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

Tuesday, September 09, 2025 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, September 09, 2025, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. Call Meeting to Order and Roll Call

2. Opening Prayer and Pledge of Allegiance

3. Presented Items

A) Introduction of Colleen Wise, Candidate for Justice Court Judge

B) Designation of the Month of September as Suicide Prevention Awareness Month (Dr. Amy Baskin)

C) Consideration of Affordable Employee Benefits Group Proposal (BCBS Health Insurance)

4. Approval of Consent Agenda Items

A) Approval of Claims Docket

B) Approval of August 12, 2025 Regular Meeting Minutes

C) Request for Approval to Sponsor Germantown High School Choir ($1000 Promotion)

D) Request for Approval to Sponsor Vision Luncheon (Madison County Business League)

E) Request for Approval for Officer Kori Stewart to attend the Confidential Informant Management and Development training (MELOTA, Pearl, MS) & Reimbursement of Related Travel Expenses

F) Special Circumstance Notification, Purchasing Policy

G) Request approval to add and dispose of items to the city's fixed assets.

H) Request for Approval, Removing Private Roads from the Street Value Fixed Assets

I) Request for Approval, Removing Trimmer from Fixed Assets

5. Monthly Budget Report

A) Monthly Budget Reports

B) Monthly Bank Reconciliations

6. New Business

A) Request for Discussion, Outside Storage by Businesses (Alderwoman Campbell)

7. Old Business

A) Discussion of Additional Distance Requirements (Over Saturation of Similar Businesses) (Alderwoman Campbell)

8. City Clerk, City Administration Matters & Grants Update (Lindsay Kellum)

A) General Update, City Administration (Lindsay Kellum, City Clerk)

B) Privilege License Report (Scott Maugh, Assistant City Clerk)

C) Request for Formal Adoption of Tax Roll

D) Request for Authorization to Send Adopted City Millage Rate for FY26 to Tax Collector's Office

E) Notice of Bid for Public Depository (2026-2030)

F) Request for Acceptance of Annual Municipal Compliance Questionnaire, Office of the State Auditor

G) Notification of FY25 Audit Date Scheduled (November 17, 2025)

H) City Grants Update (Lindsay Kellum, City Clerk & Scott Maugh, Assistant City Clerk)

I) Request for Authorization to Apply for MS Outdoor Stewardship Trust Fund (MOSTF) Grant, Gluckstadt Community Park Project (Lindsay Kellum, City Clerk and Chris Buckner, Public Works Director)

J) Request for Authorization to Apply for America250 Grant (Lindsay Kellum, City Clerk)

9. Building Official, Planning and Zoning Matters (Mike McCollum)

A) Planning and Zoning Department Update

B) Consideration for Approval of the August 26th, 2025, Planning and Zoning Board Minutes

C) Consideration of Appointments of Board Nominees to Architectural Review Board

D) Discussion of City Landscaping Guidelines for Overflow Parking Material, Wellspring Church Request for Relief

E) Consideration of Approval, Conditional Use for 102 Lone Wolf Drive

F) Consideration of Approval,102 Lone Wolf Drive Site Plan

G) Consideration of Approval, Conditional Use for Nail Salon/Day Spa at 346 Church Road

H) Consideration of Approval, 210 West Lake Building Addition (Lab) Site Plan

I) Consideration of Approval, Puckett Machinery Site Plan

J) Consideration of Approval, Kayo Center Site Plan

10. Public Works Department (Chris Buckner)

A) Request for Approval, Clarkdell Road Closure

B) Consideration of Awarding Various Term Bids

C) Request for Approval, Landscaping at Police Department Building

D) Request for Discussion, Guardrails Over Gluckstadt Rd Culvert

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

A) General Update, Police Department

B) Request to terminate the city's current contract with Utility and approve the purchase of Motorola in-car/Body worn cameras.

C) Request approval to purchase Three (3) Motorola mobile radios to be used in police department vehicles.

D) Request to Pay Benchmark Construction Final Retainage (Gluckstadt Police Department Building Project)

12. Public Comment

13. Closed Session to Determine Need for Executive Session

14. Adjourn

Alderwoman Bates_____

Alderwoman Campbell_____

Alderman Powell_____

Alderman Taylor_____

Alderman Williams_____

ATTEST: DATE:

_____ _____

LINDSAY D. KELLUM
CITY CLERK

WALTER C MORRISON, IV
MAYOR

[Seal]

From: Lindsay Kellum
To: colleen wise
Subject: FW: Mayor and Board of Aldermen meeting
Date: Tuesday, September 2, 2025 10:53:00 AM

I will add you to presented items.

