'S PET GROOMING LLC	6/12/2023	6/12/2023
Sign	1743	HIGHWAY 51	BRYAN TIRES SREVICE	6/7/2023	6/7/2023
Sign	108	DEES DRIVE	BURGER KING	6/6/2023	6/6/2023
Sign	111	DEES DRIVE	3 HOUSES	6/6/2023	6/6/2023
Sign	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	6/1/2023	6/1/2023
New Building Commercial	409	CALHOUN STATION PKWY	MADISON COUNTY SCHOOL DISTRI	5/30/2023	5/30/2023
Sign	154	CALHOUN STATION PKWY	TIME 4 TOYS	5/24/2023	5/24/2023
Sign	154	CALHOUN STATION PKWY	YAMI ASIAN RESTAURANT	5/24/2023	5/24/2023
Mechanical Residential	103	COTTON COVE	AIRSOUTH, LLC	5/24/2023	5/24/2023
Fence	125	KIMBALL DR	CPS POOLS AND SPAS INC	5/23/2023	5/23/2023
New Building Commercial	109	ENTERPRISE DRIVE	GREEN OAK	5/19/2023	5/19/2023
Generator	216	CRESCENT RIDGE	Robert Hinton	5/19/2023	5/19/2023
Generator	123	LAKESHIRE COVE	DEBBIE HARDEE	5/19/2023	5/19/2023
Addition Residential	146	STRIBLING RD EXT	ZACH ETHERIDGE	5/18/2023	5/18/2023
Sign	102	DEES DR BLG 300	MISSISSIPPI CANDY COMPANY	5/16/2023	5/16/2023
Accessory Residential	111	MUIRFIELD PLACE	JACQUELINE PATTON	5/10/2023	5/10/2023
Sign	138	W. SOWELL ROAD	CLASSIC RESTORATIONS, LLC	5/9/2023	5/9/2023
Sign	576	CHURCH RD	STEEL TECHNOLOGIES	5/4/2023	5/4/2023
Sign	1716	HIGHWAY 51	RIPTIDE OUTDOORS	4/19/2023	4/19/2023
Electical Commercial	1267	GLUCKSTADT RD	DAMPIER LIGHTING	4/18/2023	4/18/2023
Addition Commercial	155	CALHOUN STATION PKWY	SULLIVAN'S GROCERY	4/17/2023	4/17/2023
Sign	240	AUTOBAHN LOOP	CRASH CHAMPIONS	4/14/2023	4/14/2023
Addition Residential	216	CRESCENT RIDGE	Robert Hinton	3/29/2023	3/29/2023
Fence	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER	3/28/2023	3/28/2023
Sign	102	DEES DR	MAGNOLIA HEMP COMPANY	3/28/2023	3/28/2023
Addition Commercial	195	INDUSTRIAL BLVD	CADENA SMITH, LLC	3/20/2023	3/20/2023
Gas Residential	105	ARRINGTON DR	JOHN DYKES	3/17/2023	3/17/2023
Addition Residential	113	MUIRFIELD PLACE	LARRY FRANKLIN	3/15/2023	3/15/2023
Re-Roof	111	FIRST COLONY BLVD	GUARANTEED ROOFING COMPANY	3/10/2023	3/10/2023
Sign	103	TRUSTMARK DR	TRUSTMARK NATIONAL BANK	3/7/2023	3/7/2023
New Building Commercial	800	SAHLER LANE	FIT CHEF	3/6/2023	3/6/2023
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023	3/3/2023
Gas Residential	131	SUNRISE COVE	BUTLER PLUMBING	3/3/2023	3/3/2023
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023	3/3/2023
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023	3/3/2023
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023	3/3/2023
Accessory Residential	175	BRADFIELD DR	MARQUEUS DRAPER	3/1/2023	3/1/2023
Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC	3/1/2023	3/1/2023

Sign	154	CALHOUN STATION PKWY	SOULSHINE PIZZA	2/22/2023	2/22/2023
Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.	2/16/2023	2/16/2023
New Building Commercial	102	DEES DR	4 SEASONS NAILS	2/16/2023	2/16/2023
Driveway	101	FIRST CHOICE DR	FIRST CHOICE DRIVE LLC	2/10/2023	2/10/2023
Sign	1091	GLUCKSTADT RD	DOMINO'S	2/8/2023	2/8/2023
Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.	2/7/2023	2/7/2023
Sign	160	WEISENBERGER RD	KEBAB & CURRY	2/7/2023	2/7/2023
Sign	124	LONE WOLF DR	FUTURE LABS, LLC	2/7/2023	2/7/2023
Sign	115	AULENBROCK DR	WEEMS MCDONALD	2/7/2023	2/7/2023
New Building Commercial	346	CHURCH RD	JLS CONSTRUCTION	2/6/2023	2/6/2023
Driveway	347	DISTRIBUTION DR	CLARK RENTAL AND SUPPLY	2/2/2023	2/2/2023
Sign	116	LONE WOLF DRIVE	HYDRONIC TECHNOLOGY	1/31/2023	1/31/2023
Sign	102	DEES DR	EPIC DONUT/STONE GROUND COFFEE	1/30/2023	1/30/2023
Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP	1/30/2023	1/30/2023
Electical Commercial	200	CALHOUN STATION PKWY	GERMANTOWN HIGH SCHOOL	1/26/2023	1/26/2023
Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC	1/26/2023	1/26/2023
Addition Commercial	102	DEES DR	SOUTHERN MAGNOLIA HEMP COMPANY	1/26/2023	1/26/2023
Sign	104	CHURCH RD	PRIORITY ONE BANK	1/25/2023	1/25/2023
Sign	333	DISTRIBUTION DR	GLUCKSTADT BODY SHOP	1/25/2023	1/25/2023
Addition Commercial	128	WEISENBERGER RD	BMC GENERAL CONTRACTORS LLC	1/24/2023	1/24/2023
Sign	105	LEXINGTON DR	BUDGET BLINDS	1/19/2023	1/19/2023
Sign	112	LEXINGTON DR	THE OFFICE	1/19/2023	1/19/2023
Sign	272	CALHOUN STATION PKWY	JOHNNY'S PIZZA	1/17/2023	1/17/2023
Sign	105	LEXINGTON DR	MAGNOLIA CONCESSIONS LLC	1/13/2023	1/13/2023
Sign	124	ENTERPRISE DR	SOUTHERNEASTERN AUTOMATIC SERVICE	1/13/2023	1/13/2023
Sign	109	AULENBROCK DR	HARTLEY EQUIPMENT	1/12/2023	1/12/2023
Sign	111	DEES WAY	GO SHINE EXPRESS CARWASH	1/12/2023	1/12/2023
New Building Commercial	1	BLDG C CALHOUN STATION PKWY	AOK PROPERTIES LLC	1/11/2023	1/11/2023
Sign	155	AMERICAN WY	DIXIE EQUINE	1/10/2023	1/10/2023
Sign	115	LONE WOLF DR	ETAIROS VHAC	1/10/2023	1/10/2023
Sign	243	INDUSTRIAL DR	BEN NELSON GOLF & OUTDOOR	1/10/2023	1/10/2023
Sign	102	LEXINGTON DR	DOGWOOD OFFICE CENTER	1/10/2023	1/10/2023
Sign	331	DISTRIBUTION DR	GULF EQUIPMENT CORPORATION	1/9/2023	1/9/2023
Sign	168	AMERICAN WAY	BOH INC	1/9/2023	1/9/2023
Sign	1706	HIGHWAY 51	ALPHA FINANCIAL & TAX SERVICES	1/5/2023	1/5/2023
Sign	184	AMERICAN WAY	AFTERZONE, LLC	1/5/2023	1/5/2023
Sign	100	FIRST CHOICE DR	DEPENDABLE PEST SERVICE INC	1/3/2023	1/3/2023
New Building Commercial	1091	GLUCKSTADT RD	ALTHLETICO PHYSICAL THERAPY	12/29/2022	12/29/2022
Sign	137	YANDELL RD	BAMBOO EXPRESS	12/28/2022	12/28/2022
Sign	555	INDUSTRIAL DR S	V2X	12/28/2022	12/28/2022
Sign	120	YANDELL RD	OUTLETS OF MISSISSIPPI	12/28/2022	12/28/2022
Sign	102	DEES DR BLG 300	SOPHIE'S MILKSHAKES & SUNDAES	12/28/2022	12/28/2022
Sign	102	DEES DR	GERMANTOWN DENTAL	12/28/2022	12/28/2022
Sign	114	DEES DR	GLUCKSTADT FITNESS	12/28/2022	12/28/2022
Accessory Commercial	238	WEISENBERGER RD	4 SEASONS	12/21/2022	12/21/2022
Accessory Commercial	103	DEES DR	4 SEASONS	12/21/2022	12/21/2022
Accessory Commercial	154	CHURCH RD	4 SEASONS	12/21/2022	12/21/2022
New Building Commercial	130B	AMERICAN WAY	GREEN STEEL COATINGS	12/21/2022	12/21/2022
Mechanical Commercial	166	CALHOUN STATION PKWY	PRO SERVICE LLC	12/19/2022	12/19/2022

Electical Commercial	195	INDUSTRIAL BLVD	COVINGTON ELECTRIC	12/15/2022	12/16/2022
Sign	1085	GLUCKSTADT PLACE	GLUCKSTADT PLACE	12/14/2022	12/14/2022
New Building Commercial	154	CALHOUN STATION PKWY	ANTHONY MORRISON	12/13/2022	12/13/2022
Sign	2125	HIGHWAY 51	W L BURLE ENGINEERS P A	12/12/2022	12/12/2022
New Building Residential		082E-15-037/00.00	AMANDA LORIAN	12/9/2022	12/9/2022
AC Change Out		082E-15-037/00.00	Rachel Sargent	12/9/2022	12/9/2022
Sign	102	DEES DR	4 SEASON NAILS	12/2/2022	12/2/2022
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	11/23/2022	11/23/2022
New Building Commercial	124	KIMBALL DR	BTH PROPERTIES	8/7/2022	8/7/2022



CITY OF GLUCKSTADT

MISSISSIPPI
PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: William Hall, Planning and Zoning Administrator
DATE: 8/01/2024
SUBJECT: General Update, Planning and Zoning/Building Department

In the month of July, the Building Department issued 15 permits totaling \$12,722.
A total of 41 inspections occurred.
There are 176 active permits currently, not including sign permits.

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

A regular meeting of the Planning and Zoning Commission of the City of Gluckstadt, Mississippi (“the Board”), was duly called, held, and conducted on Tuesday, July 23, 2024, at 6:00 p.m. at Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, Madison County, Mississippi.

The following members were present, to-wit:

- Sam McGaugh (Chairman)
- Melanie Greer (Vice-Chairwoman)
- Tim Slattery
- Phillips King
- Andrew Duggar
- Katrina B. Myricks

Absent:

- Kayce Saik

Also present:

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

Chairman Sam McGaugh called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present, and that said number constituted a quorum.

Chairman McGaugh opened the meeting with prayer and led the Pledge of Allegiance.

All members of the Board present acknowledged receipt of the agenda and the agenda was as follows:

- 1. Call to Order**
- 2. Opening Prayer and Pledge of Allegiance**
- 3. Consideration and Approval of Minutes**

A) June 25, 2024 Planning and Zoning Meeting Minutes

4. Request for Rezoning

A) Public Hearing & Consideration of Application for Rezoning, K&S Warren Properties, LLC, 217 Weisenberger Road (R-1 to C-2)

5. New Business

6. Next Meeting

A) The Next Planning and Zoning Meeting Will Be Held on August 27, 2024.

7. Adjourn

The Board considered the Minutes of the June 25, 2024, regular meeting. Commissioner Katrina Myricks moved to approve the minutes presented as written. The motion was seconded by Commissioner Tim Slattery and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

**Public Hearing for Application for Rezoning
for K&S Warren Properties, LLC**

The next matter of business brought for consideration is the Application for Rezoning for K&S Warren Properties, LLC for property located at 217 Weisenberger Road (R-1 to C-2) in the City of Gluckstadt and identified by Tax Parcel No. 082H-27-003/01.02 and 082H-28-014/01.02. The subject property is presently zoned R-1 Single Family Residential Estate District and applicant is seeking to rezone the subject property to C-2 Highway Commercial District with plans to construct a sports complex on the property. William Hall presented the application, recommended approval, and noted that notice was posted on the property and published in the newspaper in the time required by law. Mr. Hall further stated that he received one inquiry as to the nature of the rezoning. See Affidavit of Publication attached hereto as “Exhibit A.”

Don McGraw appeared on behalf of the application to rezone from R-1 to C-2. Mr. McGraw stated there has been a change in the character of the neighborhood because surrounding properties are C-2 and there is a public need for a sports complex.

Stuart Warren, the applicant appeared and stated he believes there is a public need for the sports complex with baseball/softball fields and an aquatic center. Mr. Warren stated that Mississippi lacks facilities for swimming. He further stated that the current residential classification is not the best use because the property is surrounded by commercial development and railroad tracts run along the rear of the property.

Jonathan Kizer of Kizer Traffic did a traffic study and recommended right-in/right-out because of location and proximity of railroad tracks.

Ron McMaster discussed plans for flood plain.

Opposition was given an opportunity to respond.

Jason Denman appeared and spoke in opposition of the application. Mr. Denman stated he wants a sports complex, but is concerned the facility in this area because of traffic on Hwy. 51 and Weisenberger Road. If the property is not developed then the city is left with a C-2 zoning property that can lead to anything being built there. He further stated that he is also concerned with the effect on property values of surrounding neighborhoods.

Tammy McCollough appeared and spoke in opposition on behalf of the Wildwood Homeowner's' Association. Ms. McCollough raised the question of whether financing has been acquired. The applicant did not want to discuss at this time. Ms. McCollough stated that the character of the neighborhood has not changed to allow a sports complex, although there is C-2 zoning in the area. She stated the access is across from Wildwood Subdivision and she is concerned with traffic issues. Mr. Kizer advised purpose of access across from Wildwood is so that a traffic signal could be placed at that intersection. Ms. McCollough stated she has further concerns about light pollution and she believes questions still need to be answered and ask that the rezoning be put on hold to have those questions answered.

Patty Darbonne, Wildwood Subdivision resident appeared and asked if the property is rezoned and the development is not built, can the zoning be changed back to R-1. Can it be changed back to R-1 with another rezoning.

Dr. Nikitra Burse, a Twin Cedars resident appeared and spoke in opposition stating she has traffic concerns regarding the facility increasing traffic flows during peak hours and wants to know the benefit to local neighborhoods.

Harrison Darbonne, a resident of the Wildwood Subdivision appeared and spoke in opposition stating he has concerns regarding the traffic and drainage.

Andrew Gunner, a resident of the Wildwood Subdivision appeared and spoke in opposition and stated he has concerns with the impact on residents with the construction traffic.

Lorenzo Lloyd, a resident of the Wildwood Subdivision appeared and spoke in opposition. He asked if an entrance could be placed onto Parkway East.

Questions were raised as to whether there was any other zoning classification.

There was also no one present in support other than the Petitioner.

Chairman Sam McGaugh closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Phillips King and seconded by Commissioner Melanie Greer, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the rezoning to rezone the subject property from R-1 Single-Family Residential Estate District to C-2 Highway Commercial District, finding that there was a both a

change in character of the neighborhood and a public need. The Chairman declared the motion carried.

OLD BUSINESS

None.

NEW BUSINESS

None.

There was no further business to be presented.

ADJOURN

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

WITNESS OUR HANDS, this the _____ day of _____, 2024.

SAM McGAUGH, Chairman

MELANIE GREER, Vice Chairman/Secretary

REQUEST FOR REZONING APPLICATION

Subject Property Address: 217 Weisenberger Rd. Madison MS 39110
 Owner: ~~Stanley & Katie Warren~~ K & S Warren Properties, LLC Applicant: K & S Warren Properties, LLC
 Address: 812 Steels Pt Address: 113 EXECUTIVE DR
Madison MS 39110 MADISON MS 39110
 Phone No. 601-672-6808 Phone No. 601-672-6808
 Current Zoning District: R-1
 Requested Change C2 2024/10/6

Requirements of Applicant:

1. Letter stating reason for requested zoning change.
2. Copy of the written legal description.
3. Site plan of property.
4. Identification of property owners within 160 feet of subject property
5. \$250.00 fee required for processing.

Criteria for Rezoning: (Section 2406 03 - Zoning Ordinance)

- (a) Show proof that a mistake was made in the original zoning. "Mistake" in this context shall refer to a clerical or administrative error.
- (b) Show proof that the character of the neighborhood has changed to such an extent as to justify reclassification, AND that there is a public need for the rezoning.

Applicant shall be present at the Planning and Zoning Commission meeting and Mayor/Board of Aldermen meeting. Documents shall be submitted thirty (30) days prior to the Planning and Zoning Commission meeting.

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

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for rezoning.

K & S WARREN Properties, LLC

Applicant Signature

11-2-23

Date

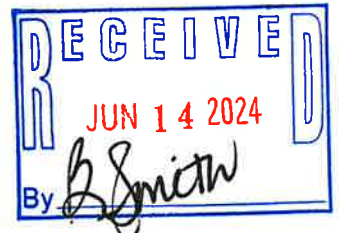
[Signature] member

Property Owner Signature

11-2-23

Date

SWANN WARREN



028
Blkg
Nass

Z10
Rezone

**BEFORE THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
GLUCKSTADT, MADISON COUNTY, MISSISSIPPI**

K & S WARREN PROPERTIES, LLC

PETITIONER

PETITION AND APPLICATION TO REZONE REAL PROPERTY

Comes now K & S Warren Properties, LLC (the “Petitioner”) and respectfully petitions the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, to rezone and reclassify certain real property, more specifically described in this Petition, and in support of this Petition would show as follows, to-wit:

1. The name of the Petitioner is K & S Warren Properties, LLC, a Mississippi limited liability company. The Petitioner’s mailing address is 113 Executive Drive, Madison, MS 39110 and Petitioner’s phone number is (601) 672-6808.

2. The record title holder of the property is K & S Warren Properties, LLC and a copy of the property deed with legal description is attached hereto as **Exhibit “A.”** Additionally, a digital text version of the legal description shall be provided to the Zoning Administrator for use in advertising the public hearing.

3. The street address of the property is 217 Weisenberger Road, Madison, Mississippi 39110, and the Tax Parcel ID numbers are:082H-27-003/01.02 and 082H-28-014/01.02.

4. A list of the names and addresses of all owners of the property within 160 feet of the Subject Property, excluding road right-of-way, according to the most recent county tax roll is attached hereto as **Exhibit “B.”** Petitioner is notifying each owner of the filing of this Petition and the hearing date for the Petition.

5. The property is presently zoned R-1 Residential according to the zoning map of Gluckstadt, Mississippi.

6. Petitioner requests that the Subject Property be rezoned and reclassified to the following use district classification: C-2 Commercial.

7. Petitioner intends to use the Subject Property for the following purpose(s) in accord with requested classification: As a multi-use sports complex. A Conceptional Site Plan is attached hereto as **Exhibit “C.”**

8. The present use of the property is “vacant”.

9. Rezoning and reclassification of the property is requested for the following reason(s): The property to the West of the Subject Property is zoned C-2 Commercial; the property to the South of the Subject Property is zoned C-2 Commercial; the property to the North of the Subject Property is zoned C-2 Commercial and I-2 Industrial; and the Northern Portion of the property across Highway 51 to the East of the Subject Property is zoned C-2 Commercial.

10. Rezoning is appropriate because the character of the neighborhood in which the property described herein is located has changed so that the reclassification of the property to C-2 Commercial use would be appropriate.

11. A public need for the rezoning exists.

12. The Petitioner acknowledges that at the public hearing to be held on this Petition, Petitioner will have the burden of proof to provide testimony and documents to prove the facts necessary to demonstrate a change in the character and nature of the neighborhood has occurred; and that there is a public need for the rezoning of the property.

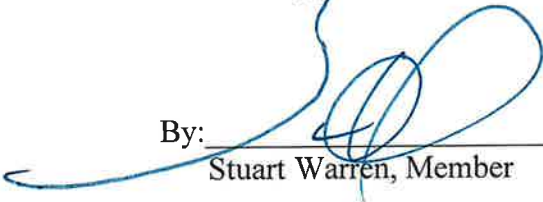
13. The required filing fee will be paid with the filing of this Petition.

WHEREFORE, Petitioner requests that the Subject Property be Rezoned from R-1 Residential to C-2 Commercial.

DATED this the 10th day of June, 2024.

Respectfully submitted,

**K & S Warren Properties, LLC,
a Mississippi limited liability company**

By:  _____
Stuart Warren, Member

Don A. McGraw, Jr. (MSB #2621)
Montgomery McGraw, PLLC
151 W. Peace Street
P.O. Box 1039
Canton, MS 39046
Telephone: 601-859-3616
Email: dmcgraw@montgomerymcgraw.com
Attorney for Petitioner



MADISON COUNTY, MS
 I certify this instrument filed/reco
 12/10/2021 3:01:54 PM
 Inst. 946047 Page 1 of 4
 Book: W - 4144 / 695.00
 Witness my hand and seal
 RONNY LOTT, C.C. BY: CH D.C.

Section 10, Item B)

PREPARED BY AND RETURN TO:

Don A. McGraw, Jr. - MSB# 2621
 Montgomery McGraw, PLLC
 P. O. Box 1039
 Canton, MS 39046
 601-859-3616

INDEXING: SW1/4 and NW1/4 §27, SE1/4 and NE1/4 §28, T8N, R2E, Madison County, Mississippi.

**STATE OF MISSISSIPPI
 COUNTY OF MADISON**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged:

**GRANTOR:
 CARROLL HEIRS PROPERTY, LLC, a Mississippi Limited Liability Company
 1220 Saint Ann Street
 Jackson, MS 39202
 Phone: 601-960-0649**

does hereby sell, convey and warrant unto:

**GRANTEES:
 K & S WARREN PROPERTIES, LLC, a Mississippi Limited Liability Company
 P.O. Box 383
 Madison, MS 39130
 Phone: 601-624-3625**

the following described real property lying and being situated in Madison County, Mississippi, to wit:

SEE EXHIBIT "A" ATTACHED HERETO



WARRANTY OF THIS CONVEYANCE is subject to the following exceptions, to wit:

1. County of Madison, Mississippi, ad valorem taxes for the year 2021, which shall be prorated to the date hereof.
2. County of Madison, Mississippi, Zoning and Subdivision Regulations Ordinance, as amended.
3. Reservations, conveyances and/or leases of record in regard to the oil, gas and other minerals lying in, on and under the subject property. Grantors reserve all oil, gas and other minerals lying in on and under the subject property.
4. Rights-of-way and easements for roads, power lines and other utilities and restrictive covenants of record.

WITNESS OUR SIGNATURE this the 8th day of December, 2021.


CARROLL HEIRS PROPERTY, LLC
A Mississippi Limited Liability Company

By: Cyrus Benjamin Carroll
Cyrus Benjamin Carroll, Jr., Manager

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 8th day of December, 2021, within my jurisdiction, the within named **Cyrus Benjamin Carroll, Jr.**, who acknowledged that he is the **Manager of Carroll Heirs Property, LLC, a Mississippi Limited Liability Company**, and that for and on behalf of the said company, and as its act and deed he executed the above and foregoing instrument after first having been duly authorized by said company so to do.

[Signature]
NOTARY PUBLIC



MY COMMISSION EXPIRES:
1-18-2023
(SEAL)

EXHIBIT "A"

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/93, NAVD 88, grid values, using a scale factor of 0.9999486696 and a convergence angle of (-) 00 degrees 07 minutes 58 seconds (NW) developed at the **POINT OF BEGINNING**, derived from using the University of Southern Mississippi's GPS RTK/VRS network.

COMMENCING at a found 6"x 6" concrete monument marking the northeast corner of the West Half (W 1/2) of the Northwest Quarter of Section 27, Township 8 North, Range 2 East, Madison County, Mississippi, thence run North 90°00'00" West, for a distance of 393.03 feet to a point; thence run South 00°00'00" East, for a distance of 2025.21 feet to a point on the south right of way line of Weisenberger Road, as it exists this date (January, 2016), being the **POINT OF BEGINNING** of the herein described parcel, said point having a value of N:1095447.57, E:2372813.68, Z:255 on the above referenced coordinate system and witnessed by a concrete right of way monument bearing North 83°30'44" East, 2.75 feet:

From the **POINT OF BEGINNING**, thence run South 23°36'01" West, a distance of 431.83 feet to a concrete monument;

Thence South 66°38'16" East a distance of 74.47 feet to a concrete right of way monument;

Thence South 23°34'19" West, a distance of 1295.77 feet to a found axle in a gravel drive, said point having a value of N:1093834.68, E:2372190.98 on the above referenced coordinate system;

Thence leaving said the right of way line, run North 66°25'41" West, a distance of 208.78 feet to a 5" wooden fence post corner;

Thence South 23°34'19" West, a distance of 103.70 feet to A 1/2";

Thence North 66°26'07" West, a distance of 939.71 feet to a point on the east right of way line of the Canadian National Railroad;

Thence continue along said east right-of-way line, run North 23°05'39" East, 1547.08 feet to a concrete right of way monument (top broken off) on the south right-of-way line of Weisenberger Road as conveyed to Madison County, and recorded in Book 211, Page 721, said point having a value of N:1095621.90, E:2371703.65 on the above referenced coordinate system;

Thence leave the railroad and run along the south right of way of Weisenberger Road South 67°35'43" East, 85.04 feet to a concrete right of way monument (top broken off);

Thence North 23°09'17" East, 50.0 feet to a set 1/2" rebar;

Thence South 67°35'43" East, 241.20 feet a set 1/2" rebar, (witnessed by a found concrete right of way monument bearing North 71°17' West, 10.70 feet);

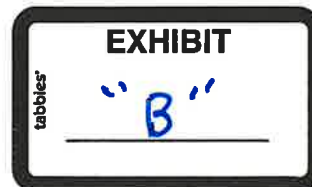
Thence along a curve to the left, a distance of 736.07 feet, said curve having a radius of 1482.40 feet, a degree of curve of 28°27' and a chord bearing South 81°49'13" East for 728.54 feet to a concrete right of way monument;

Thence North 83°30'44" East for 68.05 feet, back to the **POINT OF BEGINNING**, containing 42.89 acres, more or less, and situated in the East Half of the Southeast Quarter and the Southeast Quarter of the Northeast Quarter of Section 28, and the West Half of the Southwest Quarter and the Southwest Quarter of the Northwest Quarter of Section 27, Township 8 North, Range 2 East, Madison County, in the Great State of Mississippi.

K & S Warren Properties, LLC

Identification of Owners within 160ft of the Property

<u>Parcel Numbers</u>	<u>Owners</u>
082H-27-001/01.02	Magnolia Federal Credit Union 1770 Highway 51 Madison, MS 39110
082H-27-001/01.01	May Hawk, LLC P.O. Box 58 Madison, MS 39130
082K-27-001/01.04	I-55 Development 102 Colony Way Brandon, MS 39047
082H-27-002/12 082H-27-002/11	Aaron Bischofberger Erin Bischofberger 103 Cherokee Rose Trail Madison, MS 39110
082H-27-002/10.00	Wildwood Property Owner's Association C/O Harold Goertz P.O. Box 1003 Madison, MS 39130
082H-27-002/03.00	Larry Taylor 105 Wildwood Drive Madison, MS 39110
082H-27-003/02.00	Mike Langham Terri Langham P.O. Box 1490 Madison, MS 39130
082H-27-006/00.00 082H-27-003/01.01	Carroll Heirs Property, LLC 1220 Saint Ann Street Jackson, MS 39202
082H-27-003/03.00	Victor Schrock 125 Oak Ridge Circle Madison, MS 39110



Parcel Numbers

Owners

082H-28-014/01.01	Morgan Properties 51, LLC 530 Chuck Wagon Drive Brandon, MS 39042
082H-27-001/01.03	Michael Brannon's, LLC 101 Breakers Lane Ridgeland, MS 39157
082H-28-001/17.00	Parkway East Public Improvement Dist. 151 W. Peace Street Canton, MS 39046
082H-27-005/00.00	Matheson Tri-Gas, Inc. 150 Allen Road, Suite 302 Basking Ridge, NJ 07920
082H-27-004/03.00	Commercial Holdings, LLC P.O. Box 2930 Madison, MS 39130
082H-27-004/02.00 082H-27-004/05.00	JSW Enterprises, Inc. 238 Weisenberger Road Madison, MS 39110
082H-27-004/04.00	Sum Oil, LLC P.O. Box 525 Bay Springs, MS 39422

CONCEPTUAL STUDY

Gluckstadt Sports Complex



Scale: 1"=100'

This master plan has been prepared for the purpose of illustrating the general concept of the development. The Developer reserves the right to alter or revise the uses and locations illustrated on this plan without notice. All measurements and acreages shown are approximate.