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

-----Original Message-----
From: Walter Morrison <walter.morrison@gluckstadt.net>
Sent: Tuesday, September 2, 2025 10:52 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Mayor and Board of Aldermen meeting

Approved.

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

-----Original Message-----
From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Tuesday, September 02, 2025 10:51 AM
To: Walter Morrison <walter.morrison@gluckstadt.net>
Subject: FW: Mayor and Board of Aldermen meeting

Mayor, see below request from Colleen; if approved, I will add to presented items.

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

-----Original Message-----
From: colleen wise <colleenosc@gmail.com>
Sent: Tuesday, September 2, 2025 10:47 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Subject: Mayor and Board of Aldermen meeting

Good morning Mrs. Kellum, please let me know if I can be on the agenda to speak for a brief minute to the Board about my upcoming election.

Thank you,

Colleen Wise
Madison County Justice Court Judge District 3

Amy Baskin, Ph.D.
1728 Piedmont Street
Jackson, MS 39202

August 25, 2025

Mayor Walter C. Morrison, IV
343 Distribution Drive
Gluckstadt, MS 39110

Dear Mayor Morrison:

I'm Amy Baskin, and I serve on the Board of Directors of the Mississippi Chapter of the American Foundation for Suicide Prevention.

I am requesting that you lead the charge in preventing suicide in Gluckstadt by declaring September as "Suicide Prevention Month."

National Suicide Prevention Month started in 2008 as a time to acknowledge those affected by suicide, raise awareness about suicide and its prevention, and to connect individuals experiencing suicidal thoughts with treatment services and resources.

The goals are to eradicate the stigma associated with suicide and mental health issues, extend support to individuals and families impacted by suicide, and foster public education and advocacy for policies that prioritize mental well-being.

Attached below is a proclamation that we at AFSP MS hope you support and proclaim in Gluckstadt, Mississippi.

Thank you for all that you do to serve Gluckstadt and its citizens. I'm happy to answer any questions you have about the proclamation or about suicide prevention in Gluckstadt. You may reach me at the address listed above, or by email at Dr.Baskin07@gmail.com, or by cell phone at 601-906-5032.

Sincerely,

Amy Baskin

PROCLAMATION
Presented

In Recognition of SUICIDE PREVENTION MONTH SEPTEMBER 2025

This Proclamation recognizes suicide as a preventable national and statewide public health problem, and suicide prevention as a national and statewide responsibility, and designates September 2025 as "Suicide Prevention Month" in GLUCKSTADT, MISSISSIPPI.

WHEREAS, in 2023, suicide was the 11th leading cause of death overall in the United States and the 2nd leading cause of death among individuals aged 10 to 34 years (Centers for Disease Control [CDC]);

WHEREAS, in the United States in 2023, over 49,000 individuals died by suicide (CDC);

WHEREAS, suicide rates increased approximately 36% in the United States from 2000-2023 (CDC);

WHEREAS, in 2023, an estimated 12.8 million adults aged 18 years or older reported having serious thoughts of suicide and 1.5 million adults attempted suicide in the past year (National Survey on Drug Use and Health);

WHEREAS, in 2023, two in ten high school students seriously considered attempting suicide and almost one in ten high school students reported that they had made at least one suicide attempt in the past year (Youth Risk Behavior Survey);

WHEREAS, in 2023, Mississippi reported 457 suicide attempts Mississippi Department of Public Health);

WHEREAS, over 90% of the people who die by suicide have a diagnosable and potentially treatable mental health condition, although often that condition is not recognized or treated;

WHEREAS, the burden of suicide is estimated to cost over $510 billion in medical, work loss, value of statistical life, and quality of life costs nationally (CDC);

WHEREAS, the negative attitudes associated with mental health conditions and suicidal thoughts and behaviors work against suicide prevention by discouraging persons at risk for suicide from seeking life-saving help and further traumatizes survivors of suicide loss and people with lived experience of suicide;

WHEREAS, if someone can get through the intense and short moment of an active suicidal crisis, they are unlikely to ultimately die from suicide;

WHEREAS, asking someone directly if they're thinking about suicide will not "put the idea in their head" and most will be relieved someone starts a conversation;

WHEREAS, most people who survive a suicide attempt (85-95%) go on to engage in life;

WHEREAS, everyone has a role to play in preventing suicide and can learn suicide risks and warning signs and encourage those who struggle to seek help;

WHEREAS, organizations such as The American Foundation for Suicide Prevention envision a world without suicide, and are dedicated to saving lives and bringing hope to those affected by suicide, through research, education, advocacy, and resources for those who have lost someone to suicide or struggled themselves, and urge that we:

1. Recognize suicide as a preventable national and state public health problem and declare suicide prevention to be a priority.
2. Acknowledge that no single suicide prevention program or effort will be appropriate for all populations or communities.
3. Encourage initiatives based on the goals contained in the 2024 National Strategy for Suicide Prevention and The Mississippi Suicide Prevention Plan.
4. Promote awareness that there is no single cause for suicide; that suicide is complex; that risk may increase for a person when multiple contributors (e.g., mental health conditions, substance use and physical health conditions and pain, past trauma) converge in the context of stress; and that when a person has access to lethal means they may die by suicide.
5. Develop and implement strategies to increase access to and the delivery of quality mental health, substance use, and suicide prevention crisis care and treatment and recovery services.

THEREFORE, BE IT RESOLVED that, I, WALTER C. MORRISON IV, MAYOR of GLUCKSTADT, MISSISSIPPI do hereby designate SEPTEMBER as

"SUICIDE PREVENTION MONTH"

In GLUCKSTADT, MISSISSIPPI.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI, DECLARING THE MONTH OF SEPTEMBER AS SUICIDE PREVENTION MONTH IN THE CITY OF GLUCKSTADT

WHEREAS, National Suicide Prevention Month began in 2008 as a time to acknowledge those affected by suicide, raise awareness about suicide and it prevention, and to connect individuals experiencing suicidal thoughts with treatment services and resources; and

WHEREAS, according to the Centers for Disease Control ("CDC"), in 2023, suicide was the 11th leading cause of death overall in the United States and the 2nd leading cause of death among individuals aged 10 to 34 years; and

WHEREAS, over 49,000 individuals died by suicide in the United States in 2023; and

WHEREAS, from 2000 to 2023, suicide rates increased approximately 36% in the United States; and

WHEREAS, studies from the National Survey on Drug Use and Health estimate that 12.8 million adults aged 18 years or older reported having serious thoughts of suicide and 1.5 million adults attempted suicide in 2023; and

WHEREAS, the Youth Risk Behavior Survey indicates that two in ten high school students seriously considered attempting suicide and almost one in ten high school students reported that they had made at least one suicide attempt in 2023; and

WHEREAS, in Mississippi, the Mississippi Department of Public Health reported 457 suicide attempts in 2023; and

WHEREAS, over 90% of the people who die by suicide have a diagnosable and potentially treatable mental health condition, although often that condition is not recognized or treated; and

WHEREAS, a study from the CDC estimated that the burden of suicide costs over $510 billion in medical, work loss, value of statistical life, and quality of life costs nationally; and

WHEREAS, the negative attitudes associated with mental health conditions and suicidal thoughts and behaviors work against suicide prevention by discouraging people at risk for suicide from seeking life-saving help and further traumatize survivors of suicide loss and people with lived experience of suicide; and

WHEREAS, if someone can get through the intense and short moment of an active suicidal crisis, they are unlikely to ultimately die from suicide; and

WHEREAS, asking someone directly if they are thinking about suicide will not "put the idea in their head" and most will be relieved someone starts a conversation; and

WHEREAS, most people who survive a suicide attempt (85-95%) go on to engage in life; and

WHEREAS, everyone has a role to play in preventing suicide and can learn suicide risks and warning signs and encourage those who struggle to seek help; and

WHEREAS, organizations such as The American Foundation for Suicide Prevention envision a world without suicide, and are dedicated to saving lives and bringing hope to those affected by suicide, through research, education, advocacy, and resources for those who have lost someone to suicide or struggled themselves, and urge people to:

1. Recognize suicide as a preventable national and state public health problem and declare suicide prevention to be a priority.
2. Acknowledge that no single suicide prevention program or effort will be appropriate for all populations or communities.
3. Encourage initiatives based on the goals contained in the 2024 National Strategy for Suicide Prevention and The Mississippi Suicide Prevention Plan.
4. Promote awareness that there is no single cause for suicide; that suicide is complex; that risk may increase for a person when multiple contributors (e.g., mental health conditions, substance abuse and physical health conditions and pain, past trauma) converge in the context of stress; and that when a person has access to lethal means they may die by suicide.
5. Develop and implement strategies to increase access to and the delivery of quality mental health, substance use, and suicide prevention crisis care and treatment and recovery services.