EXHIBIT "C"
tabbles

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mike Langham &
Terri Langham
P.O. BOX 1490
Madison MS 39130

COMPLETE THIS SECTION ON DELIVERY

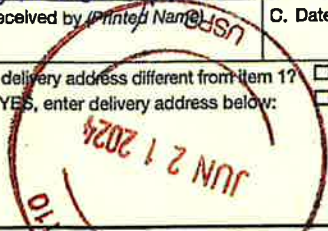
A. Signature Agent
[Signature] Addressee

B. Received by (Printed Name) *[Signature]* C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes



2. Article Number (Transfer from service label) 9589 0710 5270 1337 5428 02

PS Form 3811, July 2013 Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Parkway East Public
Improvement Dist.
151 W. Peace Street
Canton MS 39046

2. Article Number (Transfer from service label) 9589 0710 5270 1337 5426 97

PS Form 3811, July 2013 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY Section 10, Item B)

A. Signature Agent
[Signature] Addressee

B. Received by (Printed Name) *[Signature]* C. Date of Delivery *[Signature]*

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Morgan Properties 51, LLC
530 Check Wagon Dr.
Brandon MS 39042

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
[Signature] Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number (Transfer from service label) 9589 0710 5270 1337 5426 73

PS Form 3811, July 2013 Domestic Return Receipt

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Sum Oil, LLC
P.O. Box 525
Bay Springs MS 39422

2. Article Number (Transfer from service label) 9589 0710 5270 1337 5427 34

PS Form 3811, July 2013 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent
[Signature] Addressee

B. Received by (Printed Name) *[Signature]* C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 Larry Taylor
 105 Wildwood Drive
 Madison MS 39110

2. Article Number (Transfer from service label) 9589 0710 5270 1337 5427 96

PS Form 3811, July 2013 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee
 X *[Signature]*

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 Victor Schrock
 125 Oak Ridge Circle
 Madison MS 39110

2. Article Number (Transfer from service label) 9589 0710 5270 1337 5426 66

PS Form 3811, July 2013 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY Section 10, Item B)

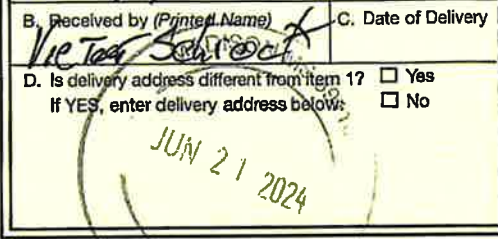
A. Signature Agent Addressee
 X *[Signature]*

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 May Hawk, LLC
 P.O. Box 58
 Madison MS 39130

2. Article Number (Transfer from service label) 9589 0710 5270 1337 5427 58

PS Form 3811, July 2013 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

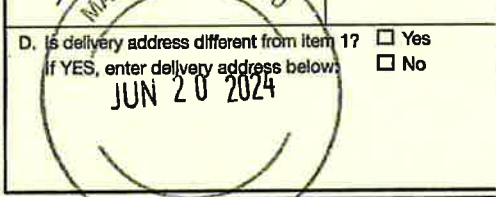
A. Signature Agent Addressee
 X *[Signature]*

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 Aaron Bischofberger
 Erin Bischofberger
 103 Cherokee Rose Trail
 Madison MS 39110

2. Article Number (Transfer from service label) 9589 0710 5270 1337 5427 72

PS Form 3811, July 2013 Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee
 X *[Signature]*

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type
 Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
CERTIFIED MAIL®



9589 0710 5270 1337 5427 34

Sum Oil, LLC
P.O. Box 525
Bay Springs, MS 39422

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Sum Oil, LLC
 P.O. Box 525
 Bay Springs MS 39422

2. Article Number
 (Transfer from service label)

9589 0710 5270 1337 5427 34

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Certified Mail®
- Registered
- Insured Mail
- Priority Mail Express™
- Return Receipt for Merchandise
- Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5428 02

Mike Langham
Terri Langham
P.O. Box 1490
Madison, MS 39130

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mike Langham &
 Terri Langham
 P.O. Box 1490
 Madison MS 39130

2. Article Number

(Transfer from service label)

9589 0710 5270 1337 5428 02

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

Certified Mail® Priority Mail Express™

Registered Return Receipt for Merchandise

Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5427 10

Commercial Holdings, LLC
P.O. Box 2930
Madison, MS 39130

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Commercial Holdings, LLC
 P.O. Box 8930
 Madison MS 39130

2. Article Number:

(Transfer from service label)

9589 0710 5270 1337 5427 10

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
 Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Certified Mail® Priority Mail Express™
 Registered Return Receipt for Merchandise
 Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5427 89

Wildwood Property Owner's Association
C/O Harold Goertz
P.O. Box 1003
Madison, MS 39130

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Wildwood POA
c/o Harold Goertz
P.O. Box 1003
Madison MS 39130

2. Article Number
(Transfer from service label)

9589 0710 5270 1337 5427 89

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Certified Mail®
- Priority Mail Express™
- Registered
- Return Receipt for Merchandise
- Insured Mail
- Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5427 41

Magnolia Federal Credit Union
1770 Highway 51
Madison, MS 39110

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>X</p>	
<p>1. Article Addressed to:</p> <p>Magnolia Federal Credit Union 1770 Highway 51 Madison MS 39110</p>	<p>B. Received by (Printed Name)</p>	<p>C. Date of Delivery</p>
<p>2. Article Number (Transfer from service label)</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>	
<p>PS Form 3811, July 2013</p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™</p> <p><input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p>	
	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
	<p>9589 0710 5270 1337 5427 41</p>	

Domestic Return Receipt

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5426 80

Michael Brannon's, LLC
101 Breakers Lane
Ridgeland, MS 39157

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Michael Brannon's LLC
 101 Breakers Lane
 Ridgeland MS 39157

2. Article Number
 (Transfer from service label)

9589 0710 5270 1337 5426 80

PS Form 3811, July 2013

Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

Certified Mail®

Priority Mail Express™

Registered

Return Receipt for Merchandise

Insured Mail

Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
CERTIFIED MAIL



9589 0710 5270 1337 5427 72

Aaron Bischofberger
Erin Bischofberger
103 Cherokee Rose Trail
Madison, MS 39110

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: Aaron Bischofberger Erin Bischof Berger 103 Cherokee Rose Trail Madison MS 39110	B. Received by (Printed Name)	C. Date of Delivery
2. Article Number (Transfer from service label)	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
	3. Service Type <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™ <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery	
	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
PS Form 3811, July 2013 Domestic Return Receipt		
9589 0710 5270 1337 5427 72		

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5426 66

Victor Schrock
125 Oak Ridge Circle
Madison, MS 39110

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Victor Schrock
 125 Oak Ridge Circle
 Madison MS 39110

2. Article Number

(Transfer from service label)

9589 0710 5270 1337 5426 66

PS Form 3811, July 2013

Domestic Return Receipt

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes

If YES, enter delivery address below: No

3. Service Type

Certified Mail®

Priority Mail Express™

Registered

Return Receipt for Merchandise

Insured Mail

Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5427 58

May Hawk, LLC
P.O. Box 58
Madison, MS 39130

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY		
<ul style="list-style-type: none"> ■ Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>X</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">B. Received by (<i>Printed Name</i>)</td> <td>C. Date of Delivery</td> </tr> </table>	B. Received by (<i>Printed Name</i>)	C. Date of Delivery
B. Received by (<i>Printed Name</i>)	C. Date of Delivery		
<p>1. Article Addressed to:</p> <p style="font-size: 1.2em; margin-left: 20px;">May Hawk, LLC P.O. Box 58 Madison MS 39130</p>	<p>D. Is delivery address different from Item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™</p> <p><input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p> <p>4. Restricted Delivery? (<i>Extra Fee</i>) <input type="checkbox"/> Yes</p>		
<p>2. Article Number 9589 0710 5270 1337 5427 58 (Transfer from service label)</p>			
<p>PS Form 3811, July 2013 Domestic Return Receipt</p>			

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5426 97

Parkway East Public Improvement Dist.
151 W. Peace Street
Canton, MS 39046

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Parkway East Public
Improvement Dist.
151 W. Peace Street
Canton MS 39046

2. Article Number
(Transfer from service label)

9589 0710 5270 1337 5426 97

PS Form 3811, July 2013

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from Item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Certified Mail®
- Registered
- Insured Mail
- Priority Mail Express™
- Return Receipt for Merchandise
- Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes

Domestic Return Receipt

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5427 65

1-55 Development
102 Colony Way
Brandon, MS 39047

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature</p> <p>X <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>	
<p>1. Article Addressed to:</p> <p style="font-size: 1.2em;">I-55 Development 102 Colony Way Brandon, MS 39047</p>	<p>B. Received by (Printed Name)</p>	<p>C. Date of Delivery</p>
<p>2. Article Number (Transfer from service label)</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>	
	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Priority Mail Express™ <input type="checkbox"/> Registered <input checked="" type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> Collect on Delivery</p>	
	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
<p>9589 0710 5270 1337 5427 65</p>		
<p>PS Form 3811, July 2013 Domestic Return Receipt</p>		

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5426 59

Carroll Heirs Property, LLC
1220 Saint Ann Street
Jackson, MS 39202

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Carroll Heirs Property, LLC
 1220 Saint Ann Street
 Jackson MS 39202

2. Article Number
 (Transfer from service label)

9589 0710 5270 1337 5426 59

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from Item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

Certified Mail® Priority Mail Express™

Registered Return Receipt for Merchandise

Insured Mail Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5427 27

JSW Enterprises, Inc.
238 Weisenberger Road
Madison, MS 39110

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

JSW Enterprises, Inc.
 238 Weisenberger Rd.
 Madison MS 39110

2. Article Number
 (Transfer from service label)

9589 0710 5270 1337 5427 27

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Certified Mail®
- Registered
- Insured Mail
- Priority Mail Express™
- Return Receipt for Merchandise
- Collect on Delivery

4. Restricted Delivery? (Extra Fee) Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5427 96

Larry Taylor
105 Wildwood Drive
Madison, MS 39110

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Larry Taylor
 105 Wildwood Drive
 Madison MS 39110

2. Article Number

(Transfer from service label)

9589 0710 5270 1337 5427 96

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from Item 1? Yes

If YES, enter delivery address below: No

3. Service Type

Certified Mail®

Priority Mail Express™

Registered

Return Receipt for Merchandise

Insured Mail

Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5427 03

Matheson Tri-Gas, Inc.
150 Allen Road, Suite 302
Basking Ridge, NJ 07920

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Matheson Tri-Gas, Inc.
 150 Allen Road
 Suite 302
 Basking Ridge NJ 07920

2. Article Number
 (Transfer from service label)

9589 0710 5270 1337 5427 03

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Certified Mail®
- Registered
- Insured Mail
- Priority Mail Express™
- Return Receipt for Merchandise
- Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

MONTGOMERY McGRAW, PLLC
ATTORNEYS-AT-LAW
P.O. BOX 1039
CANTON, MISSISSIPPI 39046



9589 0710 5270 1337 5426 73

Morgan Properties 51, LLC
530 Chuck Wagon Drive
Brandon, MS 39042

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Morgan Properties 51, LLC
530 Check Wagon Dr.
Brandon MS 39042

2. Article Number

(Transfer from service label)

9589 0710 5270 1337 5426 73

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

Agent

Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

Certified Mail®

Priority Mail Express™

Registered

Return Receipt for Merchandise

Insured Mail

Collect on Delivery

4. Restricted Delivery? (Extra Fee)

Yes

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI AMENDING THE OFFICIAL ZONING ORDINANCE AND MAP OF THE CITY OF GLUCKSTADT, MISSISSIPPI TO REZONE REAL PROPERTY LOCATED AT 217 WEISENBERGER ROAD BEING IDENTIFIED AS TAX PARCEL NOS. 082H-27-003/01.02 and 082H-28-014/01.02, IN THE CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT CLASSIFICATION FROM (R-1) TO (C-2)

WHEREAS, K & S Properties, LLC (the "Applicants") did file an Application to rezone certain property described herein from its present (R-1) Classification to (C-2) Classification (the "Application"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Application to the Planning and Zoning Commission of the City of Gluckstadt, which Commission scheduled a hearing on said Application for July 23, 2024, at 6:00 o'clock p.m.; and,

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Gluckstadt were accomplished – the City Clerk did cause notice of the July 23, 2024, hearing to be published in the Madison County Journal, a newspaper of general circulation in the City of Gluckstadt, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by Section 811.02 of the Zoning Ordinance of the City of Gluckstadt and by law; and,

WHEREAS, the Applicant did provide evidence that Applicant had mailed notice of the hearing to adjacent property owners within 160 feet of the subject property; and,

WHEREAS, the Planning and Zoning Commission did conduct a full and complete hearing on the Application at the July 23, 2024 meeting, and at said hearing the said Planning and Zoning Commission received comments and heard evidence presented by the Applicant and all others who

appeared at said hearing and thereafter recommended that the Application be approved; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Gluckstadt and in the area of the City where the property is located, and in acting on the Ordinance, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application filed herein; and,

WHEREAS, the matter was presented to the Mayor and Board of Aldermen along with the recommendation of the Planning and Zoning Commission, and after discussion thereof, Alderman _____ offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi as follows, to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Gluckstadt Official Zoning Map as required by Section 806 et seq. of the City of Gluckstadt Zoning Ordinance of December 16, 2021, exist and have been satisfied in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has changed to such an extent as to justify the reclassification of the property, and that there is a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Use District Classification of the following described property be, and same is hereby changed from its present (R-1) Classification to (C-2) Classification as to the following described property (the "property"), to-wit:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/93, NAVD 88, grid values, using a scale factor of 0.9999486696 and a convergence angle of (-) 00 degrees 07 minutes 58 seconds (NW) developed at the **POINT OF BEGINNING**, derived from using the University of Southern Mississippi's GPS RTK/VRS network.

COMMENCING at a found 6"x 6" concrete monument marking the northeast corner of the West Half (W 1/2) of the Northwest Quarter of Section 27, Township 8 North, Range 2 East, Madison County, Mississippi, thence run North 90°00'00" West, for a distance of 393 .03 feet to a point; thence run South 00°00'00" East, for a distance of 2025.21 feet to a point on the south right of way line of Weisenberger Road, as it exists this date (January, 2016), being the **POINT OF BEGINNING** of the herein described parcel, said point having a value of N:1095447.57, E:2372813.68, Z:255 on the above referenced coordinate system and witnessed by a concrete right of way monument bearing North 83°30'44" East, 2.75 feet:

From the **POINT OF BEGINNING**, thence run South 23°36'01" West, a distance of 431.83 feet to a concrete monument;

Thence South 66°38' 16" East a distance of 74.47 feet to a concrete right of way monument;

Thence South 23 °34' 19" West, a distance of 1295. 77 feet to a found axle in a gravel drive, said point having a value of N:1093834.68, E:2372190.98 on the above referenced coordinate system;

Thence leaving said the right of way line, run North 66°25'41" West, a distance of 208.78 feet to a 5" wooden fence post corner;

Thence South 23°34'19" West, a distance of 103.70 feet to A 1/2";

Thence North 66°26'07" West, a distance of 939. 71 feet to a point on the east right of way line of the Canadian National Railroad;

Thence continue along said east right-of-way line, run North 23°05'39" East, 1547.08 feet to a concrete right of way monument (top broken off) on the south right-of-way line of Weisenberger Road as conveyed to Madison County, and recorded in Book 211, Page 721, said point having a value of N: 1095621.90, E:2371703.65 on the above referenced coordinate system;

Thence leave the railroad and run along the south right of way of Weisenberger Road South 67°35'43" East, 85.04 feet to a concrete right of way monument (top broken off);

Thence North 23°09'17" East, 50.0 feet to a set 1/2" rebar;

Thence South 67°35'43" East, 241.20 feet a set 1/2" rebar, (witnessed by a found concrete right of way monument bearing North 71 °17' West, 10.70 feet);

Thence along a curve to the left, a distance of 736.07 feet, said curve having a radius of 1482.40 feet, a degree of curve of 28°27' and a chord bearing South 81 °49'13" East for 728.54 feet to a concrete right of way monument;

Thence North 83°30'44" East for 68.05 feet, back to the **POINT OF BEGINNING**, containing 42.89 acres, more or less, and situated in the East Half of the Southeast Quarter and the Southeast Quarter of the Northeast Quarter of Section 28, and the West Half of the Southwest Quarter and the Southwest Quarter of the Northwest Quarter of Section 27, Township 8 North, Range 2 East, Madison County, in the Great State of Mississippi.

SECTION 4. That the City of Gluckstadt Zoning Ordinance of December 16, 2021, and the Official Zoning Map be, and same are hereby amended to effectuate this change in zoning classification.

SECTION 5. This ordinance shall be effective thirty (30) days after its passage and after publication of same as required in § 21-13-11 Mississippi Code of 1972.

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.

The motion for adoption was seconded by Alderman _____, and the foregoing Ordinance 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 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.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV, MAYOR

ATTEST:

BY: _____
LINDSAY KELLUM, CITY CLERK

[SEAL]

RESOLUTION DENYING APPLICATION TO AMEND THE CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI OFFICIAL ZONING ORDINANCE AND MAP TO REZONE REAL PROPERTY LOCATED AT 217 WEISENBERGER ROAD BEING IDENTIFIED AS TAX PARCEL NOS. 082H-27-003/01.02 and 082H-28-014/01.02, IN THE CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI, BY CHANGING THE USE DISTRICT CLASSIFICATION FROM (R-1) TO (C-2)

WHEREAS, K & S Properties, LLC (the "Applicants") did file an Application to rezone certain property described herein from its present (R-1) Classification to (C-2) Classification (the "Application"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Application to the Planning and Zoning Commission of the City of Gluckstadt, which scheduled a hearing on said Application for July 23, 2024, at 6:00 o'clock p.m. and did thereafter forward its recommendation thereon to the Mayor and Board of Aldermen; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Gluckstadt and in the area of the city where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affect the land uses requested in the Application filed herein; and,

WHEREAS, at the conclusion of the discussion of the Planning and Zoning Commission's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Application and the recommendation of the Planning and Zoning Commission, and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi, as follows: to-wit:

SECTION 1. That the matters and facts stated in the preamble hereof are found,

determined and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of an Application to amend the City of Gluckstadt Official Zoning Map as required by Section 806 et seq. of the City of Gluckstadt Zoning Ordinance of December 16, 2021, do not exist, and have not been satisfied in regard to the granting of the Application, and specifically, the Mayor and Board of Aldermen do hereby find and determine that the character of the neighborhood where the property is located has not changed to such an extent to justify the reclassification of the property, and that there is not a public need for the rezoning and the land use requested in the Application.

SECTION 3. That the Application to change the use district classification of the following described property from (R-1) Classification to (C-2) Classification, be and the same is hereby denied. The property referenced in the Application (the "Property") is described as follows:

The following description is based on the Mississippi State Plane Coordinate System, West Zone, NAD 83/93, NAVD 88, grid values, using a scale factor of 0.9999486696 and a convergence angle of (-) 00 degrees 07 minutes 58 seconds (NW) developed at the **POINT OF BEGINNING**, derived from using the University of Southern Mississippi's GPS RTK/VRS network.

COMMENCING at a found 6"x 6" concrete monument marking the northeast corner of the West Half (W 1/2) of the Northwest Quarter of Section 27, Township 8 North, Range 2 East, Madison County, Mississippi, thence run North 90°00'00" West, for a distance of 393 .03 feet to a point; thence run South 00°00'00" East, for a distance of 2025.21 feet to a point on the south right of way line of Weisenberger Road, as it exists this date (January, 2016), being the **POINT OF BEGINNING** of the herein described parcel, said point having a value of N:1095447.57, E:2372813.68, Z:255 on the above referenced coordinate system and witnessed by a concrete right of way monument bearing North 83°30'44" East, 2.75 feet:

From the **POINT OF BEGINNING**, thence run South 23°36'01" West, a distance of 431.83 feet to a concrete monument;

Thence South 66°38' 16" East a distance of 74.47 feet to a concrete right of way monument;

Thence South 23 °34' 19" West, a distance of 1295. 77 feet to a found axle in a gravel drive, said point having a value of N:1093834.68, E:2372190.98 on the above referenced coordinate system;

Thence leaving said the right of way line, run North 66°25'41" West, a distance of 208.78 feet to a 5" wooden fence post corner;

Thence South 23°34'19" West, a distance of 103.70 feet to A 1/2";

Thence North 66°26'07" West, a distance of 939. 71 feet to a point on the east right of way line of the Canadian National Railroad;

Thence continue along said east right-of-way line, run North 23°05'39" East, 1547.08 feet to a concrete right of way monument (top broken off) on the south right-of-way line of Weisenberger Road as conveyed to Madison County, and recorded in Book 211, Page 721, said point having a value of N: 1095621.90, E:2371703.65 on the above referenced coordinate system;

Thence leave the railroad and run along the south right of way of Weisenberger Road South 67°35'43" East, 85.04 feet to a concrete right of way monument (top broken off);

Thence North 23°09'17" East, 50.0 feet to a set 1/2" rebar;

Thence South 67°35'43" East, 241.20 feet a set 1/2" rebar, (witnessed by a found concrete right of way monument bearing North 71 °17' West, 10.70 feet);

Thence along a curve to the left, a distance of 736.07 feet, said curve having a radius of 1482.40 feet, a degree of curve of 28°27' and a chord bearing South 81 °49'13" East for 728.54 feet to a concrete right of way monument;

Thence North 83°30'44" East for 68.05 feet, back to the **POINT OF BEGINNING**, containing 42.89 acres, more or less, and situated in the East Half of the Southeast Quarter and the Southeast Quarter of the Northeast Quarter of Section 28, and the West Half of the Southwest Quarter and the Southwest Quarter of the Northwest Quarter of Section 27, Township 8 North, Range 2 East, Madison County, in the Great State of Mississippi.

SO RESOLVED 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.

The motion to adopt the above and foregoing Resolution was seconded by Alderman _____, and the foregoing Resolution was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following result:

- 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 carried and the Resolution adopted.

The foregoing resolution is approved, this the ____ day of _____, 2024.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV, MAYOR

ATTEST:

BY: _____
LINDSAY KELLUM, CITY CLERK

[SEAL]



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

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

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

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

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

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



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

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

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

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

Table with 6 columns: ITEM, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Rows include Asphalt Base Repair, Milling of Asphalt Surface, and Surface Course (SC-1A), ending with a JOB TOTAL of \$11,785.95.

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



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

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

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

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

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

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



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

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

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

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

Table with 6 columns: ITEM, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Rows include Asphalt Base Repair, Milling of Asphalt Surface, and Surface Course (SC-1A), ending with a JOB TOTAL of \$19,194.30.

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



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

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

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

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

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

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



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

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

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

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

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

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



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

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

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

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

Table with 6 columns: ITEM, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Rows include Asphalt Base Repair, Milling of Asphalt Surface, and Surface Course (SC-1A), ending with a JOB TOTAL of \$34,816.30.

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



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

PROPOSAL & CONTRACT

TO: Chris Buckner
City of Gluckstadt

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

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

Table with 6 columns: ITEM, DESCRIPTION, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Rows include Asphalt Base Repair, Milling of Asphalt Surface, and Surface Course (SC-1A), ending with a JOB TOTAL of \$19,046.75.

This Quote is for Purchase Order Procurement

ADCAMP, INC.

BY:

TITLE:



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 7/29/2024

SUBJECT: Request for Approval of Paving in Red Oak Subdivision

Public Works is requesting the Mayor and Board to approve the paving of streets in Red Oak Subdivision. We have received estimates to base repair, mill, and pave the remaining roads within Red Oak Subdivision. All estimates were divided for budget purposes and quoted by ADCAMP, who was awarded the Term Bid for the Current 6-month Asphalt Program. Attached are the quotes for the board to review.

Farmers Cv	\$13,941.50
Farmers Way	\$11,785.95
Harvest Cv	\$15,529.80
Hayfield Pl	\$19,194.30
Old Gin Cv	\$19,840.90
Planters Cv	\$15,416.35
Saddle Cv	\$34,816.30
<u>Sawmill Cv</u>	<u>\$19,046.75</u>
Total	\$149,571.85

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



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 8/6/2024

SUBJECT: Streetlight Install on Clarkdell Rd Ext

Public Works would like to add streetlights on Clarkdell Rd Ext from Yandell Rd to City Limits. We anticipate these lights to not only enhance the visibility and safety for our residents, but also to improve the aesthetic appeal of the community. We have met with Entergy and received a quote for this to be done. They estimate that this will be an additional \$218.21 per month to add 10 lights to our system. We have attached a map showing the locations of the proposed lights.

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

Entergy Mississippi
Prepared for City of Gluckstadt - Clarkdell Rd Ext
Entergy Leased Lighting Estimate

Section 11, Item B)

Fixtures	Qty.	\$	Monthly Cost
Install 12,300 Lumen LED (C3)	10	\$ 14.54	\$ 145.40

Total Monthly Fixture Cost Difference **\$ 145.40** Additional Monthly Cost (r

Poles and Monthly Facilities Charges

5kva Transformer	3	\$ 24.27	\$ 72.81
Duplex	600	\$ 0.03	\$ 18.00
Total Facilities Cost			\$ 72.81

Total Monthly Lighting Cost **\$ 218.21**

One time Swap Out Fee - per fixture 32.61 \$ - **Due at completion**

Please note all above figures are preliminary estimates and facilities charges may vary from actual amounts. Costs are subject to rate fluctuations and adjustments monthly. This is a lighting design request for **City of Gluckstadt** and approval to proceed with the above installation. A (5) year Entergy Lighting Contract will be required upon design completion. Entergy Account Number: 19233 6436

Estimated time of installation = **TBD**

I have read and acknowledge receipt of this estimate. Signed _____

Printed Name _____

Title _____

Date Signed _____

Section 11, Item B)

Monthly Cost Includes - Electric Usage, Zero Cost Maintenance and Zero Cost Installation for above lighting and facilities products .
Entergy Lighting will be a Dusk to Dawn operation.

Prepared by Entergy Mississippi: Andrew Mitchell/ 601-853-5966/amitch4@entergy.com



GLUCKSTADT

VANDELL RD

BEAR CREEK CIR

BEAR CREEK CIR

CLARKDELL RD

CLARKDELL RD EXT

JOHN CIR

JOHN CIR

WELLS CT

WELLS CT

WELLS CT

WESTFALLEN DR

AULENBROCK DR

BRADSHAW DR

BRADSHAW DR

FAIRCHILD CV

GREER CT

FAIRCHILD CV

CLARKDELL RD EXT

BEAR CREEK CT

BEAR CREEK CT

PIRKY CV

CLARKDELL RD EXT

MARSHAN WAY

CLARKDELL RD EXT

BRADSHAW CROSSING

BRADSHAW CROSSING

BRADSHAW CROSSING

CLARKDELL RD

CLARKDELL RD



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 7/29/2024

SUBJECT: MDOT Memorandum of Agreement, Calhoun Station Parkway Overlay Project

We request the Mayor and Board of Aldermen approve the attached MOA for the Calhoun Station Parkway Overlay project with the Mississippi Department of Transportation (MDOT) for the continuation of developing the project in accordance with the procedures set out in the latest version of the MDOT Project Development Manual (PDM) for Local Public Agencies (LPA).

The purpose of this project is to mill, overlay, and restripe Calhoun Station Parkway between Gluckstadt Rd and Church Rd.

MEMORANDUM OF AGREEMENT

STP-7023-00(001) LPA / 109645-701000
Calhoun Station Parkway Overlay – Gluckstadt Road to Church Road
City of Gluckstadt

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the “Commission”), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (“MDOT”) and City of Gluckstadt (hereinafter referred to as the “LPA”), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct a project to overlay Calhoun Station Parkway from Gluckstadt Road to Church Road; (hereinafter referred to as the “Project”), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$ 759,000 in Project funds (80% federal funds and 20% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before July 31, 2026, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of

the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA

7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

- A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms

or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the

Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Gluckstadt
343 Distribution Drive
Gluckstadt, MS 39110
Phone: (769) 567-2306

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345
Phone: (601) 683-3341
Fax: (601) 359-7110

LPA:
Public Works Director
City of Gluckstadt
343 Distribution Drive
Gluckstadt, MS 39110
Phone: (769) 567-2309

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage,

unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 2024.

City of Gluckstadt

Walter C. Morrision IV, Mayor

Attested:

City Clerk

So agreed this the _____ day of _____, 2024.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____,



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 7/29/2024

SUBJECT: MDOT Memorandum of Agreement, Gluckstadt Rd Capacity Improvements

We request the Mayor and Board of Aldermen approve the attached MOA for the Gluckstadt Rd Capacity Improvements project with the Mississippi Department of Transportation (MDOT) for the continuation of developing the project in accordance with the procedures set out in the latest version of the MDOT Project Development Manual (PDM) for Local Public Agencies (LPA).

The purpose of this project is to provide geometric improvements to the signalized intersections of Gluckstadt Road with Calhoun Parkway/Dees Way and Distribution Drive and add a westbound through lane on Gluckstadt Road from the Interstate 55 Southbound Ramp to Planters Row. The primary objective is to reduce peak hour congestion and delays along Gluckstadt Road.

MEMORANDUM OF AGREEMENT

STP-6989-00(002) LPA / 109647-701000
Gluckstadt Road Widening from I-55 to Planters Row
City of Gluckstadt

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the “Commission”), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (“MDOT”) and City of Gluckstadt (hereinafter referred to as the “LPA”), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop and construct a project to widen Gluckstadt Road from Interstate 55 to Planters Row; (hereinafter referred to as the “Project”), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$ 3,481,050 in Project funds (50% federal funds and 50% local match) are available for the prosecution of the Project, and that the above mentioned awarded federal funds may be rescinded if they are not obligated on or before July 31, 2029, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:

1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for

the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with MicroStation prior to MDOT acceptance. Please confer with the District LPA Engineer for preference. For projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation/ as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by MDOT for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA

7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

- A. Payments to railroads, their consultants, or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with the

Mississippi Employment Protection Act as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings, other public events, and any other public information or media resources by notifying MDOT's Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the appropriate Transportation Commissioner, the Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by MDOT. MDOT's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to the Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted and the provisions of paragraph 7 B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant(s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA

accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and/or other resources to address issues on the Project, then MDOT may charge time to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this Agreement with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Gluckstadt
343 Distribution Drive
Gluckstadt, MS 39110
Phone: (769) 567-2306

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345
Phone: (601) 683-3341
Fax: (601) 683-7030

LPA:
Public Works Director
City of Gluckstadt
343 Distribution Drive
Gluckstadt, MS 39110
Phone: (769)567-2309

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or

any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 2024.

City of Gluckstadt

Walter C. Morrision IV, Mayor

Attested:

City Clerk

So agreed this the _____ day of _____, 2024.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White, Executive Director
Mississippi Department of Transportation

Book _____, Page _____,



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 8/5/2024

SUBJECT: Consideration of Awarding Various Term Bids

We request that the Mayor and Board of Alderman approve the attached term bids. These bids will take effect from October 1st 2024 thru September 31st 2025 (one year) with the exception of asphalt that is only good for 6 months.

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

CERTIFICATION OF LOW BID

ASPHALT FOB AT THE PLANT (6 MONTH)

I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Section 11, Item E)

Awarded Vendor

Alternate Vendor



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 1

Bid TYPE: Line Item

*Asphalt Loaded in City Trucks
F.O.B. at plant, Loaded at Plant
October 1, 2024 - March 31, 2025*

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
				AJ Construction, Inc Bid Requirements - Yes		ADCAMP, Inc. Bid Requirements - Yes		Dickerson & Bowen, Inc. Bid Requirements - Yes	
1	Base Course (BB-1A) Loaded	100	Ton	\$ 72.00	\$ 7,200.00	\$ 70.99	\$ 7,099.00	\$ 71.00	\$ 7,100.00
2	Base Course (BB-1A) Delivered	100	Ton	No Bid	No Bid	\$ 82.99	\$ 8,299.00	No Bid	No Bid
3	Base Course (BB-1B) Loaded	100	Ton	\$ 72.00	\$ 7,200.00	\$ 70.99	\$ 7,099.00	\$ 71.00	\$ 7,100.00
4	Base Course (BB-1B) Delivered	100	Ton	No Bid	No Bid	\$ 82.99	\$ 8,299.00	No Bid	No Bid
5	Surface Course (SC-2) Loaded	100	Ton	\$ 76.00	\$ 7,600.00	\$ 75.99	\$ 7,599.00	\$ 73.00	\$ 7,300.00
6	Surface Course (SC-2) Delivered	100	Ton	No Bid	No Bid	\$ 87.99	\$ 8,799.00	No Bid	No Bid
7	Surface Course (SC-1A) Loaded	100	Ton	\$ 84.00	\$ 8,400.00	\$ 75.99	\$ 7,599.00	\$ 81.25	\$ 8,125.00
8	Surface Course (SC-1A) Delivered	100	Ton	No Bid	No Bid	\$ 87.99	\$ 8,799.00	No Bid	No Bid
9	Surface Course (SC-1B) Loaded	100	Ton	\$ 78.00	\$ 7,800.00	\$ 75.99	\$ 7,599.00	\$ 77.00	\$ 7,700.00
10	Surface Course (SC-1B) Delivered	100	Ton	No Bid	No Bid	\$ 87.99	\$ 8,799.00	No Bid	No Bid

1 Asphalt Plant

J CONSTRUCTION, INC
O. Box 2024
ADISON, MS 39130

Section 11, Item E)

07/25/2023
0903 HOURS
VH

"SEALGO BID"

FOR: FOB PLANT

TO: CITY OF GLUCKSTADT
PUBLIC WORKS

BID FORM



*Received by 10:00 am
7/23/24*

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

From: AJ CONSTRUCTION, INC
(Name)
P.O. Box 2024
(Address)
MADISON, MS 39130
SEAN@AJC-MS.COM
(Email Address)
601-786-7283
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 22 day of JULY, 2024

AJ CONSTRUCTION, INC
(Bidder)

By: SEAN COFFEY

REPRESENTATIVE
(Title)

SEA
(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, July 23rd, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Concrete Materials and Supplies
- (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant (Hot Applied)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, July 23rd, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: June 20, 2024 and June 27, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding on along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. July 23rd, 2024. at which time said bids will be publicly opened at City of Gluckstadt Public Works Building for various materials and services which include the following:

Form # Description

1. Asphalt (FOB – Plant) (6 month)
2. Asphalt (FOB - City of Gluckstadt) (6 month)
3. Cast Iron Curb Inlets
4. Aggregate, Soil and Fill Materials
5. Drainage Pipe Materials and Installation
6. Drainage Pipe Materials Only
7. Concrete Installation and Repair, Labor and Materials
8. Concrete Materials and Supplies
9. (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
10. Temporary Traffic Control Services
11. Temporary Painted Traffic Markings
12. Permanent Thermoplastic Pavement Markings
13. Heat Fused Durable Retro-reflective Preformed Pavement Markings
14. Decorative Street Name Signs & Posts
15. Vehicle Loop Assemblies
16. Crack Sealant (Hot Applied)

FORM # 1

ASPHALT
FOB - Plant

Bid TYPE: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.
Bids shall run from OCTOBER 1, 2024 THRU MARCH 31, 2025.

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

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 72	\$ 7,200
2.	Base Course (BB-1A) Delivered	100	Ton	\$	\$
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 72	\$ 7,200
4.	Base Course (BB-1B) Delivered	100	Ton	\$	\$
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 76	\$ 7,600
6.	Surface Course (SC-2) Delivered	100	Ton	\$	\$
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 84	\$ 8,400
8.	Surface Course (SC-1A) Delivered	100	Ton	\$	\$
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 78	\$ 7,800
10.	Surface Course (SC-1B) Delivered	100	Ton	\$	\$

ADCAMP, INC.
PO BOX 54246
JACKSON, MS 39288-4246

07/23/24
0927

BID FOR: FORM #1. ASPHALT (FOB - PLANT) (6 MONTHS)

BID TERM: OCTOBER 1, 2024 THRU MARCH 31, 2025

BID TO: CITY OF GLUCKSTADT
107 LONE WOLF DRIVE
MADISON, MS 39110
ATTN: VICKI GOOD

TO BE OPENED: 10:00 AM, TUESDAY, JULY 23, 2024
"Send bid"
7/23/24

BID FORM



*Received
July 10:10 am
on 7/23/24
[Signature]*

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

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

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23 day of JULY, 2024

ADCAMP, INC.
(Bidder)

By: JASON H, BREWER

VICE-PRESIDENT - OPERATIONS
(Title)

[Handwritten Signature]
(Signature)

FORM # 1

ASPHALT
FOB - Plant

Bid TYPE: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.
Bids shall run from OCTOBER 1, 2024 THRU MARCH 31, 2025.

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

PHYSICAL: 1353 FLOWOOD DRIVE
FLOWOOD, MS 39232

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 70.99	\$ 7,099.00
2.	Base Course (BB-1A) Delivered	100	Ton	\$ 82.99	\$ 8,299.00
3.	Base Course (BB-1B) Loaded	100	Ton	\$ 70.99	\$ 7,099.00
4.	Base Course (BB-1B) Delivered	100	Ton	\$ 82.99	\$ 8,299.00
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 75.99	\$ 7,599.00
6.	Surface Course (SC-2) Delivered	100	Ton	\$ 87.99	\$ 8,799.00
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 75.99	\$ 7,599.00
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ 87.99	\$ 8,799.00
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 75.99	\$ 7,599.00
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ 87.99	\$ 8,799.00

McGriff Insurance Services, LLC

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND

The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Adcamp, Inc.

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

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America

One Tower Square, Hartford, CT 06183

a corporation duly organized under the laws of the state of CT

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt

107 Lone Wolf Drive, Madison, MS 39110

as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Asphalt (FOB-Plant) Loaded in City of Gluckstadt Trucks for FOB
Delivered to Various Locations in City of Gluckstadt, Term: October 1, 2024 through March 31, 2025, as per proposal

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as many be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 23rd day of July 2024

Molke A Murphy
(Witness)

Adcamp, Inc.
(Principal) (Seal)

By Jason H. Brewer
(Title) VP-operations

Travelers Casualty and Surety Company of America
(Surety)

By Joshua T. Jones
(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones

Tina Elliott
(Witness)



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Joshua T Jones** of **RIDGELAND**, **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

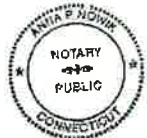


State of Connecticut
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.
My Commission expires the **30th** day of **June**, **2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **23rd** day of **July**, **2024**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Central Bidding - Electronic Submittal Details

Title: Advertisement for Bids - Term

Bid ID: 97729

Vendor Username: dickersonbowen

Date/Time Submitted: 2024-07-22 14:49:55

***CL/COR#:** 12

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

Bid Details/Outside of Envelope:



*Received
by 10:00 am
on 7/03/24*

Sealed Bid for City of Gluckstadt
July 23, 2024 @ 10:00 am
Attn: Vikki Good
107 Lone Wolf Drive
Madison, MS 39110
For: Form #1 Asphalt (FOB Plant)
6 Month Term Bid October 1, 2024 Thru March 31, 2025
By Dickerson & Bowen, Inc.
PO Box 1008
Brookhaven, MS 39602-1008
Certificate of Responsibility No. 12

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*

*** (Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*



**Sealed Bid for City of Gluckstadt
July 23, 2024 @ 10:00 am
Attn: Vikki Good
107 Lone Wolf Drive
Madison, MS 39110
For: Form #1 Asphalt (FOB Plant)
6 Month Term Bid October 1, 2024 Thru March 31, 2025
By Dickerson & Bowen, Inc.
PO Box 1008
Brookhaven, MS 39602-1008
Certificate of Responsibility No. 12**

BID FORM

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

From: Dickerson & Bowen, Inc.

(Name)
P.O. Box 1008

(Address)
Brookhaven, MS 39602-1008

bclarke@dickersonandbowen.com

(Email Address)
601-833-4291

(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23rd day of July, 2024

Dickerson & Bowen, Inc.
(Bidder)

By: Lester Williams

President
(Title)


(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, July 23rd, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB – City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Concrete Materials and Supplies
- ~~(Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials~~
- ~~Temporary Traffic Control Services~~
- ~~Temporary Painted Traffic Markings~~
- ~~Permanent Thermoplastic Pavement Markings~~
- ~~Heat Fused Durable Retro-reflective Preformed Pavement Markings~~
- ~~Decorative Street Name Signs & Posts~~
- ~~Vehicle Loop Assemblies~~
- ~~Crack Sealant (Hot Applied)~~

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, July 23rd, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: June 20, 2024 and June 27, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding on along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. July 23rd. 2024, at which time said bids will be publicly opened at City of Gluckstadt Public Works Building for various materials and services which include the following:

Form # Description

- 1. Asphalt (FOB – Plant) (6 month)
- 2. ~~Asphalt (FOB – City of Gluckstadt) (6 month)~~
- 3. ~~Cast Iron Curb Inlets~~
- 4. ~~Aggregate, Soil and Fill Materials~~
- 5. ~~Drainage Pipe Materials and Installation~~
- 6. ~~Drainage Pipe Materials Only~~
- 7. ~~Concrete Installation and Repair, Labor and Materials~~
- 8. Concrete Materials and Supplies
- 9. ~~(Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials~~
- 10. ~~Temporary Traffic Control Services~~
- 11. ~~Temporary Painted Traffic Markings~~
- 12. ~~Permanent Thermoplastic Pavement Markings~~
- 13. ~~Heat Fused Durable Retro-reflective Preformed Pavement Markings~~
- 14. ~~Decorative Street Name Signs & Posts~~
- 15. ~~Vehicle Loop Assemblies~~
- 16. ~~Crack Sealant (Hot Applied)~~

FORM # 1

ASPHALT
FOB - Plant

Bid TYPE: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT. Bids shall run from OCTOBER 1, 2024 THRU MARCH 31, 2025.

Bidder: Dickerson & Bowen, Inc.
 Address: 2642 S Gallatin Street
Jackson, MS 39204
 Phone #: 601-969-2002
 Email: bclarke@dickersonandbowen.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$ 71.00	\$ 7,100.00
2.	Base Course (BB-1A) Delivered	100	Ton	\$ No Bid	\$ No Bid
3.	Base Course (BB-1B) Loaded	100	Ton	\$71.00	\$7,100.00
4.	Base Course (BB-1B) Delivered	100	Ton	\$ No Bid	\$ No Bid
5.	Surface Course (SC-2) Loaded	100	Ton	\$ 73.00	\$7,300.00
6.	Surface Course (SC-2) Delivered	100	Ton	\$ No Bid	\$ No Bid
7.	Surface Course (SC-1A) Loaded	100	Ton	\$ 81.25	\$ 8,125.00
8.	Surface Course (SC-1A) Delivered	100	Ton	\$ No Bid	\$No Bid
9.	Surface Course (SC-1B) Loaded	100	Ton	\$ 77.00	\$ 7,700.00
10.	Surface Course (SC-1B) Delivered	100	Ton	\$ No Bid	\$ No Bid


CERTIFICATION OF LOW BID

ASPHALT FOB – CITY OF GLUCKSTADT (6 MONTH)


I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Awarded Vendor

Alternate Vendor

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 2

Bid Type: Line Item

*Asphalt Loaded in City Trucks
F.O.B. at City, Installed at various locations
October 1, 2024 - March 31, 2025*

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cold Mix	10	Ton	No Bid	No Bid	No Bid	No Bid	\$	\$
2	Base Course (BB-1A)	100	Ton	\$ 117.00	\$ 11,700.00	\$ 104.34	\$ 10,434.00	\$	\$
3	Surface Course (SC-1B) Loaded	100	Ton	\$ 118.00	\$ 11,800.00	\$ 112.99	\$ 11,299.00	\$	\$
4	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350.00	\$ 3,500.00	\$ 230.00	\$ 2,300.00	\$	\$
LOCAL ROADS									
5a.	Surface Course (SC-1A)	1,000	Ton	\$ 118.00	\$ 118,000.00	\$ 112.99	\$ 112,990.00	\$	\$
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$	\$
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000.00	\$ 1.95	\$ 7,800.00	\$	\$
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350.00	\$ 3,500.00	\$ 230.00	\$ 2,300.00	\$	\$
				TOTAL 5(a-d)	\$ 147,500.00	TOTAL 5(a-d)	\$ 129,090.00	TOTAL 5(a-d)	\$
COLLECTOR ROADS									

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 118.00	\$ 118,000.00	\$ 112.99	\$ 112,990.00	\$	\$
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$	\$
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000.00	\$ 1.95	\$ 7,800.00	\$	\$
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350.00	\$ 3,500.00	\$ 230.00	\$ 2,300.00	\$	\$
				TOTAL 6(a-d)	\$ 147,500.00	TOTAL 6(a-d)	\$ 129,090.00	TOTAL 6(a-d)	\$
ARTERIAL ROADS									
7a.	Surface Course (SC-1A)	1,000	Ton	\$ 118.00	\$ 118,000.00	\$ 112.99	\$ 112,990.00	\$	\$
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$	\$
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000.00	\$ 1.95	\$ 7,800.00	\$	\$
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350.00	\$ 3,500.00	\$ 230.00	\$ 2,300.00	\$	\$
				TOTAL 7(a-d)	\$ 147,500.00	TOTAL 7(a-d)	\$ 129,090.00	TOTAL 7(a-d)	\$
PARKING LOTS									
8a.	Surface Course (SC-1A)	1,000	Ton	\$ 125.00	\$ 125,000.00	\$ 112.99	\$ 112,990.00	\$	\$
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$	\$
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000.00	\$ 1.95	\$ 7,800.00	\$	\$
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350.00	\$ 3,500.00	\$ 230.00	\$ 2,300.00	\$	\$
				TOTAL 8(a-d)	\$ 154,500.00	TOTAL 8(a-d)	\$ 129,090.00	TOTAL 8(a-d)	\$

MULTI-USE PATH									
9a.	Surface Course (SC-1A)	250	Ton	\$ 150.00	\$ 37,500.00	\$ 145.00	\$ 36,250.00	\$	\$
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 17,000.00	\$ 17,000.00	\$	\$
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350.00	\$ 3,500.00	\$ 230.00	\$ 2,300.00	\$	\$
TOTAL 9(a-c)				\$ 56,000.00	TOTAL 9(a-c)	\$ 55,550.00	TOTAL 9(a-c)	\$	\$

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

07/ Section 11, Item E
0903 HOURS
(16)

"SEALED BIO"

FOR: FOB - CITY OF GLUCKSTADT
INSTALLED AT VARIOUS LOCATIONS

TO: CITY OF GLUCKSTADT
PUBLIC WORKS

BID FORM



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

From: AJ CONSTRUCTION, INC
(Name)
P.O. Box 2024
(Address)
MADISON, MS 39130
SEAN@AJC-MS.COM
(Email Address)
601-786-7283
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 22 day of JULY, 2024

AJ CONSTRUCTION, INC
(Bidder)

By: SEAN COFFEY

REPRESENTATIVE
(Title)

Sean
(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, July 23rd, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Concrete Materials and Supplies
- (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant (Hot Applied)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, July 23rd, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: June 20, 2024 and June 27, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding on along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. July 23rd, 2024. at which time said bids will be publicly opened at City of Gluckstadt Public Works Building for various materials and services which include the following:

Form # Description

1. Asphalt (FOB – Plant) (6 month)
2. Asphalt (FOB - City of Gluckstadt) (6 month)
3. Cast Iron Curb Inlets
4. Aggregate, Soil and Fill Materials
5. Drainage Pipe Materials and Installation
6. Drainage Pipe Materials Only
7. Concrete Installation and Repair, Labor and Materials
8. Concrete Materials and Supplies
9. (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
10. Temporary Traffic Control Services
11. Temporary Painted Traffic Markings
12. Permanent Thermoplastic Pavement Markings
13. Heat Fused Durable Retro-reflective Preformed Pavement Markings
14. Decorative Street Name Signs & Posts
15. Vehicle Loop Assemblies
16. Crack Sealant (Hot Applied)

FORM # 2

ASPHALT
FOB – City of Gluckstadt

Bid Type: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE F.O.B. CITY OF GLUCKSTADT, INSTALLED AT VARIOUS LOCATIONS.
Bids shall run from OCTOBER 1, 2024 THRU MARCH 31, 2025.

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

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$ <u>NO BID</u>	\$
2.	Base Course (BB-1A)	100	Ton	\$ <u>117</u>	\$ <u>11,700</u>
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ <u>118</u>	\$ <u>11,800</u>
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ <u>350</u>	\$ <u>3,500</u>

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	\$ <u>118</u>	\$ <u>118,000</u>
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ <u>12,000</u>	\$ <u>12,000</u>
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ <u>3.50</u>	\$ <u>14,000</u>
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ <u>350</u>	\$ <u>3,500</u>
TOTAL 5(a-d)					\$ <u>147,500</u>

FORM # 2 (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 118	\$ 118,000
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350	\$ 3,500
TOTAL 6(a-d)					\$ 147,500

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 118	\$ 118,000
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350	\$ 3,500
TOTAL 7(a-d)					\$ 147,500

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 125	\$ 125,000
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 12,000	\$ 12,000
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 3.50	\$ 14,000
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350	\$ 3,500
TOTAL 8(a-d)					\$ 154,500

FORM # 2 (Continued)

MULTI-USE PATH					
9a.	Surface Course (SC-1A)	250	Ton	\$ 150	\$ 37,500 37,500
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 15,000	\$ 15,000
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 350	\$ 3,500
TOTAL 9(a-c)					\$ 56,000

Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
2. Item # 1 Bid Price includes labor, materials and hauling to the City of Gluckstadt's Public Works Building, 107 Lone Wolf Drive, Gluckstadt, MS 39110.
3. The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities used to establish unit prices for purchases by the City for the six month term.
4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards. In the event that it falls below established standards, the contractor is obligated to promptly rectify the situation at their expense.
5. For items 5-8 the application of asphalt shall commence no later than 48 hours and be completed no later than 96 hours from the time milling of the street under repair is commenced. Failure to comply with this requirement will result in \$500.00 per day in liquidated damages. The Public Works Director will determine if rain days or other environmental conditions warrant an extension of time. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

FORM # 2 (Continued)

Multi-Use Path Notes:

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

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

A J Construction, Inc.
P.O. Box 2024
Madison, MS 39130

SURETY:

(Name, legal status and principal place of business)

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 10th Floor
Schaumburg, IL 60196-1056

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

City of Gluckstadt
107 Lone Wolf Drive
Gluckstadt, MS 39110

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Term Bid for Vehicle Loop Assemblies from October 1, 2024 thru September 30, 2025

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2024

(Witness)

A J Construction, Inc. _____
(Principal) *(Seal)*

By: _____
(Title)

Fidelity and Deposit Company of Maryland _____
(Surety) *(Seal)*

By: _____
(Title) Peggy L. Jackson Attorney-in-Fact



(Witness) Trina Cobb

Bond Number: Bid Bond

Section 11, Item E

Obligee: City of Gluckstadt

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Peggy L. Jackson, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of October, A.D. 2023.



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

Handwritten signature of Robert D. Murray

By: Robert D. Murray
Vice President

Handwritten signature of Dawn E. Brown

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 10th day of October, A.D. 2023, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY MD
My Commission Expires JANUARY 27, 2025



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

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.





This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 23rd day of July, 2024,





MJ Pethick
By: Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

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

ADCAMP, INC.
PO BOX 54256
JACKSON, MS 39288-4246

07/23/2024
0927 HOURS

BID FOR: FORM #1. ASPHALT FOB CITY OF GLUCKSTADT
INSTALLED AT VARIOUS LOCATION

BID TERM: OCTOBER 1, 2024 THRU MARCH 31, 2025

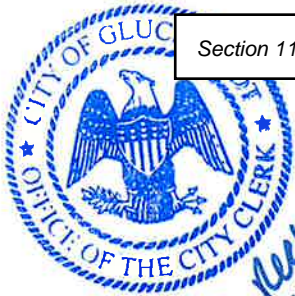
BID TO: CITY OF GLUCKSTADT
107 LONE WOLF DRIVE
MADISON, MS 39110
ATTN: VICKI GOOD

TO BE OPENED 10:00 AM, TUESDAY, JULY 23, 2024

*"Sealed Bid"
7/23/24*

Section 11, Item E)

CERTIFICATE OF RESPONSIBILITY #: 08034



*Received
by 10:10 am
7/23/24
JK*

BID FORM

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

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

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23 day of JULY, 2024

ADCAMP, INC.
(Bidder)

By: JASON H, BREWER

VICE-PRESIDENT - OPERATIONS
(Title)

[Handwritten Signature]
(Signature)

FORM # 2

ASPHALT
FOB – City of Gluckstadt

Bid Type: Line Item

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

Bids shall run from OCTOBER 1, 2024 THRU MARCH 31, 2025.

Bidder: ADCAMP, INC.
Address: PO BOX 54246
JACKSON, MS 39288-4246
Phone #: 601-939-4492
Email: jason@adcampinc.com

PHYSICAL: 1353 FLOWOOD DRIVE
FLOWOOD, MS 39232

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$ N/A	\$ N/A
2.	Base Course (BB-1A)	100	Ton	\$ 104.34	\$ 10,434.00
3.	Surface Course (SC-1B) Loaded	100	Ton	\$ 112.99	\$ 11,299.00
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	\$ 112.99	\$112,990.00
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000.00	\$ 6,000.00
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.95	\$ 7,800.00
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 5(a-d)					\$129,090.00

FORM # 2 (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	\$ 112.99	\$112,990.00
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$ 6,000.00	\$ 6,000.00
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.95	\$ 7,800.00
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 6(a-d)					\$129,090.00

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	\$ 112.99	\$112,990.00
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$6,000.00	\$ 6,000.00
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.95	\$ 7,800.00
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 7(a-d)					\$129,090.00

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	\$ 112.99	\$112,990.00
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$6,000.00	\$ 6,000.00
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$ 1.95	\$ 7,800.00
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 8(a-d)					\$129,090.00

FORM # 2 (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	\$ 145.00	\$ 36,250.00
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$ 17,000.00	\$ 17,000.00
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$ 230.00	\$ 2,300.00
TOTAL 9(a-c)					\$ 55,550.00

Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
2. Item # 1 Bid Price includes labor, materials and hauling to the City of Gluckstadt's Public Works Building, 107 Lone Wolf Drive, Gluckstadt, MS 39110.
3. The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities used to establish unit prices for purchases by the City for the six month term.
4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards. In the event that it falls below established standards, the contractor is obligated to promptly rectify the situation at their expense.
5. For items 5-8 the application of asphalt shall commence no later than 48 hours and be completed no later than 96 hours from the time milling of the street under repair is commenced. Failure to comply with this requirement will result in \$500.00 per day in liquidated damages. The Public Works Director will determine if rain days or other environmental conditions warrant an extension of time. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

Multi-Use Path Notes:

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

McGriff Insurance Services, LLC

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND

The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Adcamp, Inc.
P. O. Box 54246, Jackson , MS 39288-4246
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
One Tower Square , Hartford, CT 06183
a corporation duly organized under the laws of the state of CT
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt
107 Lone Wolf Drive, Madison, MS 39110
as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, adminis-
trators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Asphalt (FOB-City of Gluckstadt) FOB City of Gluckstadt, Installed at
Various Locations, Term: October 1, 2024 through March 31,2025, as per proposal

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in
accordance with the terms of such bid, and give such bond or bonds as many be specified in the bidding or Contract Documents with good
and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecu-
tion thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the
Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee
may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this 23rd day of July 2024

Melissa A Murphy
(Witness)

Adcamp, Inc.
(Principal) (Seal)
By Jason H Brewer (Title) VP-operations

Tina Elliott
(Witness)

Travelers Casualty and Surety Company of America
(Surety)
By Joshua T Jones
(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Joshua T Jones** of **RIDGELAND**, **Mississippi**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



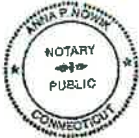
State of Connecticut
City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **23rd** day of **July**, 2024




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.