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

1. The City of Gluckstadt declares September 2025 as Suicide Prevention Month in Gluckstadt, Mississippi.

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

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this the ____ day of _____, 2025.

_____
WALTER C. MORRISON, IV.
MAYOR, CITY OF GLUCKSTADT

ATTEST:

_____ [Seal]
LINDSAY KELLUM
CITY CLERK

City of Gluckstadt

2025-2026

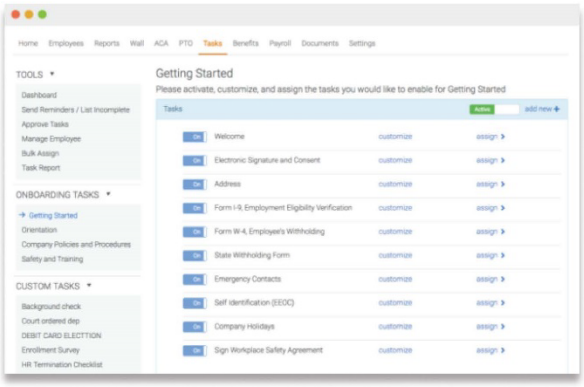
AFFORDABLE
EMPLOYEE BENEFITS

Overview
For Employers

employee NAVIGATOR

Centralized Employee Data That's Always in Sync

Employee Navigator centralizes your HR records online and syncs your employee data across multiple systems, including payroll and benefits.



Centralized HR

Streamline Employee Management

Know instantly when enrollment events occur and minimize claim and billing issues.

Employee Self-Serivce

Easy-to-use self-service portal puts employees in the driver's seat.

Enhance Communication

Whether it's benefits, compliance, or company communications, employees are always in the loop.

Online Directory

Keep your entire team connected.

Modernized HR

Paperless

Paper forms and files are replaced by a centralized HR management system and employee portal that's always up to date.

Efficient

Manage everything from a single place so you can spend more time growing your business and less of busywork.

Accessible

Help your employees help themselves by giving them the means to find what they need when they need it.

Customizable

Go beyond the basics and drive engagement with quick access to reports and configuration tools.

What We Do

- Benefits Administration
- HR Management
- New Hire Onboarding
- ACA Reporting
- PTO
- Integrated Payroll, COBRA, FSA

© 2021 Employee Navigator

www.employeenavigator.com | 301-583-5180 | sales@employeenavigator.com

BENEFITS & INTEGRATED PAYROLL

Let the Integration Do the Talking:
Put Your Focus in Building a Great Business

Get Up & Running in 3 Simple Steps



1. Connect



2. Sync Demographic & Deduction Data



3. Get Started!

Say Goodbye to...

- Costly and Slow Integration
- Inaccurate Data
- Dual Entry

...And Enjoy

- Employee Demographic Sync
- Integration for All-Sized Groups
- Payroll Deduction Sync

What's Being Exchanged?



Bi-Directional Demographics

Demographic updates can be made in either system



Payroll Deductions: 1 Way

Recurring deductions are managed by us & flow to your system



Base Compensation: 1 Way

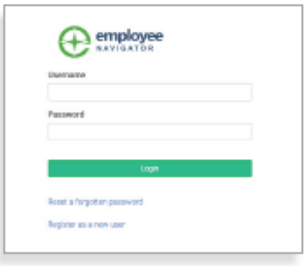
Compensation changes will flow from your system into Employee Navigator

© 2017 Employee Navigator

www.employeenavigator.com | 301 583 5180 | sales@employeenavigator.com

Enrollment Instructions

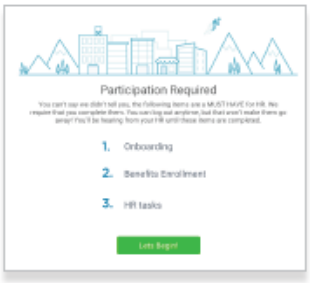
ENROLL IN YOUR BENEFITS: One step at a time