CERTIFICATION OF LOW BID

CAST IRON CURB INLETS


I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

- 1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Section 11, Item E)

Awarded Vendor

Alternate Vendor



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 3

Bid Type: Line Item

Cast Iron Curb Inlets

Delivered to City

October 1, 2024 - September 30, 2025

				BIDDER		BIDDER		BIDDER	
				Central Pipe Supply					
				Bid Requirements - Yes					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Cast Iron Curb Inlets Frame & Cover 4ft	5	Each	\$ 967.63	\$ 4,838.15	\$	\$	\$	\$
2	Cast Iron Curb Inlets Frame & Cover 5ft	5	Each	\$ 1,028.73	\$ 5,143.65	\$	\$	\$	\$
3	Sewer Manhole Cast Iron Frame & Cover All Diameters	5	Each	\$ 423.96	\$ 2,119.80	\$	\$	\$	\$
4	Drainage Inlet Manhole Curb Inlet Frame & Cover all Diameters	5	Each	\$ 423.96	\$ 2,119.80	\$	\$	\$	\$

07/22/2024
10:15 am
VB

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
P. O. BOX 5470
PEARL, MISSISSIPPI 39288-5470
(601) - 939-3322

City of Blackstadt
107 Lone Wolf Drive
Madison, MS 39110
ATTN: VIKKI GOOD

Sealed Bid

Advanced Pipe - Purchase



Received by
10:40 am 7/23/24
[Signature]

BID FORM

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

From: Central Pipe Supply
(Name)
101 Ware St
(Address)
Pearl, MS 39208
mporch@centralpipe.com
(Email Address)
601-939-3322
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 22 day of July, 2024

Central Pipe Supply
(Bidder)

By: Michael Porch

Account Manager
(Title)

[Signature]
(Signature)

FORM # 3

CAST IRON CURB INLETS

Bid Type: Line Item

Cast iron curb inlets shall be in accordance with ASTM A 48 Class 30 material specifications. Curb inlets shall have a minimum opening of 6 5/8 inches by 23 1/4 inches, a minimum weight of 500 pounds, and have a center support cast as part of the inlet. The inlet shall be equal to Vulcan Foundry catalog number V-4302-1 or C. L. Dews & Sons Foundry catalog number DF-2450.

Bid price includes delivery to the City of Gluckstadt's Public Works Building.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025

Bidder: Central Pipe Supply
Address: 101 Ware St
Pearl, MS 39208
Phone #: 601-939-3322
Email: mparch@centralpipe.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cast Iron Curb Inlets Frame & Cover 4ft	5	Each	\$ 967.63	\$ 4,838.15
2.	Cast Iron Curb Inlets Frame & Cover 5ft	5	Each	\$ 1,028.70	\$ 5,143.65
3.	Sewer Manhole Cast Iron Frame & Cover All Diameters	5	Each	\$ 423.96	\$ 2,119.80
4.	Drainage Inlet Manhole Curb Inlet Frame & Cover all Diameters	5	Each	\$ 423.96	\$ 2,119.80

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 4

Bid Type: Line Item

*Aggregate, Soil, & Fill Materials
Delivered to City
October 1, 2024 - September 30, 2025*

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Clay Gravel	50	Ton	\$	\$	\$	\$	\$	\$
2	Washed Road Gravel	50	Ton	\$	\$	\$	\$	\$	\$
3	River Sand Unwashed & Screened	50	Ton	\$	\$	\$	\$	\$	\$
4	Concrete Sand	50	Ton	\$	\$	\$	\$	\$	\$
5	Mason Sand	50	Ton	\$	\$	\$	\$	\$	\$
6	Pea Gravel	50	Ton	\$	\$	\$	\$	\$	\$
7	Red Sand	50	Ton	\$	\$	\$	\$	\$	\$
8	Top Soil	50	Ton	\$	\$	\$	\$	\$	\$
9	Red Sugar Sand	50	Ton	\$	\$	\$	\$	\$	\$
10	Bedding Material			-	-	-	-	-	-
	(a) Class B	50	Ton	\$	\$	\$	\$	\$	\$
	(b) Class C	50	Ton	\$	\$	\$	\$	\$	\$
	(c) Class C Modified	50	Ton	\$	\$	\$	\$	\$	\$
11	Crushed Limestone	50	Ton	\$	\$	\$	\$	\$	\$
12	Crushed Concrete	50	Ton	\$	\$	\$	\$	\$	\$
13	100 Pound Rip-Rap	100	Ton	\$	\$	\$	\$	\$	\$
14	200 Pound Rip-Rap	100	Ton	\$	\$	\$	\$	\$	\$

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 5

Bid Type: Line Item

*Drainage Pipe Materials & Installation
Delivered & Installed in City
October 1, 2024 - September 30, 2025*

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.(a)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'- 5' Depth of Cut	480	L.F.	\$	\$	\$	\$	\$	\$
(b)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
2.(a)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	480	L.F.	\$	\$	\$	\$	\$	\$
(b)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
3.(a)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	480	L.F.	\$	\$	\$	\$	\$	\$

	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray"								
(b)	5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
4.(a)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(b)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
5.(a)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(b)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
6.(a)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(b)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$

7.(a)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(b)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
8.(a)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 0'- 5' Depth of Cut	480	L.F.	\$	\$	\$	\$	\$	\$
(b)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
9.(a)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	480	L.F.	\$	\$	\$	\$	\$	\$
(b)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
10.(a)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	480	L.F.	\$	\$	\$	\$	\$	\$
(b)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$

(c)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
11.(a)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(b)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
12.(a)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(b)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
13.(a)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(b)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
14.(a)	48" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$

(b)	48" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	48" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
15.(a)	18" x 11" Concrete Pipe 0'-5' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(b)	18" x 11" Concrete Pipe 5'-10' Depth of Cut	100	L.F.	\$	\$	\$	\$	\$	\$
(c)	18" x 11" Concrete Pipe 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
16.(a)	22" x 13" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
(b)	22" x 13" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
(c)	22" x 13" Concrete Pipe 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
17.(a)	29" x 18" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
(b)	29" x 18" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
(c)	29" x 18" Concrete Pipe 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
18.(a)	36" x 23" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
(b)	36" x 23" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
(c)	36" x 23" Concrete Pipe 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
19.(a)	44" x 27" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
(b)	44" x 27" Concrete Pipe	50	L.F.	\$	\$	\$	\$	\$	\$

	(b) 5'-10' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
	(c) 44" x 27" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
20.	(a) 51" x 31" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
	(b) 51" x 31" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
	(c) 51" x 31" Concrete Pipe 10'-15' Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
21.	(a) 58" x 36" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
	(b) 58" x 36" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	\$	\$	\$	\$	\$	\$
	(c) 58" x 36" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	\$	\$	\$	\$	\$	\$
22	12" x 12" Catch Basin	1	Each	\$	\$	\$	\$	\$	\$
23	18" x 18" Catch Basin	1	Each	\$	\$	\$	\$	\$	\$
24	24" x 24" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
25	24" x 24" Riser Section (12" to 48" height in 3" increments)	3	Inches	\$	\$	\$	\$	\$	\$
26	24" x 36" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
27	24" x 36" Riser Section (12" to 48" height in 3" increments)	3	Inches	\$	\$	\$	\$	\$	\$
28	24" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$

29	24" x 48" Riser Section (12" to 48" height in 3" increments)	3	Inches	\$	\$	\$	\$	\$	\$
30	30" x 30" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
31	30" x 30" Riser Section (12" to 48" height in 3" increments)	3	Inches	\$	\$	\$	\$	\$	\$
32	36" x 36" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
33	36" x 36" Riser Section (12" to 48" height in 3" increments)	3	Inches	\$	\$	\$	\$	\$	\$
34	36" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
35	36" x 48" Riser Section (12" to 48" height in 3" increments)	3	Inches	\$	\$	\$	\$	\$	\$
36	36" x 60" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
37	36" x 60" Riser Section (12" to 48" height in 3" increments)	3	Inches	\$	\$	\$	\$	\$	\$
38	48" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
39	60" x 60" Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$

40	24" x 48" Type 1 Catch Basin (4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
41	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
42	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
43	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	\$	\$	\$	\$	\$	\$
44	36" x 60" Curb Inlet Top Section (no wing extensions) Standard Height	1	Each	\$	\$	\$	\$	\$	\$
45	36" x 60" SS-2 Curb Inlet Top Section (two 60" wing extensions) Standard Height	1	Each	\$	\$	\$	\$	\$	\$
46	36" x 60" SS-2 Curb Inlet Top Section (one 60" wing extensions) Standard Height	1	Each	\$	\$	\$	\$	\$	\$
40	Supply & Install Select Bedding	150	CY	\$	\$	\$	\$	\$	\$
41	Supply & Install Select Backfill	300	CY	\$	\$	\$	\$	\$	\$

42	Removal of Unsuitable or Excess Material (Includes removal, disposal, and hauling)	300	CY	\$	\$	\$	\$	\$	\$
43	Connection to Existing Inlet	2	Each	\$	\$	\$	\$	\$	\$
44 (a).	Removal of Existing Pipe <12"	50	LF	\$	\$	\$	\$	\$	\$
44 (b).	Removal of Existing Pipe 12"-36"	50	LF	\$	\$	\$	\$	\$	\$
44 (c).	Removal of Existing Pipe >36"	50	LF	\$	\$	\$	\$	\$	\$

CERTIFICATION OF LOW BID

DRAINAGE PIPE – MATERIALS ONLY

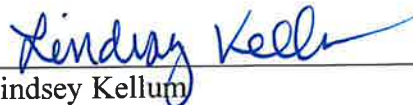
I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

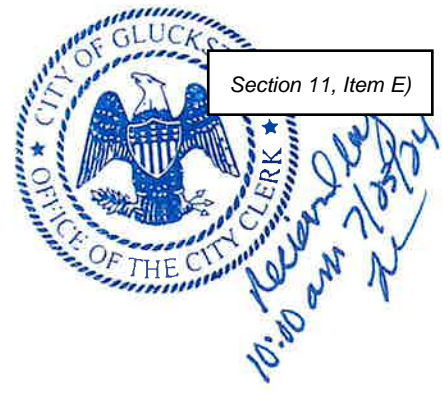
FORM # 6

Bid Type: Line Item

*Drainage Pipe - Materials Only
Delivered to City
October 1, 2024 - September 30, 2025*

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER G&O Supply Co., Inc. Bid Requirements - Yes		BIDDER Central Pipe Supply Bid Requirements - Yes		BIDDER Coburns Supply Bid Requirements - Yes	
				UNIT PRICE Per Ft	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE Per Ft	TOTAL PRICE
1	HP Dual Wall Storm Pipe WTIB "Gray" 15" x 20'	1	Each	\$ 16.30	\$ 326.00	\$ 326.00	\$ 326.00	\$ 16.30	\$ 326.00
2	HP Dual Wall Storm Pipe WTIB "Gray" 18" x 20'	1	Each	\$ 22.83	\$ 456.60	\$ 456.60	\$ 456.60	\$ 22.83	\$ 456.60
3	HP Dual Wall Storm Pipe WTIB "Gray" 24" x 20'	1	Each	\$ 32.61	\$ 652.20	\$ 652.20	\$ 652.20	\$ 32.61	\$ 652.20
4	HP Dual Wall Storm Pipe WTIB "Gray" 36" x 20'	1	Each	\$ 68.48	\$ 1,369.60	\$ 1,369.60	\$ 1,369.60	\$ 68.48	\$ 1,369.60
5	HP Dual Wall Storm Pipe WTIB "Gray" 48" x 20'	1	Each	\$ 115.22	\$ 2,304.40	\$ 2,304.40	\$ 2,304.40	\$ 115.22	\$ 2,304.40
6	Dual Wall HDPE Pipe STIB "Black" 15" x 20'	1	Each	\$ 11.49	\$ 229.80	\$ 229.80	\$ 229.80	\$ 11.49	\$ 229.80
7	Dual Wall HDPE Pipe STIB "Black" 18" x 20'	1	Each	\$ 15.49	\$ 309.80	\$ 309.80	\$ 309.80	\$ 15.49	\$ 309.80
9	Dual Wall HDPE Pipe STIB "Black" 24" x 20'	1	Each	\$ 29.49	\$ 589.80	\$ 589.80	\$ 589.80	\$ 29.49	\$ 589.80
10	Dual Wall HDPE Pipe STIB "Black" 36" x 20'	1	Each	\$ 57.49	\$ 1,149.80	\$ 1,149.80	\$ 1,149.80	\$ 57.49	\$ 1,149.80
11	Dual Wall HDPE Pipe STIB "Black" 48" x 20'	1	Each	\$ 83.69	\$ 1,673.80	\$ 1,673.80	\$ 1,673.80	\$ 83.69	\$ 1,673.80

6 Drainage Pipe



BID FORM

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

From: Central Pipe Supply
(Name)
101 Ware St
(Address)
Pearl, MS 39208
mporch@centralpipe.com
(Email Address)
601-939-3322
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 22 day of July, 2024

Central Pipe Supply
(Bidder)

By: Michael Porch

Account Manager
(Title)

[Signature]
(Signature)

FORM # 6

DRAINAGE PIPE
MATERIALS ONLY

Bid Type: Line Item

All HP Dual Wall Storm Pipe WTIB Gray in Color (ASTM F2881, AASHTO M330) and N12 Dual Wall HDPE Pipe STIB Black in Color (ASTM D3350, ASTM F2306, AASHTO M294) shall be in accordance with the latest edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt at various street locations.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Central Pipe Supply
 Address: 101 Ware St
Pearl, MS 39208
 Phone #: 601-939-3322
 Email: mperch@centralpipe.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	HP Dual Wall Storm Pipe WTIB "Gray" 15" x 20'	1	Each	\$ 326.00	\$ 326.00
2.	HP Dual Wall Storm Pipe WTIB "Gray" 18" x 20'	1	Each	\$ 456.60	\$ 456.60
3.	HP Dual Wall Storm Pipe WTIB "Gray" 24" x 20'	1	Each	\$ 652.20	\$ 652.20
4.	HP Dual Wall Storm Pipe WTIB "Gray" 36" x 20'	1	Each	\$ 1,369.60	\$ 1,369.60
5.	HP Dual Wall Storm Pipe WTIB "Gray" 48" x 20'	1	Each	\$ 2,304.40	\$ 2,304.40
6.	Dual Wall HDPE Pipe STIB "Black" 15" x 20'	1	Each	\$ 229.80	\$ 229.80
7.	Dual Wall HDPE Pipe STIB "Black" 18" x 20'	1	Each	\$ 309.80	\$ 309.80
9.	Dual Wall HDPE Pipe STIB "Black" 24" x 20'	1	Each	\$ 589.80	\$ 589.80
10.	Dual Wall HDPE Pipe STIB "Black" 36" x 20'	1	Each	\$ 1,149.80	\$ 1,149.80
11.	Dual Wall HDPE Pipe STIB "Black" 48" x 20'	1	Each	\$ 1,673.80	\$ 1,673.80

07/15/2024
1606

City of Gluckstadt
ATTN: Vikki Good
107 Lone Wolf Drive
Gluckstadt MS 39110



Sealed Bid for Drainage Pipe (HDPE/HP)
Bid Date: 7/23/2024
Bid Time: 10:00 A.M.



Section 11, Item E)

10
4/10/24
7/23/24



Corporate Office:
1344 D.L. Collums Drive
Tupelo, MS 38801
662-840-3003

Distribution Locations:

Tupelo, MS	662-840-3003
Byhalia, MS	662-838-5122
Grenada, MS	662-307-7161
Jackson, MS	601-366-7444
Saucier, MS	228-832-9655

July 23, 2024


City of Gluckstadt:

G & O Supply Company, Inc. is an Authorized Distributor for ADS HDPE & HP Pipe and Fittings. We are a locally owned Mississippi Corporation based in Tupelo, Mississippi with 5 locations throughout the State in Jackson, Tupelo, Saucier, Byhalia, and Grenada.

G & O Supply has been providing drainage pipe to Mississippi Counties and Cities for over 50 years. We are committed to providing the best possible service at competitive prices to our customers. With a complete inventory of HDPE & HP pipe and fittings in sizes of 4" to 60" at each location, we can provide a fast turn-around on all orders throughout our coverage area.

As an Authorized Distributor of ADS, G & O Supply Company would like to be your choice as the Servicing Distributor for your City. If selected, we will provide prompt delivery on all standard orders with less than 24 hour service for emergency orders at bid prices submitted by ADS for HDPE & HP pipe and fittings. Additionally, if requested, we will offer professional guidance and Engineering services on special projects and new products.

Respectfully Submitted,


Davis M Broadwater
G & O Supply Co., Inc.

BID FORM

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

From: GTO Supply Co., Inc
(Name)
2052 FOREST AVE
(Address)
JACKSON, MS 39206
dbroadwater@gosupplyinc.com
(Email Address)
601 421 8926
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23 day of JULY, 2024

GTO Supply Co., Inc
(Bidder)

By: DAVID M BROADWATER
SALES MANAGER
(Title)
[Signature]
(Signature)

FORM # 6

DRAINAGE PIPE
MATERIALS ONLY

Bid Type: Line Item

All HP Dual Wall Storm Pipe WTIB Gray in Color (ASTM F2881, AASHTO M330) and N12 Dual Wall HDPE Pipe STIB Black in Color (ASTM D3350, ASTM F2306, AASHTO M294) shall be in accordance with the latest edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt at various street locations.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

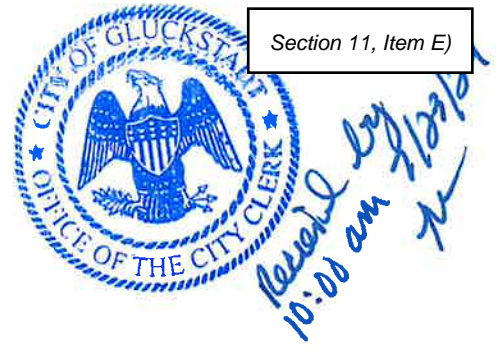
Bidder: Gto Supply Co., Inc
 Address: 2052 FOREST AVE
JACKSON MS 39206
 Phone #: 601 421 8926 DAVIS BROADWATER
 Email: dbroadwater@gosupplyinc.com

DAVIS BROADWATER
 105 THIRD ST
 FLORA MS 39071

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	HP Dual Wall Storm Pipe WTIB "Gray" 15" x 20'	1	Each	\$ 16.30	\$ 326.00
2.	HP Dual Wall Storm Pipe WTIB "Gray" 18" x 20'	1	Each	\$22.83	\$ 456.60
3.	HP Dual Wall Storm Pipe WTIB "Gray" 24" x 20'	1	Each	\$32.61	\$ 652.20
4.	HP Dual Wall Storm Pipe WTIB "Gray" 36" x 20'	1	Each	\$68.48	\$ 1369.60
5.	HP Dual Wall Storm Pipe WTIB "Gray" 48" x 20'	1	Each	\$115.22	\$ 2304.40
6.	Dual Wall HDPE Pipe STIB "Black" 15" x 20'	1	Each	\$ 11.49	\$ 229.80
7.	Dual Wall HDPE Pipe STIB "Black" 18" x 20'	1	Each	\$ 15.49	\$ 309.80
9.	Dual Wall HDPE Pipe STIB "Black" 24" x 20'	1	Each	\$ 29.49	\$ 589.80
10.	Dual Wall HDPE Pipe STIB "Black" 36" x 20'	1	Each	\$ 57.49	\$ 1149.80
11.	Dual Wall HDPE Pipe STIB "Black" 48" x 20'	1	Each	\$ 83.69	\$ 1673.80

Central Bidding - Electronic Submittal Details

Section 11, Item E



Title: Advertisement for Bids - Term

Bid ID: 97693

Vendor Username: Coburn

Date/Time Submitted: 2024-07-22 07:06:55

***CL/COR#:** N/A

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

Bid Details/Outside of Envelope:

City of Gluckstadt
 Term Bids FY 24-25
 Item# 6 Drainage Pipe Materials only
 Bid date 7-23-24 10:00 am

Coburns Supply
 106 Sanders Cove
 Richland, MS 39218

[Print](#) [Back](#)

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*
*** (Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*



Advertisement for Bids - Term
City of Gluckstadt

Project documents obtained from www.CentralBidding.com
21-Jun-2024 07:47:39 AM

BID FORM

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

From: Coburns Supply

(Name)
106 Sanders Cove

(Address)
Richland, MS 39218

mtate@coburns.com

(Email Address)
225-202-7808

(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23rd day of July, 20 24

Coburns Supply

(Bidder)

By: Mark Tate

Municiple Quotes

(Title)
Mark Tate

(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, July 23rd, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Concrete Materials and Supplies
- (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant (Hot Applied)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked "Sealed Bid" with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, July 23rd, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: June 20, 2024 and June 27, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding on along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers
From: City of Gluckstadt, Public Works Department
Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. July 23rd, 2024, at which time said bids will be publicly opened at City of Gluckstadt Public Works Building for various materials and services which include the following:

Form # Description

1. Asphalt (FOB – Plant) (6 month)
2. Asphalt (FOB - City of Gluckstadt) (6 month)
3. Cast Iron Curb Inlets
4. Aggregate, Soil and Fill Materials
5. Drainage Pipe Materials and Installation
6. Drainage Pipe Materials Only
7. Concrete Installation and Repair, Labor and Materials
8. Concrete Materials and Supplies
9. (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
10. Temporary Traffic Control Services
11. Temporary Painted Traffic Markings
12. Permanent Thermoplastic Pavement Markings
13. Heat Fused Durable Retro-reflective Preformed Pavement Markings
14. Decorative Street Name Signs & Posts
15. Vehicle Loop Assemblies
16. Crack Sealant (Hot Applied)

FORM # 6

**DRAINAGE PIPE
MATERIALS ONLY**

Bid Type: Line Item

All HP Dual Wall Storm Pipe WTIB Gray in Color (ASTM F2881, AASHTO M330) and N12 Dual Wall HDPE Pipe STIB Black in Color (ASTM D3350, ASTM F2306, AASHTO M294) shall be in accordance with the latest edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt at various street locations.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Coburns Supply
 Address: 106 Sanders Cove
Richland, MS 39218
 Phone #: 601-932-3668
 Email: mtate@coburns.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	HP Dual Wall Storm Pipe WTIB "Gray" 15" x 20'	1	Each	\$ 16.30ft	\$ 326.00
2.	HP Dual Wall Storm Pipe WTIB "Gray" 18" x 20'	1	Each	\$ 22.83 ft	\$ 456.60
3.	HP Dual Wall Storm Pipe WTIB "Gray" 24" x 20'	1	Each	\$ 32.61 ft	\$ 652.20
4.	HP Dual Wall Storm Pipe WTIB "Gray" 36" x 20'	1	Each	\$ 68.48 ft	\$ 1369.60
5.	HP Dual Wall Storm Pipe WTIB "Gray" 48" x 20'	1	Each	\$ 115.22 ft	\$ 2304.40
6.	Dual Wall HDPE Pipe STIB "Black" 15" x 20'	1	Each	\$ 11.49 ft	\$ 229.80
7.	Dual Wall HDPE Pipe STIB "Black" 18" x 20'	1	Each	\$ 15.49 ft	\$ 309.80
9.	Dual Wall HDPE Pipe STIB "Black" 24" x 20'	1	Each	\$ 29.49 ft	\$ 589.80
10.	Dual Wall HDPE Pipe STIB "Black" 36" x 20'	1	Each	\$ 57.49 ft	\$ 1149.80
11.	Dual Wall HDPE Pipe STIB "Black" 48" x 20'	1	Each	\$ 83.69 ft	\$ 1673.80



**Advertisement for Bids - Term
City of Gluckstadt**

Project documents obtained from www.CentralBidding.com
21-Jun-2024 07:47:39 AM

BID FORM

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

From: Coburns Supply

(Name)
106 Sanders Cove

(Address)
Richland, MS 39218

mtate@coburns.com

(Email Address)
225-202-7808

(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23rd day of July, 2024

Coburns Supply

(Bidder)

By: Mark Tate

Municiple Quotes

(Title)
Mark Tate

(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, July 23rd, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Concrete Materials and Supplies
- (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant (Hot Applied)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked "Sealed Bid" with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, unless otherwise indicated**. Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, July 23rd, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: June 20, 2024 and June 27, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding on along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. July 23rd, 2024, at which time said bids will be publicly opened at City of Gluckstadt Public Works Building for various materials and services which include the following:

Form # Description

1. Asphalt (FOB – Plant) (6 month)
2. Asphalt (FOB - City of Gluckstadt) (6 month)
3. Cast Iron Curb Inlets
4. Aggregate, Soil and Fill Materials
5. Drainage Pipe Materials and Installation
6. Drainage Pipe Materials Only
7. Concrete Installation and Repair, Labor and Materials
8. Concrete Materials and Supplies
9. (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
10. Temporary Traffic Control Services
11. Temporary Painted Traffic Markings
12. Permanent Thermoplastic Pavement Markings
13. Heat Fused Durable Retro-reflective Preformed Pavement Markings
14. Decorative Street Name Signs & Posts
15. Vehicle Loop Assemblies
16. Crack Sealant (Hot Applied)

FORM # 6

DRAINAGE PIPE
MATERIALS ONLY

Bid Type: Line Item

All HP Dual Wall Storm Pipe WTIB Gray in Color (ASTM F2881, AASHTO M330) and N12 Dual Wall HDPE Pipe STIB Black in Color (ASTM D3350, ASTM F2306, AASHTO M294) shall be in accordance with the latest edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt at various street locations.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Coburns Supply
 Address: 106 Sanders Cove
Richland, MS 39218
 Phone #: 601-932-3668
 Email: mtate@coburns.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	HP Dual Wall Storm Pipe WTIB "Gray" 15" x 20'	1	Each	\$ 16.30ft	\$ 326.00
2.	HP Dual Wall Storm Pipe WTIB "Gray" 18" x 20'	1	Each	\$ 22.83 ft	\$ 456.60
3.	HP Dual Wall Storm Pipe WTIB "Gray" 24" x 20'	1	Each	\$ 32.61 ft	\$ 652.20
4.	HP Dual Wall Storm Pipe WTIB "Gray" 36" x 20'	1	Each	\$ 68.48 ft	\$ 1369.60
5.	HP Dual Wall Storm Pipe WTIB "Gray" 48" x 20'	1	Each	\$ 115.22 ft	\$ 2304.40
6.	Dual Wall HDPE Pipe STIB "Black" 15" x 20'	1	Each	\$ 11.49 ft	\$ 229.80
7.	Dual Wall HDPE Pipe STIB "Black" 18" x 20'	1	Each	\$ 15.49 ft	\$ 309.80
9.	Dual Wall HDPE Pipe STIB "Black" 24" x 20'	1	Each	\$ 29.49 ft	\$ 589.80
10.	Dual Wall HDPE Pipe STIB "Black" 36" x 20'	1	Each	\$ 57.49 ft	\$ 1149.80
11.	Dual Wall HDPE Pipe STIB "Black" 48" x 20'	1	Each	\$ 83.69 ft	\$ 1673.80


CERTIFICATION OF LOW BID

CONCRETE INSTALLATION & REPAIR, LABOR, AND MATERIALS


I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Awarded Vendor

Alternate Vendor

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 7

Bid Type: Line Item

*Concrete Installation & Repair, Labor, and Materials
Delivered to City, Installed in Various Locations
October 1, 2024 - September 30, 2025*

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1 (a)	Cast-in-Place Curb & Gutter	0-50	L.F.	\$ 40.00	\$ 2,000.00	\$	\$	\$	\$
(b)		50-500	L.F.	\$ 25.00	\$ 12,500.00	\$	\$	\$	\$
(c)		>500	L.F.	\$ 25.00	\$ 12,500.00	\$	\$	\$	\$
2 (a)	Miscellaneous-in-Place Concrete	0-3	C.Y.	\$ 1,250.00	\$ 3,750.00	\$	\$	\$	\$
(b)		8-Mar	C.Y.	\$ 800.00	\$ 6,400.00	\$	\$	\$	\$
(c)		>8	C.Y.	\$ 700.00	\$ 5,600.00	\$	\$	\$	\$
3 (a)	Minor Structures	0-3	C.Y.	\$ 1,600.00	\$ 4,800.00	\$	\$	\$	\$
(b)		8-Mar	C.Y.	\$ 1,500.00	\$ 12,000.00	\$	\$	\$	\$
(c)		>8	C.Y.	\$ 1,300.00	\$ 10,400.00	\$	\$	\$	\$
4 (a)	ADA Curb Ramps	2	Each	\$ 3,000.00	\$ 6,000.00	\$	\$	\$	\$
(b)	City Standard	2	Each	\$ 3,000.00	\$ 6,000.00	\$	\$	\$	\$
(c)	MDOT Type I	2	Each	\$ 3,200.00	\$ 6,400.00	\$	\$	\$	\$
(d)	MDOT Type II	2	Each	\$ 3,200.00	\$ 6,400.00	\$	\$	\$	\$
(e)	MDOT Type III	2	Each	\$ 3,200.00	\$ 6,400.00	\$	\$	\$	\$
(f)	MDOT Type IV	2	Each	\$ 3,200.00	\$ 6,400.00	\$	\$	\$	\$
5 (a)	Removal and Replacement of existing Curb and Gutter	0-50	L.F.	\$ 125.00	\$ 6,250.00	\$	\$	\$	\$
(b)		50-500	L.F.	\$ 45.00	\$ 22,500.00	\$	\$	\$	\$
(c)		>500	L.F.	\$ 42.00	\$ 21,000.00	\$	\$	\$	\$
6 (a)	Removal and Replacement of existing Miscellaneous	0-3	C.Y.	\$ 1,800.00	\$ 5,400.00	\$	\$	\$	\$
(b)		8-Mar	C.Y.	\$ 1,600.00	\$ 12,800.00	\$	\$	\$	\$

(c)	Concrete	>8	C.Y.	\$ 1,400.00	\$ 11,200.00	\$	\$	\$	
7 (a)	Removal and Replacement of existing Minor Structures	0-3	C.Y.	\$ 2,000.00	\$ 6,000.00	\$	\$	\$	\$
(b)		8-Mar	C.Y.	\$ 1,800.00	\$ 14,400.00	\$	\$	\$	\$
(c)		>8	C.Y.	\$ 1,800.00	\$ 14,400.00	\$	\$	\$	\$
8	Removal of existing Curb and Gutter	200	L.F.	\$ 25.00	\$ 5,000.00	\$	\$	\$	\$
9	Removal of existing Misc. Concrete	5	C.Y.	\$ 850.00	\$ 4,250.00	\$	\$	\$	\$
10	Sawcutting of Existing Curb & Gutter or Misc. Concrete	10	C.Y.	\$ 30.00	\$ 300.00	\$	\$	\$	\$
11	Concrete Sidewalk Leveling & Lifting	100	LBS	\$ 9.50	\$ 950.00	\$	\$	\$	\$
12	Concrete Curb & Gutter Leveling & Lifting	100	LBS	\$ 9.50	\$ 950.00	\$	\$	\$	\$
13	Drainage Structure & Pipe Leveling & Lifting	100	LBS	\$ 9.50	\$ 950.00	\$	\$	\$	\$
14	Void Filling with Polyurethane Material	100	LBS	\$ 9.00	\$ 900.00	\$	\$	\$	\$



Post Office Box 1936
Madison, Mississippi 39130

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

SEALED BID: CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025

CONTRACTOR'S CERTIFICATE OF RESPONSIBILITY NUMBER: 07651-MC

07/23/2024
0954 HOURS
VG



*Received by 10:00
7/23/24*

BID FORM

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

From: Bulldog Construction Company Inc.
(Name)
P.O. Box 1936
(Address)
Madison, MS 39130
trey@bulldogconstructioncompany.com
(Email Address)
601-853-4242
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23rd day of July, 2024

Bulldog Construction Company Inc.
(Bidder)

By: Trey Jackson

Sec. _____
(Title)

[Handwritten Signature]
(Signature)



FORM # 7

CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS

BID TYPE: Line Item

Bids are to be quoted as listed below. Dirt work prior to placement of forms to be performed by the City of Gluckstadt. All concrete, steel dowels and dummy joints to be furnished by the Contractor. Curb and gutter shall be installed in accordance with Section 609 of the latest edition of the Mississippi Standard Specifications for Road and Bridge Construction. Asphalt curbing shall not be allowed. Miscellaneous-in-place concrete work shall include items shown as sidewalk, drive and concrete median. Leveling and lifting of concrete sidewalk, curb & gutter, and drainage structures & pipe shall conform to MDOT Special provision 907-420-4 and 907-420-5 and use NCFI Poly System 24-003 or approved equal. ADA Curb Ramps shall conform to MDOT Standard Construction Details and City of Gluckstadt Standard Construction Details. Type of curb ramp is dependent upon location and application. Minor Structures concrete work shall include items such as drainage structures and shall be installed in accordance with Section 601 of the latest edition of the Mississippi Standard Specifications for Road and Bridge Construction. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors' bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Bulldog Construction Company Inc.
 Address: P.O. Box 1936
Madison, MS 39130
 Phone #: 601-853-4242
 Email: trey@bulldogconstructioncompany.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1 (a)	Cast-in-Place Curb & Gutter	0-50	L.F.	\$ 40.00	\$ 2000.00
(b)		50-500	L.F.	\$ 25.00	\$ 12500.00
(c)		>500	L.F.	\$ 25.00	\$ 12500.00
2 (a)	Miscellaneous-in-Place Concrete	0-3	C.Y.	\$ 1250.00	\$ 3750.00
(b)		3-8	C.Y.	\$ 800.00	\$ 6400.00
(c)		>8	C.Y.	\$ 700.00	\$ 5600.00
3 (a)	Minor Structures	0-3	C.Y.	\$ 1600.00	\$ 4800.00
(b)		3-8	C.Y.	\$ 1500.00	\$ 12000.00
(c)		>8	C.Y.	\$ 1300.00	\$ 10400.00
4 (a)	ADA Curb Ramps	2	Each	\$ 3000.00	\$ 6000.00
(b)	City Standard	2	Each	\$ 3000.00	\$ 6000.00
(c)	MDOT Type I	2	Each	\$ 3200.00	\$ 6400.00
(d)	MDOT Type II	2	Each	\$ 3200.00	\$ 6400.00
(e)	MDOT Type III	2	Each	\$ 3200.00	\$ 6400.00
(f)	MDOT Type IV	2	Each	\$ 3200.00	\$ 6400.00
5 (a)	Removal and Replacement of existing Curb and Gutter	0-50	L.F.	\$ 125.00	\$ 6250.00
(b)		50-500	L.F.	\$ 45.00	\$ 22500.00
(c)		>500	L.F.	\$ 42.00	\$ 21000.00

6 (a)	Removal and Replacement of existing Miscellaneous Concrete	0-3	C.Y.	\$ 1800.00	\$ 5400.00
(b)		3-8	C.Y.	\$ 1600.00	\$ 12800.00
(c)		>8	C.Y.	\$ 1400.00	\$ 11200.00
7 (a)	Removal and Replacement of existing Minor Structures	0-3	C.Y.	\$ 2000.00	\$ 6000.00
(b)		3-8	C.Y.	\$ 1800.00	\$ 14400.00
(c)		>8	C.Y.	\$ 1800.00	\$ 14400.00
8	Removal of existing Curb and Gutter	200	L.F.	\$ 25.00	\$ 5000.00
9	Removal of existing Misc. Concrete	5	C.Y.	\$ 850.00	\$ 4250.00
10	Sawcutting of Existing Curb & Gutter or Misc. Concrete	10	C.Y.	\$ 30.00	\$ 300.00
11	Concrete Sidewalk Leveling & Lifting	100	LBS	\$ 9.50	\$ 950.00
12	Concrete Curb & Gutter Leveling & Lifting	100	LBS	\$ 9.50	\$ 950.00
13	Drainage Structure & Pipe Leveling & Lifting	100	LBS	\$ 9.50	\$ 950.00
14	Void Filling with Polyurethane Material	100	LBS	\$ 9.00	\$ 900.00

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, July 23rd, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Concrete Materials and Supplies
- (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant (Hot Applied)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, July 23rd, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: June 20, 2024 and June 27, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a **SEALED BID** and marked with the item you are bidding on along with the bidder's name and address. **Bids for labor shall also include Certificate of Responsibility Number.** Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we,

Bulldog Construction Co., Inc.
P. O. Box 1936 Madison, MS 39130
as Principal, hereinafter called the Principal, and
U.S. Specialty Insurance Company
13403 Northwest Freeway Houston, TX 77040-6094
a corporation duly organized under the laws of the State of TX

as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Gluckstadt
343 Distribution Drive Gluckstadt, MS 39110
as Oblige, hereinafter called the Oblige, in the sum of Five Percent of Amount Bid

Dollars (\$ 5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Term Bid for Concrete Installation and Repair, Labor and Materials from October 1, 2024 thru September 30, 2025

NOW THEREFORE, the condition of this obligation is such that if the aforesaid Principal shall be awarded the contract the said Principal will, within the time required, enter into a formal contract and give a good and sufficient bond to secure the performance of the terms and conditions of the contract, then this obligation to be void; otherwise the Principal and Surety will pay unto the Oblige the difference in money between the amount of the bid of the said Principal and the amount for which the Oblige legally contracts with another party to perform the work if the latter amount be in excess of the former, but in no event shall liability hereunder exceed the penal sum hereof.

Signed and sealed this 23rd day of July A.D. 2024

Amanda M. Walker
(Witness)

Bulldog Construction Co., Inc.
(Principal)
By: [Signature] Sec.
(Title)



[Signature]
Blake Johnson (Witness)

U.S. Specialty Insurance Company
(Surety)



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

Fisher Brown Bottrell/MMA
Resident MS Agent

POWER OF ATTORNEY
AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Stephen Wesley Price, Jr.

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver on its behalf:

Surety Bond Number: Bid Bond Amount of Bond: See Bond Form
Principal: Bulldog Construction Co., Inc.
Obligee: City of Gluckstadt

This Power of Attorney shall expire without further action on April 23rd, 2026. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

"Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of April, 2022.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California
County of Los Angeles SS:



By: 
Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 18th day of April, 2022 before me, Sonia O. Carrejo, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 23rd day of July, 2024.

Corporate Seals




Kio Lo, Assistant Secretary

State of Mississippi

BOARD OF CONTRACTORS

BULLDOG CONSTRUCTION CO., INC.

POST OFFICE BOX 1936

MADISON, MS 39130

ACTIVE

is duly registered and entitled to perform

- 1) BUILDING CONSTRUCTION
- 2) DEMOLITION
- 3) HIGHWAY, STREET AND BRIDGE CONSTRUCTION

We have herewith set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Oct., 2023



CERTIFICATE OF RESPONSIBILITY

No. 07651-MC

Expires Oct. 8, 2024

Joel A. Carroll

CHAIRMAN OF THE BOARD

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 8

Bid Type: Line Item

*Concrete Materials & Supplies
Delivered to City, 3-5 FOB at Plant
October 1, 2024 - September 30, 2025*

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1 (a)	2,500 PSI Concrete	1 CY	Load	\$	\$	\$	\$	\$	\$
(b)	2,500 PSI Concrete	1 CY	Load	\$	\$	\$	\$	\$	\$
(c)	Small Load*	Truck Charge		\$	\$	\$	\$	\$	\$
2 (a)	3,000 PSF	>5	C.Y.	\$	\$	\$	\$	\$	\$
(b)	3,000 PSF	<5	C.Y.	\$	\$	\$	\$	\$	\$
(c)	Small Load*	Truck Charge		\$	\$	\$	\$	\$	\$
3	Portland	94 Lb. Sacks – 30	Each	\$	\$	\$	\$	\$	\$
4	Dry Packaged Concrete Mix (Coarse, ASTM C-327)	80 Lb. Sacks – 42	Each	\$	\$	\$	\$	\$	\$
5	Concrete (ASTM C-191, C-100)	50 Lb. Pail	Each	\$	\$	\$	\$	\$	\$
6	Concrete or Clay Brick (4"x2 1/4"x8")	500	Each	\$	\$	\$	\$	\$	\$
7	CMU (8"x8"x16")	90	Each	\$	\$	\$	\$	\$	\$
8	Ready-Mix Pads (16"x16"x4")	48	Each	\$	\$	\$	\$	\$	\$
9	Cap Block (4"x8"x16")	150	Each	\$	\$	\$	\$	\$	\$

10

Concrete Grout

100

C.Y.

||\$

|\$

||\$

|\$

||\$

Section 11, Item E)

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 9

Bid Type: Line Item

Diamond Grade Traffic Signs

Delivered to City

October 1, 2024 - September 30, 2025

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	BIDDER		
					UNIT PRICE	UNIT PRICE	UNIT PRICE
1	20	R1-1	Stop	24"x24"	\$	\$	\$
2	30	R1-1	Stop	30"x30"	\$	\$	\$
3	0	R1-1	Stop	36"x36"	\$	\$	\$
4	0	R1-1	Stop	48"x48"	\$	\$	\$
5	10	R1-3(3)	3-Way	12"x 6"	\$	\$	\$
6	10	R1-3(4)	4-Way	12"x 6"	\$	\$	\$
7	10	R1-4	All Way	18"x 6"	\$	\$	\$
8	25	R1-2	Yield	30"x30"x30"	\$	\$	\$
9	0	R1-2	Yield	36"x36"x36"	\$	\$	\$
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	\$	\$	\$
11	10	R2-5A	Reduced Speed Ahead	24"x30"	\$	\$	\$
12	0	R2-5C	Speed Zone Ahead	24"x30"	\$	\$	\$
13	10	R3-1	No Right Turn (Symbol)	24"x24"	\$	\$	\$
14	10	R3-2	No Left Turn (Symbol)	24"x24"	\$	\$	\$
15	0	R3-3	No Turns	24"x24"	\$	\$	\$
16	0	R3-4	No U-Turn (Symbol)	24"x24"	\$	\$	\$

17	10	R3-5L	Left Turn Only	30"x36"	\$	\$	\$
18	10	R3-5R	Right Turn Only	30"x36"	\$	\$	\$
19	0	R3-5A	Straight Only	30"x36"	\$	\$	\$
20	10	R3-6L	Combination	30"x36"	\$	\$	\$
21	0	R3-6R	Left/Through Combination	30"x36"	\$	\$	\$
22	5	R3-7L	Right/Through Left Lane Must Turn Left	30"x30"	\$	\$	\$
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	\$	\$	\$
24	0	R3-8L	Double Turn Left	30"x30"	\$	\$	\$
25	0	R3-8R	Double Turn Right	30"x30"	\$	\$	\$
26	25	R3-9B	Two-Way Left	24"x36"	\$	\$	\$
27	10	R4-7	Turn Lane Keep Right	24"x30"	\$	\$	\$
28	0	R4-7	Keep Right	30"x36"	\$	\$	\$
29	0	R4-7A	Keep Right (90)	24"x30"	\$	\$	\$
30	0	R4-7B	Keep Right (45)	24"x30"	\$	\$	\$
31	0	R4-8	Keep Left	24"x30"	\$	\$	\$
32	25	R5-1	Do Not Enter	30"x30"	\$	\$	\$
33	10	R5-1A	Wrong Way	36"x24"	\$	\$	\$
34	0	R5-2	No Trucks Symbol	24"x24"	\$	\$	\$
35	5	R5-3	No Motor Vehicles	24"x24"	\$	\$	\$
36	10	R5-6	No Bikes (Symbol)	24"x24"	\$	\$	\$
37	25	R6-1L	One Way Left	36"x12"	\$	\$	\$
38	25	R6-1R	One Way Right	36"x12"	\$	\$	\$
39	0	R6-2L	One Way Left	18"x24"	\$	\$	\$
40	0	R6-2R	One Way Right	18"x24"	\$	\$	\$
41	0	R6-3	Divided Highway	24"x18"	\$	\$	\$
42	0	R6-3A	Divided Highway	24"x18"	\$	\$	\$
43	0	R7-1	No Parking Anytime	12"x18"	\$	\$	\$
44	0	R8-3A	No Parking Anytime	24"x24"	\$	\$	\$

45	0	R7-8	Reserved Handicapped	12"x18"	\$	\$	\$
46	0	R7-201A	(Symbol) Tow-Away Symbol	12"x 6"	\$	\$	\$
47	0	R10-3BL	Push Button For	9"x12"	\$	\$	\$
48	0	R10-3BR	Walk Left Push Button For	9"x12"	\$	\$	\$
49	0	R10-6	Walk Right Stop Here on Red	24"x36"	\$	\$	\$
50	0	R10-7	Do Not Block	24"x30"	\$	\$	\$
51	0	R10-12	Intersection Left Turn Yield	24"x30"	\$	\$	\$
52	0	R11-2	Road Closed	48"x30"	\$	\$	\$
53	0	R11-4	Road Closed to	60"x30"	\$	\$	\$
54	10	W1-1L	Thru Traffic Left Turn	30"x30"	\$	\$	\$
55	0	W1-1L	Left Turn	36"x36"	\$	\$	\$
56	10	W1-1R	Right Turn	30"x30"	\$	\$	\$
57	0	W1-1R	Right Turn	36"x36"	\$	\$	\$
58	0	W1-2L	Left Curve	30"x30"	\$	\$	\$
59	0	W1-2L	Left Curve	36"x36"	\$	\$	\$
60	0	W1-2R	Right Curve	30"x30"	\$	\$	\$
61	0	W1-2R	Right Curve	36"x36"	\$	\$	\$
62	0	W1-3L	Reverse Turn Left	30"x30"	\$	\$	\$
63	0	W1-3L	Reverse Turn Left	36"x36"	\$	\$	\$
64	0	W1-3R	Reverse Turn Right	30"x30"	\$	\$	\$
65	0	W1-3R	Reverse Turn Right	36"x36"	\$	\$	\$
66	0	W1-4L	Reverse Curve Left	30"x30"	\$	\$	\$
67	0	W1-4L	Reverse Curve Left	36"x36"	\$	\$	\$
68	0	W1-4R	Reverse Curve Right	30"x30"	\$	\$	\$
69	0	W1-4R	Reverse Curve Right	36"x36"	\$	\$	\$
70	0	W1-5L	Winding Road Left	30"x30"	\$	\$	\$
71	0	W1-5R	Winding Road Right	30"x30"	\$	\$	\$
72	10	W1-6	Single Arrow	48"x4"	\$	\$	\$

73	10	W1-7	Double Arrow	48"x24"	\$	\$	\$
74	10	W1-8	Chevron	18"x24"	\$	\$	\$
75	0	W1-8	Chevron	24"x30"	\$	\$	\$
76	10	W1-9R	Combination Horizontal Alignment/ Advisory Speed Sign	30"x30"	\$	\$	\$
77	10	W1-9L	Combination Horizontal Alignment/ Advisory Speed Sign	30"x30"	\$	\$	\$
78	0	W2-1	Cross Road	30"x30"	\$	\$	\$
79	0	W2-2	Side Road	30"x30"	\$	\$	\$
80	0	W2-4	T Intersection	30"x30"	\$	\$	\$
81	0	W2-6	Circle Intersection	30"x30"	\$	\$	\$
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	\$	\$	\$
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	\$	\$	\$
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	\$	\$	\$
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	\$	\$	\$
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	\$	\$	\$
87	0	W4-1	Merge Sign	36"x36"	\$	\$	\$
88	0	W4-2L	Left Lane Ends	30"x30"	\$	\$	\$
89	0	W4-2L	Left Lane Ends	36"x36"	\$	\$	\$
90	0	W4-2R	Right Lane Ends	30"x30"	\$	\$	\$
91	0	W4-2R	Right Lane Ends	36"x36"	\$	\$	\$
92	0	W4-3	Added Lane	36"x36"	\$	\$	\$
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	\$	\$	\$
94	0	W6-1	Divided Highway Ahead	30"x30"	\$	\$	\$
95	0	W6-1	Divided Highway Ahead	36"x36"	\$	\$	\$

96	0	W6-2	Divided Highway	30"x30"	\$	\$	\$
97	0	W6-2	Divided Highway Ends	36"x36"	\$	\$	\$
98	0	W6-3	Two Way Traffic	30"x30"	\$	\$	\$
99	0	W6-3	Two Way Traffic	36"x36"	\$	\$	\$
100	5	W9-1L	Left Lane Ends	30"x30"	\$	\$	\$
101	0	W9-1L	Left Lane Ends	36"x36"	\$	\$	\$
102	5	W9-1R	Right Lane Ends	30"x30"	\$	\$	\$
103	0	W9-1R	Right Lane Ends	36"x36"	\$	\$	\$
104	5	W9-2L	Merge Left	30"x30"	\$	\$	\$
105	0	W9-2L	Merge Left	36"x36"	\$	\$	\$
106	5	W9-2R	Merge Right	30"x30"	\$	\$	\$
107	0	W9-2R	Merge Right	36"x36"	\$	\$	\$
108	10	W10-1	Railroad Symbol	36"Dia.	\$	\$	\$
109	0	W10-2	Cross Road Railroad	30"x30"	\$	\$	\$
110	0	W10-2	Cross Road Railroad	36"x36"	\$	\$	\$
111	0	W10-3	Side Road Railroad	30"x30"	\$	\$	\$
112	0	W10-3	Side Road Railroad	36"x36"	\$	\$	\$
113	0	W10-4	T-Intersection RR	30"x30"	\$	\$	\$
114	0	W10-4	T-Intersection RR	36"x36"	\$	\$	\$
115	0	W11-1	Bicycle Crossing	36"x36"	\$	\$	\$
116	0	W11-2	Pedestrian Symbol	30"x30"	\$	\$	\$
117	0	W11-2	Pedestrian Symbol	36"x36"	\$	\$	\$
118	0	W11A-2	Pedestrian Symbol	30"x30"	\$	\$	\$
119	0	W11A-2	Pedestrian Symbol	36"x36"	\$	\$	\$
120	0	W11-3	Deer Crossing	36"x36"	\$	\$	\$
121	0	W11-8	Firetruck Crossing	36"x36"	\$	\$	\$
122	0	W12-2	Bridge Height	30"x30"	\$	\$	\$
123	0	W14-1	Dead End	30"x30"	\$	\$	\$
124	0	W14-2	No Outlet	30"x30"	\$	\$	\$
125	0	W15-1	Playground	30"x30"	\$	\$	\$
126	0	W16-1	Share The Road	24"x30"	\$	\$	\$
127	0	W16-5P	Crossing Straight	6"x12"	\$	\$	\$

128	0	W16-6P	Arrow Crossing Turn Arrow	6"x12"	\$	\$	\$
129	0	W16-7P	Crossing Down Arrow	6"x12"	\$	\$	\$
130	0	W17-1	Speed Hump	30"x30"	\$	\$	\$
131	0	S1-1	School Advance	30"x30"	\$	\$	\$
132	0	S1-1	School Advance	36"x36"	\$	\$	\$
133	0	S2-1	School Crosswalk	30"x30"	\$	\$	\$
134	0	S2-1	School Crosswalk	36"x36"	\$	\$	\$
135	0	S5-1	School Speed Limit Assembly	24"x48"	\$	\$	\$
136	0	M1-1	Interstate (Route given)	24"x24"	\$	\$	\$
137	0	M1-1	Interstate (Route given)	30"x24"	\$	\$	\$
138	0	M2-1	Junction Plate	21"x15"	\$	\$	\$
139	0	M4-5	To Plate	24"x12"	\$	\$	\$
140	0	M5-1L	Advance Turn Arrow - Left	21"x15"	\$	\$	\$
141	0	M5-1R	Advance Turn Arrow - Right	21"x15"	\$	\$	\$
142	0	M6-1	Arrow Plate	21"x15"	\$	\$	\$
143	0	M6-3	Straight Arrow Plate	21"x15"	\$	\$	\$
144	0	D4-1	Parking Area	12"x18"	\$	\$	\$

SIGNS FOR SHARED-USE PATHS

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	UNIT PRICE	UNIT PRICE	UNIT PRICE
145	0	R1-1	Stop	18"x18"	\$	\$	\$
146	0	R1-2	Yield	24x24x24	\$	\$	\$
147	0	R3-16	Bicycle Lane	24"x30"	\$	\$	\$
148	0	R3-16A	Bicycle Lane	24"x30"	\$	\$	\$

149	0	R3-17	Bicycle Lane	24"x30"	\$	\$	\$
150	0	R3-17A	Bicycle Lane	24"x30"	\$	\$	\$
151	0	R4-1	Movement Restriction	12"x18"	\$	\$	\$
152	0	R4-2	Movement Restriction	12"x18"	\$	\$	\$
153	0	R4-3	Movement Restriction	12"x18"	\$	\$	\$
154	0	R4-7	Movement Restriction	12"x18"	\$	\$	\$
155	0	R4-4	Begin Right Turn Lane Yield to Bikes	36"x30"	\$	\$	\$
156	0	R5-3	No Motor Vehicles	24"x24"	\$	\$	\$
157	0	R5-6	Bicycle Prohibition	24"x24"	\$	\$	\$
158	0	R7-9	No Parking Bike Lane	12"x18"	\$	\$	\$
159	0	R7-9A	No Parking Bike Lane	12"x18"	\$	\$	\$
160	0	R9-3A	Pedestrians Prohibited	18"x18"	\$	\$	\$
161	0	R9-5	Bicycle Regulatory	12"x18"	\$	\$	\$
162	0	R9-6	Bicycle Regulatory	12"x18"	\$	\$	\$
163	0	R9-7	Shared-Use Path Restriction	12"x18"	\$	\$	\$
164	0	R15-1	Railroad Crossbuck	24"x4.5"	\$	\$	\$
165	0	W1-1	Turn & Curve Warning	18"x18"	\$	\$	\$
166	0	W1-2	Turn & Curve Warning	18"x18"	\$	\$	\$
167	0	W1-3	Turn & Curve Warning	18"x18"	\$	\$	\$
168	0	W1-4	Turn & Curve Warning	18"x18"	\$	\$	\$
169	0	W1-5	Turn & Curve Warning	18"x18"	\$	\$	\$
170	0	W1-6	Arrow Warning	24"x12"	\$	\$	\$
171	0	W1-7	Arrow Warning	24"x12"	\$	\$	\$
172	0	W2-1	Intersection Warning	18"x18"	\$	\$	\$

173	0	W2-2	Intersection Warning	18"x18"	\$	\$	\$
174	0	W2-3	Intersection Warning	18"x18"	\$	\$	\$
175	0	W2-4	Intersection Warning	18"x18"	\$	\$	\$
176	0	W2-5	Intersection Warning	18"x18"	\$	\$	\$
177	0	W3-1A	Stop, Yield, Signal	18"x18"	\$	\$	\$
178	0	W3-2A	Stop, Yield, Signal	18"x18"	\$	\$	\$
179	0	W3-3	Stop, Yield, Signal	18"x18"	\$	\$	\$
180	0	W5-2A	Road Narrows	18"x18"	\$	\$	\$
181	0	W5-4	Bikeway Narrows	18"x18"	\$	\$	\$
182	0	W7-5	Hill Sign	18"x18"	\$	\$	\$
183	0	W8-1	Bump	18"x18"	\$	\$	\$
184	0	W8-2	Dip	18"x18"	\$	\$	\$
185	0	W8-10	Bicycle Surface Condition	18"x18"	\$	\$	\$
186	0	W10-1	Advance Grade Crossing	18 Dia.	\$	\$	\$
187	0	W11-1	Bicycle Crossing	18"x18"	\$	\$	\$
188	0	W12-2	Low Clearance	18"x18"	\$	\$	\$
189	0	W16-1	Share the Road Plaque	24"x30"	\$	\$	\$
190	0	D1-1	Supplemental Bike Route Plaque	24"x6"	\$	\$	\$
191	0	D4-3	Bicycle Parking	12"x18"	\$	\$	\$
192	0	D11-1	Bike Route	24"x18"	\$	\$	\$
193	0	M1-8	Bicycle Route Marker	12"x18"	\$	\$	\$
194	0	M1-9	Bicycle Route Marker	18"x24"	\$	\$	\$
195	0	M4-11	Supplemental Bicycle Route Guide	12"x4"	\$	\$	\$
196	0	M4-12	Supplemental Bicycle Route Guide	12"x4"	\$	\$	\$
197	0	M4-13	Supplemental Bicycle Route Guide	12"x4"	\$	\$	\$