Step 1: Log In

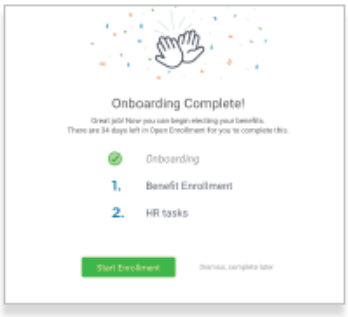
Go to www.employeenavigator.com and click **Login**

- **Returning users:** Log in with the username and password you selected. Click **Reset a forgotten password**.
- **First time users:** Click on your Registration Link in the email sent to you by your admin or **Register as a new user.** Create an account, and create your own username and password.



Step 2: Welcome!

After you login click **Let's Begin** to complete your required tasks.

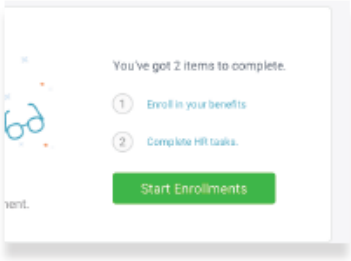


Step 3: Onboarding (For first time users, if applicable)

Complete any assigned onboarding tasks before enrolling in your benefits. Once you've completed your tasks click **Start Enrollment** to begin your enrollments.

TIP

If you hit **"Dismiss, complete later"** you'll be taken to your Home Page. You'll still be able to start enrollments again by clicking **"Start Enrollments"**



Step 4: Start Enrollments

After clicking **Start Enrollment**, you'll need to complete some personal & dependent information before moving to your benefit elections.

TIP

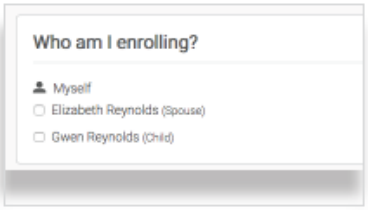
Have dependent details handy. To enroll a dependent in coverage you will need their date of birth and Social Security number.

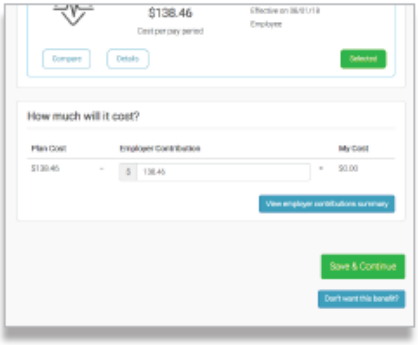
Enrollment Instructions

Step 5: Benefit Elections

To enroll dependents in a benefit, click the checkbox next to the dependent's name under **Who am I enrolling?**

Below your dependents you can view your available plans and the cost per pay. To elect a benefit, click **Select Plan** underneath the plan cost.



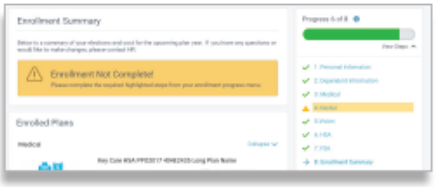


Click **Save & Continue** at the bottom of each screen to save your elections.

If you do not want a benefit, click **Don't want this benefit?** at the bottom of the screen and select a reason from the drop-down menu.

Step 6: Forms

If you have elected benefits that require a beneficiary designation, Primary Care Physician, or completion of an Evidence of Insurability form, you will be prompted to add in those details.

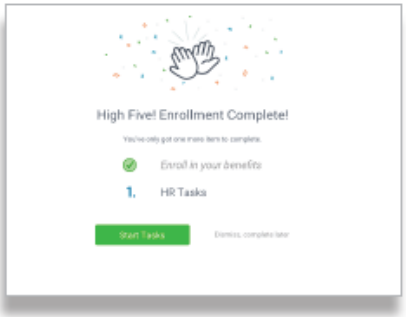


Step 7: Review & Confirm Elections

Review the benefits you selected on the enrollment summary page to make sure they are correct then click **Sign & Agree** to complete your enrollment. You can either print a summary of your elections for your records or login at any point during the year to view your summary online.

TIP

If you miss a step you'll see **Enrollment Not Complete** in the progress bar with the incomplete steps highlighted. Click on any incomplete steps to complete them.



Step 8: HR Tasks (If applicable)

To complete any required HR tasks, click **Start Tasks**. If your HR department has not assigned any tasks, you're finished!



You can login to review your benefits 24/7

AFFORDABLE EMPLOYEE BENEFITS

YOUR EMPLOYEES DESERVE TO FEEL BETTER NOW

PRIOR AUTHORIZATIONS are a cost saving technique used by insurance companies. For some expensive medications and treatments, your insurer won't cover the cost until your physician undergoes a **lengthy paperwork process**. More and more medications require PAs, leading to physicians offices overflowing with overdue paperwork. If the paperwork is not filed quickly and effectively this can cause **weeks to months in delays** before your treatment gets covered.

The Prior Authorization (PA) Pipeline

How your treatment can get **delayed** for weeks or months

Physician Prescribes Ozempic

INSURANCE ASKS FOR A PA

- General practitioner and specialists are unable to coordinate their efforts — **PA DELAYED OR DENIED**
- Physician's office lacks time and resources to deal with 30 min hold times — **PA DELAYED OR DENIED**
- Busy physicians administration waits days or weeks to file the PA — **PA DELAYED OR DENIED**
- Physician's office does not regularly check on claims — **PA DELAYED OR DENIED**
- Physician's office fails to provide adequate documentation — **PA DELAYED OR DENIED**



THE AFFORDABLE DIFFERENCE

PATIENTS DESERVE TREATMENT NOW, NOT 2 MONTHS FROM NOW

That's why we have a well rounded team available to help with prior authorizations and other claims problems. We have a claims department, **prior authorization specialist,** and the resources of our sister businesses, **Friendship Medical Clinic and Friendship Pharmacy**. With these resources at our disposal we work relentlessly to get your team treatment when they need it.

Physicians

We can keep in contact with your physicians office to ensure they are filing the PA in a timely matter and staying on top of the back and forth process of proving the medical necessity of the medication.

Billing

We work with the billing departments at clinics, pharmacies, hospitals, dentists, and optometrists to ensure that your insurance is being filed correctly, protecting you from unfair and unjust costs.

Pharmacists

Our claims team and pharmacists will communicate with your pharmacists to solve issues with your prior authorizations, ensure your insurance is filed correctly, and find coupons to save you money.