198	0	M7-1	Route Marker Supplemental Plaques	12"x9"	\$	\$	\$
199	0	M7-2	Route Marker Supplemental Plaques	12"x9"	\$	\$	\$
200	0	M7-3	Route Marker Supplemental Plaques	12"x9"	\$	\$	\$
201	0	M7-4	Route Marker Supplemental Plaques	12"x9"	\$	\$	\$
202	0	M7-5	Route Marker Supplemental Plaques	12"x9"	\$	\$	\$
203	0	M7-6	Route Marker Supplemental Plaques	12"x9"	\$	\$	\$
204	0	M7-7	Route Marker Supplemental Plaques	12"x9"	\$	\$	\$

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 9

Bid Type: Line Item

Diamond Grade Traffic Sign Posts & Miscellaneous

Delivered to City

October 1, 2024 - September 30, 2025

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER			
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
				No Bids							
1	7' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	\$	\$	\$	\$	\$	\$		
2	8' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	\$	\$	\$	\$	\$	\$		
3	9' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	\$	\$	\$	\$	\$	\$		
4	10' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	\$	\$	\$	\$	\$	\$		
5	12' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	\$	\$	\$	\$	\$	\$		
6	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5 LB)	50	Each	\$	\$	\$	\$	\$	\$		
7	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum)	50	Each	\$	\$	\$	\$	\$	\$		
8	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	\$	\$	\$	\$	\$	\$		

CERTIFICATION OF LOW BID

TEMPORARY TRAFFIC CONTROL SERVICES


I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Awarded Vendor
Alternate Vendor

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 10

Bid Type: Total Base Bid

Temporary Traffic Control Services

Delivered to City

October 1, 2024 - September 30, 2025

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				DAILY UNIT PRICE	TOTAL PRICE	DAILY UNIT PRICE	TOTAL PRICE	DAILY UNIT PRICE	TOTAL PRICE
1	Road Work Ahead Sign	10	Each	\$ 4.00	\$ 40.00	\$	\$	\$	\$
2	End Road Work Sign (G20-2)	10	Each	\$ 4.00	\$ 40.00	\$	\$	\$	\$
3	Lane Ends Merge Left Sign (W9-2L)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
4	Lane Ends Merge Right Sign (W9-2R)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
5	Left Lane Closed Ahead Sign (W20-5L)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
6	Right Lane Closed Ahead Sign (W20-5R)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
7	Merge Left Symbol Sign (W4-2L)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
8	Merge Right Symbol Sign (W4-2R)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
9	Two-Way Directional Arrow Symbol Sign (W6-3D)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
10	Road Closed Ahead Sign (W20-3)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
11	Detour Ahead Sign (W20-2)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$
12	Detour Left Sign (M4-9L)	10	Each	\$ 4.00	\$ 40.00	\$	\$	\$	\$
13	Detour Right Sign (M4-9R)	10	Each	\$ 4.00	\$ 40.00	\$	\$	\$	\$
14	End Detour Sign (M4-8a)	4	Each	\$ 4.00	\$ 16.00	\$	\$	\$	\$
15	Road Closed Sign (R11-2)	20	Each	\$ 4.00	\$ 80.00	\$	\$	\$	\$
16	No Left Turn Symbol Sign (R3-1L)	5	Each	\$ 4.00	\$ 20.00	\$	\$	\$	\$
17	No Right Turn Symbol Sign (R3-1R)	5	Each	\$ 4.00	\$ 20.00	\$	\$	\$	\$
18	Right Lane Must Turn Right Sign (R3-7)	2	Each	\$ 4.00	\$ 8.00	\$	\$	\$	\$

19	42" Channelizing Cones	100	Each	\$ 5.00	\$ 500.00	\$	\$	\$	\$
20	Sign Stands	40	Each	\$ 6.00	\$ 240.00	\$	\$	\$	\$
21	Flashing Warning Lights	100	Each	\$ 8.00	\$ 800.00	\$	\$	\$	\$
22	Flashing Arrow Panel	1	Each	\$ 100.00	\$ 100.00	\$	\$	\$	\$
23	Changeable Message Sign	1	Each	\$ 250.00	\$ 250.00	\$	\$	\$	\$
24	Portable Median Barrier	20	Each	\$ 15.00	\$ 300.00	\$	\$	\$	\$
25	Free Standing Plastic Drums	100	Each	\$ 6.00	\$ 600.00	\$	\$	\$	\$
26	Traffic Control Device Installation Service	8	Hour	\$ 3,970.00	\$ 3,970.00	\$	\$	\$	\$
27	Traffic Control Device Removal Service	4	Hour	\$ 2,570.00	\$ 2,570.00	\$	\$	\$	\$
TOTAL				\$	\$ 9,706.00	\$	\$	\$	\$

Central Bidding - Electronic Submittal Details

Section 11, Item E



*Rec'd by 10:03
7/23/24*

Title: Advertisement for Bids - Term

Bid ID: 97755

Vendor Username: tcpbids

Date/Time Submitted: 2024-07-23 09:53:09

***CL/COR#:** 06079-SC

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

Bid Details/Outside of Envelope:

SEALED TERM BID FOR PERIOD OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

- 10. Temporary Traffic Control Services
- 11. Temporary Painted Traffic Markings
- 12. Permanent Thermoplastic Pavement Markings

Traffic Control Products Co., Inc.
 P. O. Box 820, Brandon, MS 39043
 235 Excell Drive, Pearl, MS 39208
 Wendy R. Garner, President
 Certificate of Responsibility Number: 06079-SC

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*

*** (Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*

BID FORM

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

From: Traffic Control Products Co., Inc.

(Name)

P.O. Box 820

(Address)

Brandon, MS 39043

bids@tcpofms.com

(Email Address)

601-939-2415

(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23rd day of July, 2024

Traffic Control Products Co., Inc.

(Bidder)

By: Wendy R. Garner

President

(Title)

Wendy R Garner
(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, July 23rd, 2024**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Concrete Materials and Supplies
- (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant (Hot Applied)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, July 23rd, 2024** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: June 20, 2024 and June 27, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding on along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. July 23rd, 2024, at which time said bids will be publicly opened at City of Gluckstadt Public Works Building for various materials and services which include the following:

Form # Description

1. Asphalt (FOB – Plant) (6 month)
2. Asphalt (FOB - City of Gluckstadt) (6 month)
3. Cast Iron Curb Inlets
4. Aggregate, Soil and Fill Materials
5. Drainage Pipe Materials and Installation
6. Drainage Pipe Materials Only
7. Concrete Installation and Repair, Labor and Materials
8. Concrete Materials and Supplies
9. (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
10. Temporary Traffic Control Services
11. Temporary Painted Traffic Markings
12. Permanent Thermoplastic Pavement Markings
13. Heat Fused Durable Retro-reflective Preformed Pavement Markings
14. Decorative Street Name Signs & Posts
15. Vehicle Loop Assemblies
16. Crack Sealant (Hot Applied)

FORM # 10

TEMPORARY TRAFFIC CONTROL SERVICES BID SHEET

Bid Type: Total Base Bid

This work shall include providing temporary traffic control services in accordance with Section 618 & Section 619 of the latest edition of the Mississippi Standard Specifications for Road and Bridge Construction, and in accordance with Part 6 of the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD). All traffic control devices used shall comply with Part 6 of the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD).

Bid Prices for Temporary Traffic Control Services will include furnishing all of the material, supplies, tools, equipment, labor and other services necessary for installation, maintenance and removal of temporary traffic control devices at various locations throughout the City of Gluckstadt. Any materials and labor necessary and incidental to the complete installation of a traffic control device that is not specified on the proposal as a separate pay item shall be considered as an absorbed item. Traffic Control Devices will be measured on a daily basis for the quantity of units in place. The replacement of Traffic Control Devices will not be measured for payment. The Quantities shown on the proposal forms below are not representative of anticipated projects, but are for the purpose of comparing bids and establishing an annual unit price for application on a variety of projects.

Award of the bid for Temporary Traffic Control Services will be based on the Total Bid Amount. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Traffic Control Products Co., Inc.
 Address: P.O. Box 820
Brandon, MS 39043
 Phone #: 601-939-2415
 Email: bids@tcpofms.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	DAILY UNIT PRICE	TOTAL PRICE
1	Road Work Ahead Sign	10	Each	\$ 4.00	\$ 40.00
2	End Road Work Sign (G20-2)	10	Each	\$ 4.00	\$ 40.00
3	Lane Ends Merge Left Sign (W9-2L)	2	Each	\$ 4.00	\$ 8.00
4	Lane Ends Merge Right Sign (W9-2R)	2	Each	\$ 4.00	\$ 8.00
5	Left Lane Closed Ahead Sign (W20-5L)	2	Each	\$ 4.00	\$ 8.00
6	Right Lane Closed Ahead Sign (W20-5R)	2	Each	\$ 4.00	\$ 8.00
7	Merge Left Symbol Sign (W4-2L)	2	Each	\$ 4.00	\$ 8.00
8	Merge Right Symbol Sign (W4-2R)	2	Each	\$ 4.00	\$ 8.00
9	Two-Way Directional Arrow Symbol Sign (W6-3D)	2	Each	\$ 4.00	\$ 8.00

10	Road Closed Ahead Sign (W20-3)	2	Each	\$ 4.00	\$ 8.00
11	Detour Ahead Sign (W20-2)	2	Each	\$ 4.00	\$ 8.00
12	Detour Left Sign (M4-9L)	10	Each	\$ 4.00	\$ 40.00
13	Detour Right Sign (M4-9R)	10	Each	\$ 4.00	\$ 40.00
14	End Detour Sign (M4-8a)	4	Each	\$ 4.00	\$ 16.00
15	Road Closed Sign (R11-2)	20	Each	\$ 4.00	\$ 80.00
16	No Left Turn Symbol Sign (R3-1L)	5	Each	\$ 4.00	\$ 20.00
17	No Right Turn Symbol Sign (R3-1R)	5	Each	\$ 4.00	\$ 20.00
18	Right Lane Must Turn Right Sign (R3-7)	2	Each	\$ 4.00	\$ 8.00
19	42" Channelizing Cones	100	Each	\$ 5.00	\$ 500.00
20	Sign Stands	40	Each	\$ 6.00	\$ 240.00
21	Flashing Warning Lights	100	Each	\$ 8.00	\$ 800.00
22	Flashing Arrow Panel	1	Each	\$ 100.00	\$ 100.00
23	Changeable Message Sign	1	Each	\$ 250.00	\$ 250.00
24	Portable Median Barrier	20	Each	\$ 15.00	\$ 300.00
25	Free Standing Plastic Drums	100	Each	\$ 6.00	\$ 600.00
26	Traffic Control Device Installation Service	8	Hour	\$ 3,970.00	\$ 3,970.00
27	Traffic Control Device Removal Service	4	Hour	\$ 2,570.00	\$ 2,570.00
TOTAL				\$	\$9,706.00

CERTIFICATION OF LOW BID

TEMPORARY PAINTED TRAFFIC MARKINGS


I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Awarded Vendor

Alternate Vendor

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 11

Bid Type: Total Combined Bid Price Items 3 & 5

Temporary Painted Traffic Markings

Delivered to City

October 1, 2024 - September 30, 2025

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4" Temporary Traffic Stripe (Skip White)	1	L.F.	\$ 1.75	\$ 1.75	\$	\$	\$	\$
2	4" Temporary Traffic Stripe (Continuous White)	1	L.F.	\$ 1.75	\$ 1.75	\$	\$	\$	\$
3	4" Temporary Edge Stripe (Continuous White)	1	L.F.	\$ 1.75	\$ 1.75	\$	\$	\$	\$
4	4" Temporary Traffic Stripe (Skip Yellow)	1	L.F.	\$ 1.75	\$ 1.75	\$	\$	\$	\$
5	4" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	\$ 1.75	\$ 1.75	\$	\$	\$	\$
6	4" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	\$ 1.75	\$ 1.75	\$	\$	\$	\$
7	4" Temporary Detail Stripe (White or Yellow)	1	L.F.	\$ 3.00	\$ 3.00	\$	\$	\$	\$
8	6" Temporary Traffic Stripe (Skip White)	1	L.F.	\$ 2.00	\$ 2.00	\$	\$	\$	\$
9	6" Temporary Traffic Stripe (Continuous White)	1	L.F.	\$ 2.00	\$ 2.00	\$	\$	\$	\$
10	6" Temporary Edge Stripe (Continuous White)	1	L.F.	\$ 2.00	\$ 2.00	\$	\$	\$	\$

11	6" Temporary Traffic Stripe (Skip Yellow)	1	L.F.	\$ 2.00	\$ 2.00	\$	\$	\$	\$
12	6" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	\$ 2.00	\$ 2.00	\$	\$	\$	\$
13	6" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	\$ 2.00	\$ 2.00	\$	\$	\$	\$
14	6" Temporary Detail Stripe (White or Yellow)	1	L.F.	\$ 3.25	\$ 3.25	\$	\$	\$	\$
15	Temporary Legend (White)	1	S.F.	\$ 14.00	\$ 14.00	\$	\$	\$	\$
16	Red-Clear Reflective Raised Markers	1	Each	\$ 15.00	\$ 15.00	\$	\$	\$	\$
17	Two-Way Yellow Reflective Raised Marker	1	Each	\$ 15.00	\$ 15.00	\$	\$	\$	\$
18	Removal of 4" Stripe	1	L.F.	\$ 5.00	\$ 5.00	\$	\$	\$	\$
19	Removal of 6" Stripe	1	L.F.	\$ 8.00	\$ 8.00	\$	\$	\$	\$
20	Removal of Legend	1	S.F.	\$ 12.00	\$ 12.00	\$	\$	\$	\$
TOTAL OF LINES 3 & 5					\$ 3.50	\$	\$	\$	\$

Central Bidding - Electronic Submittal Details

Title: Advertisement for Bids - Term

Bid ID: 97755

Vendor Username: tcpbids

Date/Time Submitted: 2024-07-23 09:53:09

***CL/COR#:** 06079-SC

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

Bid Details/Outside of Envelope:



Section 11, Item E)

*Rec'd by 10:03
7/23/24*

SEALED TERM BID FOR PERIOD OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

- 10. Temporary Traffic Control Services
- 11. Temporary Painted Traffic Markings
- 12. Permanent Thermoplastic Pavement Markings

Traffic Control Products Co., Inc.
 P. O. Box 820, Brandon, MS 39043
 235 Excell Drive, Pearl, MS 39208
 Wendy R. Garner, President
 Certificate of Responsibility Number: 06079-SC

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*
*** (Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*

FORM # 11

TEMPORARY PAINTED TRAFFIC MARKINGS

BID TYPE: Line Item

This work consists of furnishing and placing temporary painted traffic marking materials in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, Section 619, and all other applicable sections referenced. Existing pavement markings conflicting with temporary markings shall be removed. Temporary painted traffic markings will be measured by the linear foot, as indicated, from end-to-end of individual stripes. In the case of skip lines the measurement will include skips. Detailed traffic stripe will be measured by the linear foot from end-to-end of individual stripes. Measurement will be made along the surface of each stripe and will exclude nominal skip intervals where specified. Legend, which is to include individual letters and symbols, railroad markings, pedestrian crosswalks, and stop lines will be measured by the square foot.

The quantities specified are not actual quantities proposed for immediate purchase but are used to establish unit prices. All temporary painted traffic markings shall be Bid at a unit price that includes all labor, travel, materials, and incidentals necessary for a complete installation at various locations. Award of bid for temporary painted traffic markings will be based entirely on items 3 and 5. The bid for all items will be awarded to one contractor based on the total combined bid price of items 3 and 5.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Traffic Control Products Co., Inc.
 Address: P.O. Box 820
Brandon, MS 39043
 Phone #: 601-939-2415
 Email: bids@tcpofms.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	4" Temporary Traffic Stripe (Skip White)	1	L.F.	\$ 1.75	\$ 1.75
2	4" Temporary Traffic Stripe (Continuous White)	1	L.F.	\$ 1.75	\$ 1.75
3	4" Temporary Edge Stripe (Continuous White)	1	L.F.	\$ 1.75	\$ 1.75
4	4" Temporary Traffic Stripe (Skip Yellow)	1	L.F.	\$ 1.75	\$ 1.75
5	4" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	\$ 1.75	\$ 1.75
6	4" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	\$ 1.75	\$ 1.75
7	4" Temporary Detail Stripe (White or Yellow)	1	L.F.	\$ 3.00	\$ 3.00
8	6" Temporary Traffic Stripe (Skip White)	1	L.F.	\$ 2.00	\$ 2.00

9	6" Temporary Traffic Stripe (Continuous White)	1	L.F.	\$ 2.00	\$ 2.00
10	6" Temporary Edge Stripe (Continuous White)	1	L.F.	\$ 2.00	\$ 2.00
11	6" Temporary Traffic Stripe (Skip Yellow)	1	L.F.	\$ 2.00	\$ 2.00
12	6" Temporary Traffic Stripe (Continuous Yellow)	1	L.F.	\$ 2.00	\$ 2.00
13	6" Temporary Edge Stripe (Continuous Yellow)	1	L.F.	\$ 2.00	\$ 2.00
14	6" Temporary Detail Stripe (White or Yellow)	1	L.F.	\$ 3.25	\$ 3.25
15	Temporary Legend (White)	1	S.F.	\$ 14.00	\$ 14.00
16	Red-Clear Reflective Raised Markers	1	Each	\$ 15.00	\$ 15.00
17	Two-Way Yellow Reflective Raised Marker	1	Each	\$ 15.00	\$ 15.00
18	Removal of 4" Stripe	1	L.F.	\$ 5.00	\$ 5.00
19	Removal of 6" Stripe	1	L.F.	\$ 8.00	\$ 8.00
20	Removal of Legend	1	S.F.	\$12.00	\$ 12.00
TOTAL OF LINES 3 & 5				\$	\$3.50

CERTIFICATION OF LOW BID

PERMANENT THERMOPLASTIC PAVEMENT MARKINGS

I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Awarded Vendor

Alternate Vendor

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 12

Bid Type: Total Base Bid

Permanent Thermoplastic Pavement Markings

Delivered to City

October 1, 2024 - September 30, 2025

ROADWAY PAVEMENT MARKINGS				BIDDER		BIDDER		BIDDER	
				Traffic Control Products Co., Inc					
				Bid Requirements - Yes					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4" Thermoplastic Traffic Stripe (Skip White 90 mil Thickness) Measurement includes skips	3,000	L.F.	\$ 0.75	\$ 2,250.00	\$	\$	\$	\$
2	4" Thermoplastic Traffic Stripe (Continuous White 90 mil Thickness)	500	L.F.	\$ 1.00	\$ 500.00	\$	\$	\$	\$
3	4" Thermoplastic Edge Stripe (Continuous White 60 mil Thickness)	6,000	L.F.	\$ 1.00	\$ 6,000.00	\$	\$	\$	\$
4	4" Thermoplastic Traffic Stripe (Skip Yellow 90 mil Thickness) Measurement includes skips	500	L.F.	\$ 0.75	\$ 375.00	\$	\$	\$	\$
5	4" Thermoplastic Traffic Stripe (Continuous Yellow 90 mil Thickness)	8,000	L.F.	\$ 1.00	\$ 8,000.00	\$	\$	\$	\$
6	4" Thermoplastic Edge Stripe (Continuous Yellow 60 mil Thickness)	2,000	L.F.	\$ 1.00	\$ 2,000.00	\$	\$	\$	\$

7	4" Thermoplastic Detail Stripe (White or Yellow 120 mil Thickness)	1,000	L.F.	\$ 2.00	\$ 2,000.00	\$	\$	\$	\$
8	Thermoplastic Legend 4" Equivalent length (White 120 mil Thickness)	1,500	L.F.	\$ 10.00	\$ 15,000.00	\$	\$	\$	\$
9	Removal of 4" Stripe	200	L.F.	\$ 5.00	\$ 1,000.00	\$	\$	\$	\$
10	6" Thermoplastic Traffic Stripe (Skip White 90 mil Thickness) Measurement includes skips	3,000	L.F.	\$ 1.00	\$ 3,000.00	\$	\$	\$	\$
11	6" Thermoplastic Traffic Stripe (Continuous White 90 mil Thickness)	500	L.F.	\$ 2.00	\$ 1,000.00	\$	\$	\$	\$
12	6" Thermoplastic Edge Stripe (Continuous White 60 mil Thickness)	6,000	L.F.	\$ 2.00	\$ 12,000.00	\$	\$	\$	\$
13	6" Thermoplastic Traffic Stripe (Skip Yellow 90 mil Thickness) Measurement includes skips	500	L.F.	\$ 1.00	\$ 500.00	\$	\$	\$	\$
14	6" Thermoplastic Traffic Stripe (Continuous Yellow 90 mil Thickness)	8,000	L.F.	\$ 2.00	\$ 16,000.00	\$	\$	\$	\$
15	6" Thermoplastic Edge Stripe (Continuous Yellow 60 mil Thickness)	2,000	L.F.	\$ 2.00	\$ 4,000.00	\$	\$	\$	\$
16	6" Thermoplastic Detail Stripe (White or Yellow 120 mil Thickness)	1,000	L.F.	\$ 4.00	\$ 4,000.00	\$	\$	\$	\$
17	Thermoplastic Legend 6" Equivalent length (White 120 mil Thickness)	1,500	L.F.	\$ 15.00	\$ 22,500.00	\$	\$	\$	\$
18	Removal of 6" Stripe	200	L.F.	\$ 8.00	\$ 1,600.00	\$	\$	\$	\$
19	Red-Clear Reflective Raised Pavement Markers	300	Each	\$ 15.00	\$ 4,500.00	\$	\$	\$	\$

20	Two-Way Yellow Reflective Raised Pavement Markers	150	Each	\$ 15.00	\$ 2,250.00	\$	\$	\$	\$
TOTAL					\$ 108,475.00		\$		\$

PARKING LOT PAVEMENT MARKINGS									
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	4" Thermoplastic Detail Stripe (White 120 mil Thickness)	3,000	L.F.	\$ 5.00	\$ 15,000.00	\$	\$	\$	\$
2	4" Thermoplastic Detail Stripe (Yellow 120 mil Thickness)	500	L.F.	\$ 5.00	\$ 2,500.00	\$	\$	\$	\$
3	4" Thermoplastic Detail Stripe (Blue 120 mil Thickness)	500	L.F.	\$ 12.00	\$ 6,000.00	\$	\$	\$	\$
4	Thermoplastic Legend 4" Equivalent Length (White 120 mil Thickness)	500	S.F.	\$ 20.00	\$ 10,000.00	\$	\$	\$	\$
5	Thermoplastic Legend 4" Equivalent Length (Yellow 120 mil Thickness)	100	S.F.	\$ 20.00	\$ 2,000.00	\$	\$	\$	\$
6	Thermoplastic Legend 4" Equivalent Length (Blue 120 mil Thickness)	500	S.F.	\$ 45.00	\$ 22,500.00	\$	\$	\$	\$
7	Removal of 4" Stripe	50	L.F.	\$ 10.00	\$ 500.00	\$	\$	\$	\$
8	4" Thermoplastic Detail Stripe (White 120 mil Thickness)	3,000	L.F.	\$ 5.00	\$ 15,000.00	\$	\$	\$	\$
9	4" Thermoplastic Detail Stripe (Yellow 120 mil Thickness)	500	L.F.	\$ 5.00	\$ 2,500.00	\$	\$	\$	\$
10	4" Thermoplastic Detail Stripe (Blue 120 mil Thickness)	500	L.F.	\$ 12.00	\$ 6,000.00	\$	\$	\$	\$
11	Thermoplastic Legend 4" Equivalent Length (White 120 mil Thickness)	500	S.F.	\$ 20.00	\$ 10,000.00	\$	\$	\$	\$
	Thermoplastic Legend								

12	4" Equivalent Length (Yellow 120 mil Thickness)	100	S.F.	\$ 20.00	\$ 2,000.00	\$	\$	\$	Section 11, Item E)
13	Thermoplastic Legend 4" Equivalent Length (Blue 120 mil Thickness)	500	S.F.	\$ 45.00	\$ 22,500.00	\$	\$	\$	\$
14	Removal of 6" Stripe	50	L.F.	\$ 15.00	\$ 750.00	\$	\$	\$	\$
15	Red-Clear Reflective Raised Pavement Markers	10	Each	\$ 25.00	\$ 250.00	\$	\$	\$	\$
16	Two-Way Yellow Reflective Raised Pavement Markers	10	Each	\$ 25.00	\$ 250.00	\$	\$	\$	\$
TOTAL				\$	\$ 117,750.00	\$	\$	\$	\$

Central Bidding - Electronic Submittal Details

Title: Advertisement for Bids - Term

Bid ID: 97755

Vendor Username: tcpbids

Date/Time Submitted: 2024-07-23 09:53:09

***CL/COR#:** 06079-SC

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

Bid Details/Outside of Envelope:



Section 11, Item E)

*Rec'd by 10.
7/23/24*

SEALED TERM BID FOR PERIOD OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025

- 10. Temporary Traffic Control Services
- 11. Temporary Painted Traffic Markings
- 12. Permanent Thermoplastic Pavement Markings

Traffic Control Products Co., Inc.
 P. O. Box 820, Brandon, MS 39043
 235 Excell Drive, Pearl, MS 39208
 Wendy R. Garner, President
 Certificate of Responsibility Number: 06079-SC

**(CL/COR#: Contractor License Number or Certificate of Responsibility Number)*
***Bid Amount: If Bid Amount is \$0.00, pricing may be included within attached documents if any were submitted)*

FORM # 12

PERMANENT THERMOPLASTIC PAVEMENT MARKINGS BID SHEET

BID TYPE: Total Base Bid

The quantities specified are not actual quantities proposed for immediate purchase but are used to establish unit prices. All painted traffic markings shall be in accordance with the Latest version of the Mississippi Standard Specifications for Road and Bridge Construction, Section 626 and 627, and all other applicable sections. Bid price includes all labor, travel, materials, and incidentals necessary for a complete installation at various locations. It is the intent of the City of Gluckstadt to issue purchase orders for the above referenced work in the amount of \$3,000 or greater for each work order. The bid for all items will be awarded to one contractor based on the total bid price. The City at its option will execute the Contractor's bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Traffic Control Products Co., Inc.
 Address: P.O. Box 820
Brandon, MS 39043
 Phone #: 601-939-2415
 Email: bids@tcpofms.com

ROADWAY PAVEMENT MARKINGS					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	4" Thermoplastic Traffic Stripe (Skip White 90 mil Thickness) Measurement includes skips	3,000	L.F.	\$ 0.75	\$ 2,250.00
2	4" Thermoplastic Traffic Stripe (Continuous White 90 mil Thickness)	500	L.F.	\$ 1.00	\$ 500.00
3	4" Thermoplastic Edge Stripe (Continuous White 60 mil Thickness)	6,000	L.F.	\$ 1.00	\$ 6,000.00
4	4" Thermoplastic Traffic Stripe (Skip Yellow 90 mil Thickness) Measurement includes skips	500	L.F.	\$ 0.75	\$ 375.00
5	4" Thermoplastic Traffic Stripe (Continuous Yellow 90 mil Thickness)	8,000	L.F.	\$ 1.00	\$ 8,000.00
6	4" Thermoplastic Edge Stripe (Continuous Yellow 60 mil Thickness)	2,000	L.F.	\$ 1.00	\$ 2,000.00
7	4" Thermoplastic Detail Stripe (White or Yellow 120 mil Thickness)	1,000	L.F.	\$ 2.00	\$ 2,000.00