Specialists

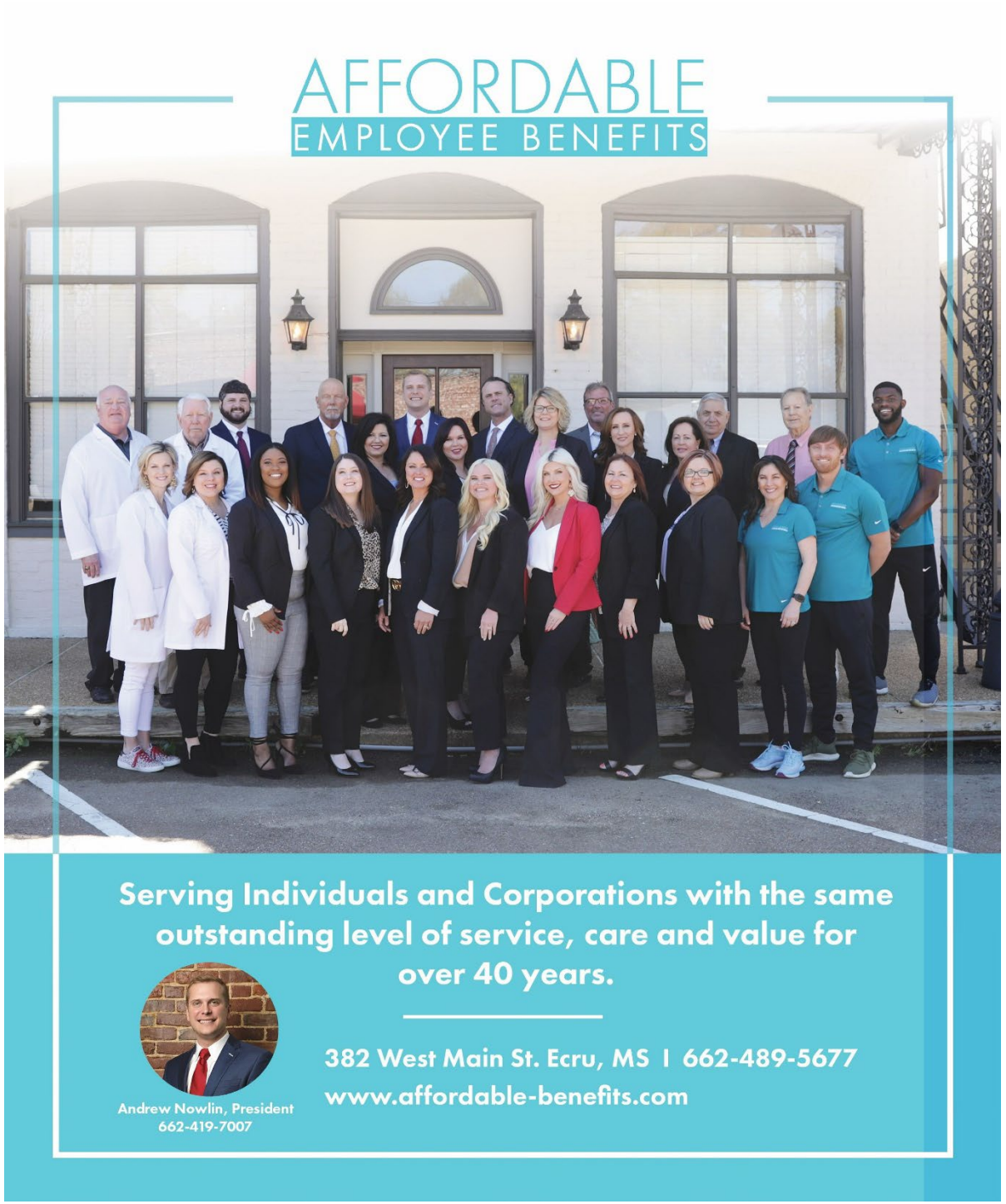
Your general practitioner and specialist may have difficulty coordinating the notes and tests that prove you need your treatment. We can work as the liaison between multiple offices to ensure PA success.

Senior Claims Specialist Renee



City of Gluckstadt 11/1/2025-10/31/2026	Current BCBSMS Plan	Renewal BCBSMS Plan	2025 Proposed BCBSMS/AEB Savings Plan
Benefits	In-Network	In-Network	In-Network
Deductible Individual Family	 $1,250 $2,500	 $1,250 $2,500	 $1,000 (-20%) $2,000 (-20%)
Coinsurance percentage Individual Deductible & Coins. Family Deductible & Coins.	80% $6,500 $13,000	80% $6,500 $13,000	80% $2,640 (-59%) $5,280 (-59%)
Office Visit Physician Specialist Preventative / Healthy You!	 $25 $40 100%	 $25 $40 100%	 $25 $40 100%
Prescription Drugs **Deductible (*No deductible)** Category 1* Category 2 Category 3 Category 4	 $100 $10 $25 $50 $100	 $100 $10 $25 $50 $100	 $150 $10 $35 $75 $100
Provider Network	Network Blue	Network Blue	Network Blue
Monthly Rates Employee (23) Employee/Spouse (1) Employee/Child(ren) (10) Family (3)	Age Banded Rates	Age Banded Rates	Age Banded Rates
Total Monthly	$22,394.95	$24,219.21 (8.15%)	$24,121.81 (7.71%)

Average annual medical inflation is 5.10%. https://ycharts.com/indicators/us_health_care_inflation_rate
Blue Cross Healthcare cost trend for 2025 is projected to be 7.38%


AFFORDABLE
EMPLOYEE BENEFITS
Serving Individuals and Corporations with the same outstanding level of service, care and value for over 40 years.
Andrew Nowlin, President
662-419-7007
382 West Main St. Ecru, MS | 662-489-5677
www.affordable-benefits.com

CONFIDENTIALITY NOTICE: The contents of this material are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this material or their agent, or if this material has been sent to you in error, please immediately alert the sender and dispose of this material. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this material is strictly prohibited.