8	Thermoplastic Legend 4" Equivalent length (White 120 mil Thickness)	1,500	L.F.	\$ 10.00	\$ 15,000.00
9	Removal of 4" Stripe	200	L.F.	\$ 5.00	\$ 1,000.00
10	6" Thermoplastic Traffic Stripe (Skip White 90 mil Thickness) Measurement includes skips	3,000	L.F.	\$ 1.00	\$ 3,000.00
11	6" Thermoplastic Traffic Stripe (Continuous White 90 mil Thickness)	500	L.F.	\$ 2.00	\$ 1,000.00
12	6" Thermoplastic Edge Stripe (Continuous White 60 mil Thickness)	6,000	L.F.	\$ 2.00	\$ 12,000.00
13	6" Thermoplastic Traffic Stripe (Skip Yellow 90 mil Thickness) Measurement includes skips	500	L.F.	\$ 1.00	\$ 500.00
14	6" Thermoplastic Traffic Stripe (Continuous Yellow 90 mil Thickness)	8,000	L.F.	\$ 2.00	\$ 16,000.00
15	6" Thermoplastic Edge Stripe (Continuous Yellow 60 mil Thickness)	2,000	L.F.	\$ 2.00	\$ 4,000.00
16	6" Thermoplastic Detail Stripe (White or Yellow 120 mil Thickness)	1,000	L.F.	\$ 4.00	\$ 4,000.00
17	Thermoplastic Legend 6" Equivalent length (White 120 mil Thickness)	1,500	L.F.	\$ 15.00	\$ 22,500.00
18	Removal of 6" Stripe	200	L.F.	\$ 8.00	\$ 1,600.00
19	Red-Clear Reflective Raised Pavement Markers	300	Each	\$ 15.00	\$ 4,500.00
20	Two-Way Yellow Reflective Raised Pavement Markers	150	Each	\$ 15.00	\$ 2,250.00
TOTAL				\$	\$ 108,475.00

PARKING LOT PAVEMENT MARKINGS					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	4" Thermoplastic Detail Stripe (White 120 mil Thickness)	3,000	L.F.	\$ 5.00	\$ 15,000.00
2	4" Thermoplastic Detail Stripe (Yellow 120 mil Thickness)	500	L.F.	\$ 5.00	\$ 2,500.00
3	4" Thermoplastic Detail Stripe (Blue 120 mil Thickness)	500	L.F.	\$ 12.00	\$ 6,000.00
4	Thermoplastic Legend 4" Equivalent Length (White 120 mil Thickness)	500	S.F.	\$ 20.00	\$ 10,000.00
5	Thermoplastic Legend 4" Equivalent Length (Yellow 120 mil Thickness)	100	S.F.	\$ 20.00	\$ 2,000.00
6	Thermoplastic Legend 4" Equivalent Length (Blue 120 mil Thickness)	500	S.F.	\$ 45.00	\$ 22,500.00
7	Removal of 4" Stripe	50	L.F.	\$ 10.00	\$ 500.00
8	4" Thermoplastic Detail Stripe (White 120 mil Thickness)	3,000	L.F.	\$ 5.00	\$ 15,000.00
9	4" Thermoplastic Detail Stripe (Yellow 120 mil Thickness)	500	L.F.	\$ 5.00	\$ 2,500.00
10	4" Thermoplastic Detail Stripe (Blue 120 mil Thickness)	500	L.F.	\$ 12.00	\$ 6,000.00
11	Thermoplastic Legend 4" Equivalent Length (White 120 mil Thickness)	500	S.F.	\$ 20.00	\$ 10,000.00
12	Thermoplastic Legend 4" Equivalent Length (Yellow 120 mil Thickness)	100	S.F.	\$ 20.00	\$ 2,000.00
13	Thermoplastic Legend 4" Equivalent Length (Blue 120 mil Thickness)	500	S.F.	\$ 45.00	\$ 22,500.00
14	Removal of 6" Stripe	50	L.F.	\$ 15.00	\$ 750.00
15	Red-Clear Reflective Raised Pavement Markers	10	Each	\$ 25.00	\$ 250.00
16	Two-Way Yellow Reflective Raised Pavement Markers	10	Each	\$ 25.00	\$ 250.00
TOTAL				\$	\$ 117,750.00

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Traffic Control Products Co., Inc.
P. O. Box 820, Brandon, MS 39043

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
One Tower Square, Hartford, CT 06183

a corporation duly organized under the laws of the State of CT
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt, Madison County, Mississippi

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Term Bid October 1, 2024 thru September 30, 2025

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 23rd day of July, 2024

Ryan Ryan
(Witness)

Traffic Control Products Co., Inc.
(Principal) (Seal)
By: Wendy R Garner, President
(Title)

An April
(Witness)



Travelers Casualty and Surety Company of America
(Surety) (Seal)
By: Fielden Mitts
Attorney-in-Fact Fielden Mitts (Title)



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Fielden Mitts of Jackson, MS, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: Bid Bond
OR

Principal: Traffic Control Products Co., Inc.
Obligee: City of Gluckstadt, Madison County, Mississippi

Project Description: Term Bid October 1, 2024 thru September 30, 2025

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

By: [Signature]
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



[Signature]
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her, and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 23rd day of July, 2024.



[Signature]
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.


CERTIFICATION OF LOW BID

HEAT FUSED DURABLE RETROFLECTIVE PREFORMED PAVEMENT MARKINGS


I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Awarded Vendor

Alternate Vendor

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 13

Bid Type: Total Base Bid

Heat Fused Durable Retroflective Preformed Pavement Markings

Delivered to City

October 1, 2024 - September 30, 2025

ROADWAY PAVEMENT MARKINGS				BIDDER		BIDDER		BIDDER	
				Preform, LLC					
				Bid Requirements - Yes					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Thermoplastic Symbols & Legends (125 mil Thickness)									
1	Straight Arrow 9'10 x 3'3"	1	Each	\$ 56.76	\$ 56.76	\$	\$	\$	\$
2	Curved Arrow Left 8'2 x 6'3"	1	Each	\$ 65.84	\$ 65.84	\$	\$	\$	\$
3	Curved Arrow Right 8'2 x 6'3"	1	Each	\$ 65.84	\$ 65.84	\$	\$	\$	\$
4	Combination Arrow Left 13'1"x7'4"	1	Each	\$ 119.13	\$ 119.13	\$	\$	\$	\$
5	Combination Arrow Right 13'1"x7'4"	1	Each	\$ 119.13	\$ 119.13	\$	\$	\$	\$
6	Drop Lane Arrow Left 18' x 5'8"	1	Each	\$ 169.79	\$ 169.79	\$	\$	\$	\$
7	Shark Teeth Yield Symbol 12"x18"	1	Each	\$ 4.26	\$ 4.26	\$	\$	\$	\$
8	AHEAD 8'	1	Each	\$ 121.53	\$ 121.53	\$	\$	\$	\$
9	BIKE 4'	1	Each	\$ 64.60	\$ 64.60	\$	\$	\$	\$
10	LANE 4'	1	Each	\$ 66.47	\$ 66.47	\$	\$	\$	\$
11	MPH 8'	1	Each	\$ 78.76	\$ 78.76	\$	\$	\$	\$
12	ONLY 4'	1	Each	\$ 67.89	\$ 67.89	\$	\$	\$	\$
13	ONLY 8'	1	Each	\$ 99.79	\$ 99.79	\$	\$	\$	\$

14	RXR *See note below	1	Each	\$ 181.76	\$ 181.76	\$	\$	\$	\$
15	SCHOOL 8'	1	Each	\$ 149.69	\$ 149.69	\$	\$	\$	\$
16	STOP 8'	1	Each	\$ 96.05	\$ 96.05	\$	\$	\$	\$
17	Handicap 40"x40" (White & Blue)	1	Each	\$ 56.68	\$ 56.68	\$	\$	\$	\$
18	AL Bicycle Design w/Man 6'6"x3'4"	1	Each	\$ 59.83	\$ 59.83	\$	\$	\$	\$
19	Bike Lane w/Man 24"x12"	1	Each	\$ 18.74	\$ 18.74	\$	\$	\$	\$
20	Bicycle Desig. Lane w/Man 4'x2'	1	Each	\$ 41.51	\$ 41.51	\$	\$	\$	\$
21	Bicycle Desig.Lane W/Man 6'6"x3'4"	1	Each	\$ 59.83	\$ 59.83	\$	\$	\$	\$
22	Bicycle Desig Lane W/Man 8'x4'	1	Each	\$ 71.53	\$ 71.53	\$	\$	\$	\$
Thermoplastic Line (White, Blue, or Yellow) (125 mil Thickness) (Flat Sections)									
23	4" Width	90	L.F.	\$ 0.74	\$ 66.60	\$	\$	\$	\$
24	8" Width	45	L.F.	\$ 1.49	\$ 67.05	\$	\$	\$	\$
25	12" Width	30	L.F.	\$ 2.23	\$ 66.90	\$	\$	\$	\$
26	16" Width	30	L.F.	\$ 4.47	\$ 134.10	\$	\$	\$	\$
27	24" Width	15	L.F.	\$ 4.47	\$ 67.05	\$	\$	\$	\$
Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (Rolls)									
28	4" Width	1	L.F.	\$ 1.20	\$ 1.20	\$	\$	\$	\$
29	12" Width	1	L.F.	\$ 3.67	\$ 3.67	\$	\$	\$	\$
30	16" Width	1	L.F.	\$ 4.84	\$ 4.84	\$	\$	\$	\$
31	24" Width	1	L.F.	\$ 6.33	\$ 6.33	\$	\$	\$	\$
Rumble Bars									
32	Each rumble bar shall include One base material, white, 4"x3'x125mil; and one bar material, white 2"x3'x250mil	1	Each	\$ 5.78	\$ 5.78	\$	\$	\$	\$
Blackout Material									
33	Black, 12"x3' x 125 mil	1	Each	\$ 6.14	\$ 6.14	\$	\$	\$	\$

TOTAL	\$ 2,265.07	\$	\$	\$	Section 11, Item E)
--------------	--------------------	----	----	----	---------------------

07/19/2024 @ 11:16am

Section 11, Item E)

VG

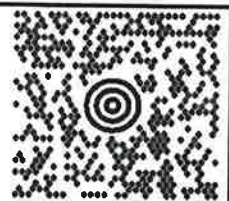
Don't
To
co
We
the
Inte
va
up
UF
Not
cont
of c

Visit [ups.com](https://www.ups.com) or call 1-800-PICK-UPS® (1-800-742-5877) to schedule a pickup or find a drop off location near you.

Visit [ups.com](https://www.ups.com) for details on our privacy practices.

1213 GRAND MESA DR
GEORGETOWN TX 78626

SHIP TO:
VIKKI GOOD
769-567-1758
CITY OF GLUCKSTADT
SEALED BID DUE 7-23-24 @ 10AM
107 LONE WOLF DRIVE
MADISON MS 39110



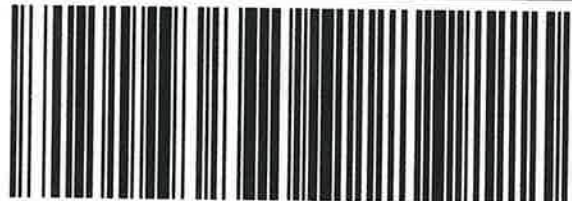
MS 391 6-88



UPS NEXT DAY AIR

1

TRACKING #: 1Z 666 69X 01 0032 9114



BILLING: P/P

Reference #1: BIDDUE072324



XQL 24.07.06 NV45 29.0A 07/2024*

SEALED Bid

BID DUE: 7-23-24
10am.

HEAT Fused Durable
Retro-Reflective Preformed
+ Markings

CITY OF GLUCKSTADT
107 LONE WOLF DR
MADISON MS 39110

P: GREEN
600

This envelope is for use with the following services:

- UPS Next Day Air®
- UPS Worldwide ExpressSM
- UPS 2nd Day Air®

Do not use this envelope for:
UPS Ground

Apply shipping documents on the

Handwritten green scribbles and markings on the right edge of the envelope.

HEAT Fused Durable
Handwritten blue text on the right edge of the envelope.

BID FORM



*Received By 10:00
7/23/24
for am*

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

From: Preform, LLC
(Name)
3845 Deerpark Blvd.
(Address)
Elkton, FL 32033

bids@preform.us
(Email Address)
888-826-5161 or 512-736-5282, Direct
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 17th day of July, 2024

Preform, LLC
(Bidder)

By: Roxanne Brown

Govt. Sales Manager
(Title)
Roxanne Brown
(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of 10:00 am., Tuesday, July 23rd, 2024, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Concrete Materials and Supplies
- (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant (Hot Applied)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, unless otherwise indicated. Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at 10:00 am, July 23rd, 2024 in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Vikki Good, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: June 20, 2024 and June 27, 2024

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: VIKKI GOOD

The outside of the envelope shall be clearly identified as a **SEALED BID** and marked with the item you are bidding on along with the bidder's name and address. **Bids for labor shall also include Certificate of Responsibility Number.** Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. July 23rd, 2024. at which time said bids will be publicly opened at City of Gluckstadt Public Works Building for various materials and services which include the following:

Form # Description

- 1. Asphalt (FOB – Plant) (6 month)
- 2. Asphalt (FOB - City of Gluckstadt) (6 month)
- 3. Cast Iron Curb Inlets
- 4. Aggregate, Soil and Fill Materials
- 5. Drainage Pipe Materials and Installation
- 6. Drainage Pipe Materials Only
- 7. Concrete Installation and Repair, Labor and Materials
- 8. Concrete Materials and Supplies
- 9. (Diamond Grade) Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- 10. Temporary Traffic Control Services
- 11. Temporary Painted Traffic Markings
- 12. Permanent Thermoplastic Pavement Markings
- 13. Heat Fused Durable Retro-reflective Preformed Pavement Markings
- 14. Decorative Street Name Signs & Posts
- 15. Vehicle Loop Assemblies
- 16. Crack Sealant (Hot Applied)

FORM # 13

HEAT FUSED DURABLE RETROFLECTIVE PREFORMED PAVEMENT MARKINGS

BID TYPE: Total Base Bid

All RETRO REFLECTIVE preformed pavement markings materials shall be in accordance with the latest edition of the Manual of Uniform Traffic Control Devices for Heat Fused Durable RETRO REFLECTIVE Preformed Pavement Markings. ADA Mats shall be a cast-in-place detectable warning pad equivalent to Access Tile or equivalent with the color to be specified at time of order and shall meet 2010 ADA Requirements. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.

Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Preform, LLC
 Address: 3845 Deerpark Blvd
Elkton, FL 32033
 Phone #: 888-826-5161 or 512-736-5282, Direct
 Email: bids@preform.us

ROADWAY PAVEMENT MARKINGS					
ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
Thermoplastic Symbols & Legends (125 mil Thickness)					
1	Straight Arrow 9'10 x 3'3"	1	Each	\$ 56.76	\$ 56.76
2	Curved Arrow Left 8'2 x 6'3"	1	Each	\$ 65.84	\$ 65.84
3	Curved Arrow Right 8'2 x 6'3"	1	Each	\$ 65.84	\$ 65.84
4	Combination Arrow Left 13'1"x7'4"	1	Each	\$ 119.13	\$ 119.13
5	Combination Arrow Right 13'1"x7'4"	1	Each	\$ 119.13	\$ 119.13
6	Drop Lane Arrow Left 18' x 5'8"	1	Each	\$ 169.79	\$ 169.79
7	Shark Teeth Yield Symbol 12"x18"	1	Each	\$ 4.26	\$ 4.26
8	AHEAD 8'	1	Each	\$ 121.53	\$ 121.53
9	BIKE 4'	1	Each	\$ 64.60	\$ 64.60
10	LANE 4'	1	Each	\$ 66.47	\$ 66.47
11	MPH 8'	1	Each	\$ 78.76	\$ 78.76
12	ONLY 4'	1	Each	\$ 67.89	\$ 67.89
13	ONLY 8'	1	Each	\$ 99.79	\$ 99.79
14	RXR *See note below	1	Each	\$ 181.76	\$ 181.76
15	SCHOOL 8'	1	Each	\$ 149.69	\$ 149.69
16	STOP 8'	1	Each	\$ 96.05	\$ 96.05
17	Handicap 40"x40" (White & Blue)	1	Each	\$ 56.68	\$ 56.68
18	AL Bicycle Design w/Man 6'6"x3'4"	1	Each	\$ 59.83	\$ 59.83
19	Bike Lane w/Man 24"x12"	1	Each	\$ 18.74	\$ 18.74
20	Bicycle Desig. Lane w/Man 4'x2'	1	Each	\$ 41.51	\$ 41.51

21	Bicycle Desig.Lane W/Man 6'6"x3'4"	1	Each	\$ 59.83	\$ 59.83
22	Bicycle Desig Lane W/Man 8'x4'	1	Each	\$ 71.53	\$ 71.53
Thermoplastic Line (White, Blue, or Yellow) (125 mil Thickness) (Flat Sections)					
23	4" Width	90	L.F.	\$ 0.74	\$ 66.60
24	8" Width	45	L.F.	\$ 1.49	\$ 67.05
25	12" Width	30	L.F.	\$ 2.23	\$ 66.90
26	16" Width	30	L.F.	\$ 4.47	\$ 134.10
27	24" Width	15	L.F.	\$ 4.47	\$ 67.05
Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (Rolls)					
28	4" Width	1	L.F.	\$ 1.20	\$ 1.20
29	12" Width	1	L.F.	\$ 3.67	\$ 3.67
30	16" Width	1	L.F.	\$ 4.84	\$ 4.84
31	24" Width	1	L.F.	\$ 6.33	\$ 6.33
Rumble Bars					
32	Each rumble bar shall include One base material, white, 4"x3'x125mil; and one bar material, white 2"x3'x250mil	1	Each	\$ 5.78	\$ 5.78
Blackout Material					
33	Black, 12"x3' x 125 mil	1	Each	\$ 6.14	\$ 6.14
TOTAL				\$	\$ 2,265.07

*RXR Contains (2) 6' "R" Letter and 16"x3' strips for the "X"

All items sold in Preform, LLC standard pack quantity increments.

Rolls are 20 Ft. length.

Unit Prices shown are FOB - Destination for orders at or above \$3,500. Orders \$3,499 or less freight charges will be prepaid and added to the invoice as a separate charge.

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 14

Bid Type: Line Item

Decorative Street Name Signs & Posts

Delivered to City

October 1, 2024 - September 30, 2025

ITEM NO.	ITEM DESCRIPTION	SIZE	PROPOSAL QUANTITY	BIDDER		
				UNIT PRICE	UNIT PRICE	UNIT PRICE
1	Street Name Sign, Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs (With Street Name)	8"x30"	1	\$	\$	\$
2	Decorative Street Name Post Complete Assembly (Double Arm)	12'	1	\$	\$	\$
3	Mast Arm Street Name Sign	Varies	1	\$	\$	\$
4	Mast Arm Street Name Sign Mounting Bracket	Each	1	\$	\$	\$
5	8-inch Sign Mounting Clamp	Each	1	\$	\$	\$
6	16-inch Sign Mounting Clamp	Each	1	\$	\$	\$
7	Gusset Tube	L.F.	1	\$	\$	\$
8	Decorative Street Name Post	Each	1	\$	\$	\$
9	Decorative Street Name Finial Top	Each	1	\$	\$	\$
10	Decorative Street Name Single Bracket	Each	1	\$	\$	\$

CERTIFICATION OF LOW BID
VEHICLE LOOP ASSEMBLIES

I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 30th day of July 2024.



Chris Buckner
Public Works Director
City of Gluckstadt



Lindsey Kellum
City Clerk
City of Gluckstadt

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**

Awarded Vendor

Alternate Vendor

Section 11, Item E)



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 15

Bid Type: Line Item

Vehicle Loop Assemblies

Delivered to City

October 1, 2024 - September 30, 2025

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	\$ 20.00	\$ 3,600.00	\$	\$	\$	\$
2	Probe Point Detection Units (Paired)	2	Each	No Bid	No Bid	\$	\$	\$	\$
TOTAL					\$ 3,600.00		\$		\$

07/23/2024 (15)
0806 HOURS

Section 11, Item E)

Electric, Inc.

P.O. Box 320337
Wood, MS 39232

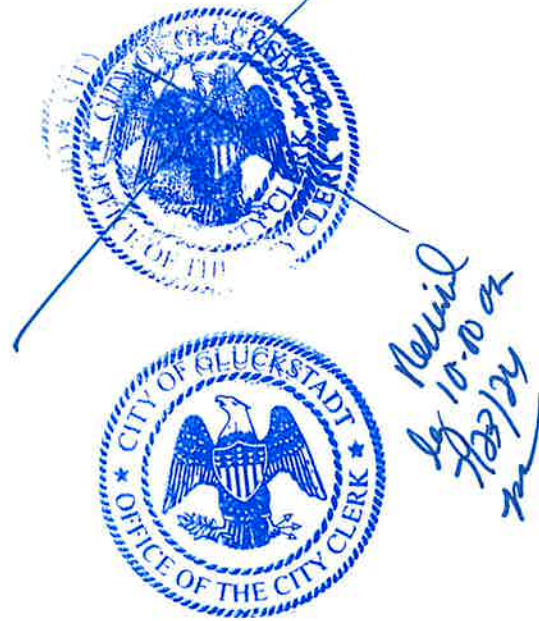
Contract Number 09431

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

BID FORM

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

From: Lewis Electric, Inc.
(Name)
P.O. Box 320337
(Address)
Flowood, MS 39232
sibby@lewiselectricinc.org
(Email Address)
601-932-0101
(Phone #)



In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025, except prices for asphalt materials as noted shall be good and valid from October 1, 2024 thru March 31, 2025.

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

THIS, the 23 day of July, 2024

Lewis Electric, Inc.
(Bidder)

By: Justin Lewis

Vice President
(Title)


(Signature)



FORM # 15

VEHICLE LOOP ASSEMBLIES

BID TYPE: LINE ITEM

Bids to be quoted per linear foot. This work, complete and accepted, will be paid for at the contract unit price bid per linear foot of loop, or probe point detection unit, per each, which price shall be full compensation for furnishing all materials; for all sawing, installing, sealing, connecting lead-in, testing, and for all equipment, tools, labor, and incidentals necessary to complete the work. The City at its option will execute the Contractor's bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors' bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances. The quantities specified are not actual quantities proposed for immediate purchase but are simply estimated quantities. Bid prices to be effective from OCTOBER 1, 2024 THRU SEPTEMBER 30, 2025.

Bidder: Lewis Electric, Inc.
Address: P.O. Box 320337
Flowood, MS 39232
Phone #: 601-932-0101
Email: sibby@lewiselectricinc.org

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	\$ 20.00	\$ 3,600.00
2	Probe Point Detection Units (Paired)	2	Each	\$ N/A	\$ N/A
TOTAL					\$3,600.00

VEHICLE LOOP ASSEMBLIES

PART 1 - DESCRIPTION

1-01 This work shall consist of furnishing all component materials required to form complete independent vehicle loop assemblies of the type(s) specified and assembling, constructing, erecting, and installing same in conformity with these specifications to insure properly operating unit(s) in accordance with the design(s) and at the locations as directed.

1-02 MATERIAL REQUIREMENTS

A. Materials used on this construction on this construction shall conform to the following requirements:

Slot Sealer - The materials to be used to seal the saw cut shall be a one component sealant compound designed specifically for sealing detector loops in concrete or asphalt. It shall have satisfactory compressive strength to bridge the saw cut under traffic but remain flexible to compensate for thermal contraction or expansion. The one component sealant shall be a polyurethane material of a composition that will cure only in the presence of moisture.

B. Physical Properties - The cured sealant shall have the following physical properties:

- (1) Hardness (Indentation) 60-80 (ASTM D-2240)
- (2) Tensile Strength 600 PSI min. (ASTM D-412A)
- (3) Elongation 250 % min. (ASTM D-412A)

C. Performance Properties - The cured sealant shall have the following properties:

- (1) Adhesion to Concrete 10 PSI min. (ASTM D-903)
- (2) Compatibility with Asphalt Gardner Color 10(ASTM-1544)
- (3) Porosity Substantially free of voids

D. Loop Wire - Loop wire and lead-in to the pull-box or aerial junction box shall be Number 14, American Wire Gauge (AWG) stranded meeting the requirements of IMSA Specification No. 51-3, per the requirements of City of Gluckstadt Specifications for Traffic Signal and Electrical Cable.

E. Conduit - Conduit required for installation of the loop lead-ins shall be in accordance with City of Gluckstadt Specifications for Lighting and Traffic Signal Conduit.

F. Probe Point Detection Units - When the loop assembly consists of probe point detection units, the probe units shall be capable of operating in a temperature range of -35F to 165F and in 100% humidity. The probe shall not be affected by water, snow, ice, or pavement deterioration. The probe cable shall be polyurethane jacketed, polypropylene insulated less than 1/4 inch in diameter. Probes are to be located in a one-inch vertical hole approximately 18 inches below the roadway surface. Probe cable is to be installed in 1/4-inch cut slot made by a diamond or abrasive power saw.

1-03 CONSTRUCTION REQUIREMENTS

- A. Loop Slots - Loop wire shall be installed in saw cuts in the roadway made by a diamond or abrasive power saw. In all cases, the slot shall be of sufficient depth to provide a minimum one inch cover between the top of the loop wires and the roadway surface.
- B. The saw cuts shall be overlapped so that the slot has full depth at all corners. All corners where loop wires turn shall be diagonally cut so that there are no jagged edges or protrusions which may damage the wire.
- C. Prior to installation of the wire, the saw cuts shall be cleaned and dried. There shall be no cutting dust, grit, oil, moisture, or other contaminants in the saw cut.
- D. Wire Installation - The loop wire shall not have any cuts, nicks, abrasions or breaks in the insulation before or after installation in the slot. Any wire having defects in the insulation shall be replaced.
- E. Loop wire and lead-in to the pull-box or loop detector shall be one continuous length of wire with no splices.
- F. Loop lead-in from the curb or edge of pavement to the pull-box or conduit shall be installed in 3/4 inch conduit. The loop lead-in for each loop shall be run in separate saw cuts from the loop to the pull-box.
- G. The two loop lead-in wires shall be twisted 2 to 5 turns per foot from the loop to the point of termination.
- H. Loop lead-in wires or shielded cable terminating in the controller or detector cabinet shall be uniquely identified by an insulated, pre-printed sleeve slipped over the wire before attachment of a lug connector.
- I. Lead-in as intended in this section is the two loop wires from the loop to the shielded cable.
- J. Each loop shall have a shielded cable from the pull-box or conduit to the controller cabinet or detector equipment box, unless specified and/or directed by the Engineer. There shall be no splices in the shielded cable unless otherwise directed by the Engineer. Shielded cable shall be specified in City of Gluckstadt Specifications for Traffic Signal and Electrical Cable.
- K. The wire shall be placed in the bottom of the slot so that there are no kinks, curls, straining or stretching of the insulation. Subsequent turns of the loop shall be placed to assure vertical stacking of the wires.
- L. Special care shall be taken in seating the wires so that the insulation will not be broken or abraded. No sharp tools such as screwdriver or metal object shall be used for this operation.
- M. Loop location shall be as directed by the Engineer.
- N. Sealing the Saw Cut - All saw cuts with the wire installed shall be inspected and approved by the Engineer before the sealer is installed.

- O. The Contractor shall install the sealer in strict adherence to the manufacturer's recommendations and these specifications.
- P. No sealer shall be installed during inclement weather or under any condition which might introduce moisture into the saw slots.
- Q. The viscosity of the sealer shall be such that it can be readily poured into the slot, completely surround the wires, displace all air and fill the slot so that the sealer is flush with the roadway surface. The finished sealed slot shall be waterproof and present a neat workmanlike appearance.
- R. The sealer shall be sufficiently hardened before allowing traffic on it.
- S. Testing
- T. After the loop and lead-in have been assembled in place and before sealing the saw cut, a continuity check, and a resistance check on the loop to ground shall be made. Resistance to ground shall be not less than 10 megohms.
- U. This same test shall be made after the slot is sealed.
- V. An inductance test shall also be made to ensure that the required inductance values are achieved.
- W. Test shall be conducted in the presence of the Engineer or his representative.

1-04 METHOD OF MEASUREMENT

Vehicle loop assemblies will be measured by the linear foot computed horizontally along the saw slot in which the loop wire is installed and will include the loop lead-in to the pull box.

1-05 BASIS OF PAYMENT

This work, complete and accepted, will be paid for at the contract unit price bid per linear foot of loop, which price shall be full compensation for furnishing all materials; for all sawing, installing, sealing, connecting lead-in, testing, and for all equipment, tools, labor and incidentals necessary to complete the work.

Payment will be made under:

Vehicle Loop Assemblies - per linear foot.

Probe Point Detection Units (paired) - per unit.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Lewis Electric, Inc.
P.O. Box 320337
Flowood, MS 39232

SURETY:

(Name, legal status and principal place of business)

The Hanover Insurance Company
440 Lincoln Street
Worcester, MA 01653

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

OWNER:

(Name, legal status and address)

City of Gluckstadt
107 Lone Wolf Drive
Gluckstadt, MS 39110

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Term Bid for Vehicle Loop Assemblies from October 1, 2024 thru September 30, 2025

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of July, 2024

Raullige Harper
(Witness)

Trina Cobb
(Witness) Trina Cobb

Lewis Electric, Inc.
(Principal) _____ *(Seal)*

By: Austin D. Lewis
(Title)

The Hanover Insurance Company
(Surety) _____ *(Seal)*

By: Peggy L. Jackson
(Title) Peggy L. Jackson Attorney-in-Fact
Resident MS Agent/Fisher Brown Bottrell, a Marsh & McLennan Agency LLC Company



THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint,

Peggy L. Jackson

Of Jackson, MS individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to bind the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Forty Million and No/100 (\$40,000,000) in any single instance

That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect

Surety Bond Number: Bid Bond
Principal: Lewis Electric, Inc.
Obligee: City of Gluckstadt

RESOLVED: That the President or any Vice President, in conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 6th day of April, 2023



The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

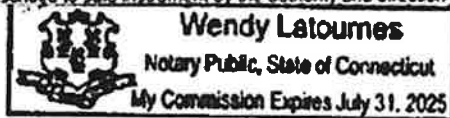
James H. Kawiecki
James H. Kawiecki, Vice President

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America

Joellen M. Mendoza
Joellen M. Mendoza, Vice President

STATE OF CONNECTICUT)
COUNTY OF HARTFORD) ss.

On this 6th day of April 2023 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



Wendy Latoumes
Wendy Latoumes, Notary Public
My commission expires July 31, 2025

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 23rd day of July 2024.

CERTIFIED COPY

The Hanover Insurance Company
Massachusetts Bay Insurance Company
Citizens Insurance Company of America
John Rowedder
John Rowedder, Vice President

MISSISSIPPI

Disadvantaged Business Enterprise Program UNIFIED CERTIFICATION CERTIFICATE

This certificate acknowledges that

Lewis Electric, Inc.

NAICS Codes: 238210 - Electrical/Traffic Signals

has been certified under the Mississippi unified certification process as a

Disadvantaged Business Enterprise

In accordance with 49 CFR Part 26 as published in the Code of Federal Regulations.

Classification: DBE
Date Issued: February 06, 2020
Next Review Date: February 06, 2025

Carole A. Bell

Mississippi UJCP Committee Chairperson



State of Mississippi

BOARD OF CONTRACTORS

LEWIS ELECTRIC, INC.
P.O BOX 320337
FLOWOOD, MS 39232

ACTIVE

is duly registered and entitled to perform

- 1) ELECTRICAL WORK
- 2) PASSENGER BOARDING BRIDGES

We have herewith set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2024



CERTIFICATE OF RESPONSIBILITY

No. 09431-MC

Expires Apr. 8, 2025

Joel A. Canall,

CHAIRMAN OF THE BOARD

**CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT**



Bids Received Tuesday, July 23, 2024 @ 1000 Hours

FORM # 16

Bid Type: Line Item

Crack Sealant

Delivered to City

October 1, 2024 - September 30, 2025

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Asphalt Crack Sealant (Hot Applied)	2250	Pound	\$	\$	\$	\$	\$	\$

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: August 06, 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

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

To: Mayor & Board of Alderman

From: Barry Hale, Chief of Police

Date: 7/30/24

Re: Request approval to sale eight (8) Remington 870 shotguns.

I'm requesting the Mayor & Board of Alderman approve the sale of eight (8) Remington 870 model shotguns that's in our current inventory. The shotguns are not being used by any officers and the proceeds from the sale would greatly benefit the department in purchasing a less lethal launcher. Two shotguns will be kept in our inventory for use on and as needed basis. I have attached two quotes from Guns-N-Gear and Southern Connection to this memo.

The serial numbers are as follows:

- RAS065751
- RAS066469
- RAS067257
- RAS067271
- RAS067272
- RAS067274
- RAS067275
- RAS066771

Chief Barry Hale



Gluckstadt Police Department

CITY OF GLUCKSTADT
MISSISSIPPI



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams





1716 Hwy 51 STE B Madison, MS 39110

7.24.2024

Guns-N-Gear will purchase from Gluckstadt Police Department
Eight Remington 870 Tactical 12ga shotguns for \$275ea
For a total of \$2200.00 for all Eight Shotguns

Hunter Sartain

Owner

Printed: 7/25/2024 4:13:41 PM
Store: 1

QUOTE

Sales Order #5961A
Quoted: 7/25/2024
Page 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: GLUCKSTADT POLICE DEPARTMENT
GLUCKSTADT POLICE DEPARTMENT
343 DISTRIBUTION DR
MADISON, MS 39110
barry.hale@gluckstadt.net; JEREMY.SLAVEN@GLUCKS

Order Status: Pending
NICKMONIGOLD
Workstation: 0

INSTRUCTIONS: JEREMY SLAVEN
JEREMY.SLAVEN@GLUCKSTADT.NET

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
GLUCKSTADT TRADE 870			8	(\$200.00)	(\$1,600.00)		53483

Total Qty Ordered: 8 0 8

Percent Unfilled: 100

	Subtotal:	(\$1,600.00)
Exempt	0 % Tax:	+ \$0.00
	TOTAL:	(\$1,600.00)
	Deposit Balance:	\$0.00
	Balance Due:	(\$1,600.00)

THIS QUOTE EXPIRES IN 30 DAYS

Miss. Code Ann. § 17-25-25

Copy Citation

Current through the 2023 Regular Session including changes and corrections authorized by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

- [Mississippi Code 1972 Annotated](#)
- [Title 17. Local Government: Provisions Common to Counties and Municipalities \(Chs. 1 — 29\)](#)
- [Chapter 25. General Provisions Relating to Counties and Municipalities \(§§ 17-25-1 — 17-25-39\)](#)

§ 17-25-25. Uniform requirements for disposal of personal property belonging to county or municipality.

(1) General. The governing authority of a county or municipality may sell or dispose of any personal property or real property belonging to the governing authority when the property has ceased to be used for public purposes or when, in the authority’s judgment, a sale thereof would promote the best interest of the governing authority. For purposes of this section, the term “personal property,” includes, but is not limited to, equipment, vehicles, fixtures, furniture, firearms and commodities.

(2) Public sale. At least ten (10) days before bid opening, the governing authority shall advertise its acceptance of bids by posting notices at three (3) public places located in the county or municipality that the governing authority serves. One (1) of the three (3) notices shall be posted at the governing authority’s main office. The governing authority may designate the manner by which the bids will be received, including, but not limited to, bids sealed in an envelope, bids made electronically or bids made by any other method that promotes open competition. The proceeds of the sale shall be placed in a properly approved depository to the credit of the proper fund.

(3) Private sale. Where the personal property does not exceed One Thousand Dollars (\$1,000.00) in value, the governing authority, by a unanimous approval of its members, may sell or dispose of the property at a private sale. The proceeds of the sale shall be placed in a properly approved depository to the credit of the proper fund.

(4) Public auction. The governing authority of a county or municipality may sell or dispose of any surplus personal or real property at a public auction that shall be conducted by an auctioneer or auction company that meets the standards established by the State Department of Audit and is hired by the governing authority of a county or municipality.

(5) If the governing authority finds that the fair market value of the personal property or real property is zero and this finding is entered on the minutes of the authority, then the governing authority may dispose of such property in the manner it deems appropriate and in its best interest, but no official or employee of the governing authority shall derive any personal economic benefit from such disposal.

(6) If the property may be of use or benefit to any federal agency or authority, another governing authority or state agency of the State of Mississippi, or a state agency or governing authority of another state, it may be disposed of in accordance with Section 31-7-13(m)(vi).

(7) Nothing contained in this section shall be construed to prohibit, restrict or to prescribe conditions with regard to the authority granted under Section 17-25-3 or under Section 37-7-551. The provisions of this section shall not apply to any equipment disposed of pursuant to trade-in as part of a purchase.

History

Laws, 2012, ch. 499, § 1; Laws, 2013, ch. 364, § 1; Laws, 2015, ch. 339, § 3, eff from and after July 1, 2015.

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, August 06, 2024

SUBJECT: Request Approval to Purchase Desktop Computers and Accessories from BCI.

I am requesting the Mayor and Board of Alderman approve the purchase of desktop computers and accessories from Business Communications, INC. for the new police building. I received two quotes, one from BCI and one from The 20. The quote from BCI is the best and lowest of the two quotes.

Thank you,

Chief Barry W. Hale

Date:
08/06/2024

CoG Bid for Dell & APC

Prepared for:
City of Gluckstadt

Quote #: 041790 Version: 7





Business Communications, Inc.


Matthew Reece, Account Executive
442 Highland Colony Parkway
Ridgeland, MS 39157
Office: 601.898.1890 / 800.748.6317
Fax 601.898.1310
Email: mreece@bcianswers.com
Website: <http://bcianswers.com/>

Proposal is valid through 9/5/2024 12:00:00 AM.



Hardware		Price	Qty	Ext. Price
210-BKXX	<p>OptiPlex Micro Form Factor 7020</p> <p>**Does not include BCI discount**</p> <p>OptiPlex Micro Form Factor Plus 7020 Intel® Core™ i7 14700 vPro® (33 MB cache, 20 cores, 28 threads, up to 5.3 GHz Operating System Windows 11 Pro, English, Brazilian Portuguese, French, Spanish Memory 16 GB: 1 x 16 GB, DDR5 OptiPlex Micro Plus with 65W CPU Power Cord (US) for 180W Adapter Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, internal antenna Wireless Driver Wireless Driver, Intel AX211 G4HT6MY 555-BKJP 1 Dell Pro Wireless Keyboard and Mouse - KM5221W Black - US English Mouse included with Keyboard No External Speaker Dell Additional Software OS-Windows Media Not Included ENERGY STAR Qualified Safety/Environment and Regulatory Guide (English/French Multi-language) Watch Dog SRV Placemat Quick Start Guide, OptiPlex Micro Plus 7020 Trusted Platform Module (Discrete TPM Enabled) High:FSJ Reg label for 180W adaptor GNIC0WR 389-FGDW 1 Intel Responsiveness Technologies Processor Label Intel® Core™ i7 Processor Label G3P1WL7 340-CUEQ 1 No anti-virus software No Additional Cable No Stand or Mount TAA No Federal Order Power Supply 180 Watt A/C Adapter, TCO Compliant FGA Module MFFP_1H25_009D/US/BTS EPEAT 2018 Registered (Gold) Internal Speaker No AutoPilot ICPS Intel® Connectivity Performance Suite Basic Onsite Service after remote diagnosis with Hardware-Only Support, 36 Month(s) No Stand or Mount</p>	\$1,254.77	7	\$8,783.39
E2424HS	 <p>Dell 24" Class Full HD LCD Monitor - 16:9 - Black - 23.8" Viewable - Vertical Alignment (VA) - LED Backlight - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 5 ms - Speakers - HDMI - VGA - DisplayPort</p> <p>Dell 24 Monitor - E2424HS, 60.47cm (23.8") Dell Limited Hardware Warranty Advanced Exchange Service, 3 Years</p>	\$122.68	10	\$1,226.80
E2724HS	<p>Dell 27" Class Full HD LCD Monitor - 16:9 - 27" V</p> <p>Dell 27" Class Full HD LCD Monitor - 16:9 - 27" Viewable - Vertical Alignment (VA) - LED Backlight - 1920 x 1080 - 16.7 Million Colors - 300 Nit - 5 ms - HDMI - VGA - DisplayPort</p>	\$146.60	4	\$586.40
BN450M-CA	 <p>APC by Schneider Electric Back-UPS 450VA UPS - Tower - 8 Hour Recharge - 2.60 Minute Stand-by - 120 V AC Input - 120 V AC Output - Square Wave - 6 x NEMA 5-15R - 6 x Battery/Surge Outlet</p>	\$60.46	6	\$362.76



Hardware		Price	Qty	Ext. Price
BE650G1	APC Back-UPS 650 APC Back-UPS 650 - UPS - AC 120 V - 390 Watt - 650 VA - USB - output connectors: 8 - United States - black	\$89.99	1	\$89.99
				
27151	C2G 3FT CAT6 Snagless Black C2G 3FT CAT6 Snagless Black	\$2.51	14	\$35.14
27154	C2G 14FT CAT6 SNAGLESS BLACK C2G 14FT CAT6 SNAGLESS BLACK	\$4.98	7	\$34.86
SHIPPING FEES	Shipping Fees - estimated Shipping Fees	\$24.86	1	\$24.86
NEW		\$0.00	1	\$0.00
			Subtotal:	\$11,144.20

Software	Price	Qty	Ext. Price
needs Office Home and			



CoG Bid for Dell & APC

Quote Information:

Quote #: 041790
Version: 7
Delivery Date: 08/06/2024
Expiration Date: 09/05/2024

Bill To:

City of Gluckstadt
33 Distribution Drive
Madison, MS 39110
Accounts Payable Contact
accountspayable@gluckstadt.net
(769) 567-2306

Ship To:

City of Gluckstadt
343 Distribution Drive
Gluckstadt, MS 39110
Kerry Minninger
kerry.minninger@gluckstadt.net
(769) 567-2306



Quote Summary		Amount
	Hardware	\$11,144.20
	Total	\$11,144.20

Return Policy

All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



By signing this document the customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 9/5/2024 12:00:00 AM.

Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer and to invoice customer accordingly.


Pricing includes 3% discount for payments made by cash, check or ACH.

BCI will generate an invoice for the customer when the hardware ships from the supplier.

City of Gluckstadt

Business Communications, Inc

Accepted By:
Signature _____
Name _____
Title _____
Date August 06, 2024

By:
Signature 
Name Matthew Reece
Title Account Executive
Date August 06, 2024

Matthew Reece, Account Executive
442 Highland Colony Parkway
Ridgeland, MS 39157

Office: 601.898.1890 / 800.748.6317
Fax 601.898.1310
Email: mreece@bcianswers.com
<http://bcianswers.com/>



THE 20, LLC
6600 Chase Oaks Blvd
Suite 100
Plano TX 75023
United States

QUOTE #QT20LLC-0001819

Date: 5/7/2024
Expires: 8/30/2024
Terms: Net 15
Reference: THE20-20240514-656

Total
USD 12,271.41

Bill To:

City of Gluckstadt
343 Distribution Drive
Madison MS 39130
United States

Ship To:

City of Gluckstadt
343 Distribution Drive
Madison MS 39130
United States

Notes:

Hardware Quote

Item	Description	Quantity	Rate	Amount
Hardware	OptiPlex Micro Form Factor Plus 7020 Processor: Intel® Core™ i7 14700 vPro® Operating System: Windows 11 Pro Memory 16 GB Storage: 512GB Dell Pro Wireless Keyboard and Mouse - KM5221W Basic Onsite Service after remote diagnosis with Hardware-Only Support, 36 Month(s)	7	1,319.54	9,236.78
Hardware	Dell 27 Monitor 3Y Basic Hardware Service with Advanced Exchange after remote diagnosis	4	189.79	759.16
Hardware	Dell 24 Monitor 3Y Basic Hardware Service with Advanced Exchange after remote diagnosis	10	142.34	1,423.40
Hardware	APC Back-UPS 650 - UPS - 390 Watt - 650 VA	1	140.46	140.46
Hardware	14' Cat6 Ethernet Cables	6	13.98	83.88
Hardware	3' Cat6 Ethernet Cables	14	10.13	141.82
Hardware	APC BACK-UPS NS 6 OUTLET 450VA, 120V, RE	6	75.38	452.28
Shipping Charge	Shipping	1	33.63	33.63
Subtotal				12,271.41
Tax Total				0.00
Total				USD 12,271.41

This is an estimate for the goods named above. Taxes, Shipping, and Handling charges, if incurred, will be included on the invoice. All Sales Final. No Returns.

Contact Information

Email: billing@the20.com
Phone: (972) 461-0880



Section 12, Item C)

QUOTE NUMBER 4136-0

QUOTE DATE 08/05/24

ON THE PLUS^o SIDE,
WE'VE GOT YOU COVERED.

OFFICE PRODUCTS PLUS, INC.

PO BOX 3020
JACKSON MS 39207

BILL TO ADDRESS		SHIPTO ADDRESS			
CITY OF GLUCKSTADT 16684 003 343 DISTRIBUTION DRIVE MADISON MS 39110 769-567-2306		CITY OF GLUCKSTADT POLICE DEPT 343 DISTRIBUTION DRIVE MADISON MS 39110			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA	<AOPD40	OP11	QUOTE	130

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
49168	VER	DRIVE,256GB,USB,FLASH,GY	EA	20		20	23.18	463.60
82064	IVR	DRIVE,USB3.0,64GB	EA	20		20	9.07	181.40
82128	IVR	DRIVE,USB3.0,128GB	EA	20		20	13.17	263.40

Subtotal 908.40

Tax

Total Due 908.40



THE 20, LLC
6600 Chase Oaks Blvd
Suite 100
Plano TX 75023
United States

QUOTE #QT20LLC-0001819

Date: 5/7/2024
Expires: 8/30/2024
Terms: Net 15
Reference: THE20-20240514-656

Total
USD 12,271.41

Bill To:

City of Gluckstadt
343 Distribution Drive
Madison MS 39130
United States

Ship To:

City of Gluckstadt
343 Distribution Drive
Madison MS 39130
United States

Notes:

Hardware Quote

Item	Description	Quantity	Rate	Amount
Hardware	OptiPlex Micro Form Factor Plus 7020 Processor: Intel® Core™ i7 14700 vPro® Operating System: Windows 11 Pro Memory 16 GB Storage: 512GB Dell Pro Wireless Keyboard and Mouse - KM5221W Basic Onsite Service after remote diagnosis with Hardware-Only Support; 36 Month(s)	7	1,319.54	9,236.78
Hardware	Dell 27 Monitor 3Y Basic Hardware Service with Advanced Exchange after remote diagnosis	4	189.79	759.16
Hardware	Dell 24 Monitor 3Y Basic Hardware Service with Advanced Exchange after remote diagnosis	10	142.34	1,423.40
Hardware	APC Back-UPS 650 - UPS - 390 Watt - 650 VA	1	140.46	140.46
Hardware	14' Cat6 Ethernet Cables	6	13.98	83.88
Hardware	3' Cat6 Ethernet Cables	14	10.13	141.82
Hardware	APC BACK-UPS NS 6 OUTLET 450VA, 120V, RE	6	75.38	452.28
Shipping Charge	Shipping	1	33.63	33.63
Subtotal				12,271.41
Tax Total				0.00
Total				USD 12,271.41

This is an estimate for the goods named above. Taxes, Shipping, and Handling charges, if incurred, will be included on the invoice. All Sales Final. No Returns.

Contact Information

Email: billing@the20.com
Phone: (972) 461-0880

UPDATED TO DATE
08/05/2024

Rain days to date based on previous data
Gluckstadt Police Department and Municipal Court

August '23	0
September '23	0
October '23	0
November '23	9 days less average of 5 is 4 days
December '23	9 days less average of 7 is 2 days
January '24	12 days less average of 7 is 5 days
February '24	5 days less average of 6 is 0 days
March '24	11 days less average of 7 is 4 days
April '24	9 days less average of 5 is 4 days
May	will be added after the end of the month.
May 24'	10 days less average of 6 is 4 days
June 24'	11 days less average of 6 is 5 days

As of today, we have documented 76 days of rain, less the average days of 49, gives us 27 days of rain as of the current date complete through July and request these days be added to the official deadline. Every months rain days have been documented monthly with proper documents from the National Weather Service data.

ALSO:

ENTERGY NOTICE: Based on the attached e-mails from our electrician and the documents previously provided as well as the actual install date of August 1st. we have suffered a total of 48 days of delay due to the delay by Entergy because of the repairs due to the damages in another state that Entergy was required to respond to.

As the rain and Entergy are concurrent delays we will need the Entergy delays. I have plugged the actual install date into the schedule and show **an October 10th, 2024** completion date.

We request a formal change order to reflect the actual delay from Entergy and a completion date of October 10th, 2024

Thanks,

Chris Deupree

From: David Bearden <david.bearden@shiversconstruction.com>
Sent: Thursday, June 13, 2024 3:29 PM
To: Chris Deupree
Cc: David Bearden
Subject: Entergy Transformer

Chris

I have been told by William Youngblood that Entergy is 4-6 weeks out due to recent storms on the transformer install and permanent power. If I hear anything different I will let you know.

David Bearden
Member/Project Manager
Shivers Electrical

Cell - 601-278-4280
david.bearden@shiversconstruction.com

Chris Deupree

From: David Bearden <david.bearden@shiversconstruction.com>
Sent: Tuesday, June 25, 2024 1:25 PM
To: Chris Deupree
Cc: David Bearden
Subject: Entergy

Chris here are the time frames you asked about

1st contact with Entergy (Zack Thrasher) Starting the process of a new project – 8/23
Easement signing delays from city resolved - 11/23
Requested Transformer pad layout from Entergy, Found out Zack T was no longer our contact – 5/24
Telephone conversation stating transformer was in and received pad layout - 5/24
Was told that William Youngblood was new contact, contacted via email - 6/24
Met with William on site 6/24/24 was told Entergy is 4-6 weeks out due to recent weather causing construction delays.

12 SEE PREVIOUS E-MAIL

David Bearden
Member/Project Manager
Shivers Electrical

Cell - 601-278-4280
david.bearden@shiversconstruction.com

199*****CAR-RT LOT**C 013
06 00-00-00 0029A53 193B 37N
ATSY MARSH **C013
53 BOXWOOD CIR
CKSON MS 39211-6610

MSU baseball's offseason isn't just about replacing stars

SPORTS, 1B



Clarion Ledger

WEDNESDAY, JUNE 12, 2024 | CLARIONLEDGER.COM

PART OF THE USA TODAY NETWORK

Disaster declaration approved for April storms

Federal designation starts FEMA relief fund process

Grant McLaughlin
Mississippi Clarion Ledger
USA TODAY NETWORK

The Biden administration has approved Republican Gov. Tate Reeve's request for a disaster designation in several counties for severe weather that oc-

Agency to flow toward those affected areas for major thunderstorms, floods and tornadoes that occurred April 8-11. At least one person was killed during those storms.

The aid will include Individual assistance to residents in those six counties, including grants for temporary housing, home repairs, low-cost loans to cover uninsured property losses and other

programs to help individuals and business owners recover from the effects of that disaster.

Residents who sustained losses in the designated areas can begin applying for assistance at www.DisasterAssistance.gov, by calling 800-621-FEMA (3362), or by using the FEMA App.

Grant McLaughlin can be reached at gmclaughlin@gannett.com.

MS Democratic Party boycotts state fair

Grant McLaughlin
Mississippi Clarion Ledger



Division 00 – Procurement and Contracting Requirements
00800 – Supplementary Conditions

Review by Owner: The owner or its authorized representatives, and agents shall, at all times have access to and be permitted to observe and review all work, materials, equipment payrolls, personnel records, employment conditions, material invoices and other relevant data and records pertaining to this Contract, provided, however, that all instructions and approvals with respect to the work will be given the Contractor only by the Owner through its authorized representatives or agents.

ARTICLE 3 CONTRACTOR

SGC5 Supplement paragraph 3.2.1 as follows:

Any unusual condition found to exist at the site or discrepancies found on drawings shall be called to the attention of the Architect prior to submitting the bid and an interpretation requested from the Architect. If the Contractor fails to make such request, no excuse will be entertained thereafter for failure to carry out work in a satisfactory manner. No additional compensation will be allowed for such discrepancies or unusual conditions. Refer to paragraph 3.2 of INSTRUCTIONS TO BIDDERS.

SGC6 Add the following subparagraph 3.12.1.1 to 3.12.1 After the Contract has been executed, the Owner and the Architect will consider a formal request for substitution of products in place of those specified only under the conditions set forth in the General Requirements (Division 1 of the Specifications).

ARTICLE 4 ADMINISTRATION OF THE CONTRACT

SGC7 Add Clause 4.3.7.3
Extension of time due to weather conditions will not be approved if:

- 1. Actual rain days (0.10 inch or more of precipitation) are less than the normal rain days for the period in question as listed below:

January	7	May	6	September	6
February	6	June	6	October	4
March	7	July	9	November	5
April	5	August	7	December	7

SGC8 Delete section 4.5 Mediation in its entirety and substitute the following:

4.5 Settlement of Disputes and Claims: All claims, disputes and other matters in question between the Contractor and the Owner as specifically described in section 4.5 and elsewhere in the Contract Documents shall be settled in the proper Courts of Law in lieu of specified Mediation.

SGC9 Delete section 4.6 Arbitration in its entirety and substitute the following:

4.6 Settlement of Disputes and Claims: All claims, disputes and other matters in question between the Contractor and the Owner as specifically described in section 4.6 and elsewhere in the Contract Documents shall be settled in the proper Courts of Law in lieu of specified arbitration.

ARTICLE 5 SUBCONTRACTORS

SGC10 Modify 5.2.1 to include the following:

From: [Walter Morrison](#)
To: [Lindsay Kellum](#)
Subject: FW: Gluckstadt Police Department and Municipal Court
Date: Friday, August 9, 2024 11:32:07 AM
Attachments: [Delay with back up.pdf](#)

Please put on the agenda.

Walter C. Morrison IV

Mayor, City of Gluckstadt

P.O. Box 2210

Gluckstadt, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

Walter.morrison@gluckstadt.net

From: Alan Grant <agrant@deandean.com>
Sent: Thursday, August 8, 2024 11:25 AM
To: Walter Morrison <walter.morrison@gluckstadt.net>
Cc: 'David Marsh' <dmarsh@benchmarkms.com>; Chris Deupree <cdeupree@benchmarkms.com>
Subject: FW: Gluckstadt Police Department and Municipal Court

Mayor,

As we have discussed, and as you have met and discussed with David Marsh, attached is the backup for the requested time extension for the Police Station. Due to rain delays, but mostly delay from Entergy is providing the transformer for permanent power, the new completion date as requested would be October 10, 2024.

Please review and let me know if you want to jump on a call with me and David Marsh to discuss further. We will be putting this into a Change Order for submittal to you and the Board of Aldermen for approval.

Note that there are no additional costs from Dean Architecture or Benchmark Construction associated with this Change Order.

Thanks

Alan.

J. Alan Grant, AIA, NCARB | Principal

Dean Architecture, P.A.

661 Sunnybrook Road, Suite 140

Ridgeland, MS 39157 | 601.939.7717 Ext 120

agrant@deandean.com

www.deandean.com

From: Chris Deupree <cdeupree@benchmarkms.com>

Sent: Wednesday, August 7, 2024 12:58 PM

To: John Dant <jdant@deandean.com>; Alan Grant <agrant@deandean.com>

Cc: David Marsh <dmarsh@benchmarkms.com>

Subject: Gluckstadt Police Department and Municipal Court

Attached is the redone request with the actual date of completion at the bottom. Hope this works for you guys. If not let me know and I will be happy to fix it.

Chris Deupree

Senior Estimator

Benchmark Construction Co.

1867 Crane Ridge Dr

Suite 200-A

Jackson, Ms. 39216