AFFORDABLE EMPLOYEE BENEFITS

DISCLAIMER: Every effort has been made to fairly and equitable present the material terms and provisions of each plan and any errors and/or omissions are unintentional. Each company's actual individual policy/certificate will prevail. In providing the Summary, we made no representations, either expressly or implied, as to its adequacy, sufficiency, completeness, correctness, or its lack of defect of any kind.

Gluckstadt, MS

Docket of Claims Register

APPKT00822 - Sept. 2025 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00220	Ace Bolt & Screw Co. Inc.	20250734					35.09
	718653	PW Supplies	Invoice	08/19/2025	3/16 X 3/4 FENDER WASHER	001-301-50500	5.00
					9 X 2-1/2 U2 UNIVERSAL SCREW	001-301-50500	17.59
					SHOCKWAVE IMPACT MAGNETIC BIT H	001-301-50500	12.50
00449	AJ Construction, Inc.	20250735					457,793.16
	4283	Bear Creek Ct - Milling, Sur. Asphalt	Invoice	09/02/2025	Milling	001-301-91200	6,000.00
					Surface Asphalt	001-301-91200	23,546.18
	4284	Perry Cove - Milling, Sur. Asphalt	Invoice	09/02/2025	MIlling	001-301-91200	6,000.00
					Surface Asphalt	001-301-91200	10,215.48
	4285	Bear Creek Cir- Base Repair, Milling, Su	Invoice	09/02/2025	Base Repair	001-301-91200	6,750.00
					Milling	001-301-91200	10,575.00
					Surface Asphalt	001-301-91200	87,692.68
	4286	Bradshaw Dr - Milling, Sur. Coarse	Invoice	09/02/2025	Milling	001-301-91200	6,300.00
					Surface Coarse	001-301-91200	39,139.72
	4287	Greer Ct - Milling, Sur. Coarse	Invoice	09/02/2025	Milling	001-301-91200	6,000.00
					Surface Coarse	001-301-91200	5,800.98
	4288	Fairchilds Cv - Milling, Sur. Coarse	Invoice	09/02/2025	Milling	001-301-91200	6,000.00
					Surface Coarse	001-301-91200	32,030.74
	4289	Wells Ct - Base Repair, Milling, Sur. Coa	Invoice	09/02/2025	Base Repair	001-301-91200	11,250.00
					Milling	001-301-91200	6,000.00
					Surface Coarse	001-301-91200	26,348.57
	4290	Marshas Way - Milling, Sur. Coarse	Invoice	09/02/2025	Milling	001-301-91200	6,000.00
					Surface Coarse	001-301-91200	24,687.41
	4291	Jorn Cir - Base Repair, Milling, Sur. Coa	Invoice	09/02/2025	Base Repair	001-301-91200	11,250.00
					Milling	001-301-91200	7,875.00
					Surface Coarse	001-301-91200	39,425.30
	4292	Bradshaw Crossing-Base Rep, Milling, S	Invoice	09/02/2025	Base Repair	001-301-91200	11,250.00
					Milling	001-301-91200	6,300.00
					Surface Coarse	001-301-91200	61,356.10
00411	Akros Academy of Jiu-Jitsu	20250736					120.00
	082025	JIU JITSU TRAINING	Invoice	09/02/2025	JIU JITSU TRAINING	001-200-61000	120.00
00279	AT&T Mobility	20250737					40.23
	092025	Monthly Backup Line Payment	Invoice	09/04/2025	Monthly Backup Line Payment	001-195-60500	40.23

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00436	AutoZone Parts, Inc.	20250738					109.69
	05607277635	Castrol GTX HM 10	Invoice	08/20/2025	Castrol GTX HM 10	001-301-52500	61.36
	05607282287	PW Supplies	Invoice	08/28/2025	1 GAL SLIME SEALAN SKU	001-301-50500	33.94
					DELUXE REAER PLU	001-301-50500	14.39
00006	Bear Creek Water Association	20250739					468.21
	082025CH	Water & Sewer (CH) - August 2025	Invoice	08/26/2025	Water & Sewer (CH) - August 2025	001-195-63003	34.95
	082025LW	Water & Sewer (LW) - August 2025	Invoice	08/26/2025	Water & Sewer (LW) - August 2025	001-195-63003	40.45
	082025PD	Water & Sewer (PD) - August 2025	Invoice	08/26/2025	Water & Sewer (PD) - August 2025	001-195-63003	392.81
00269	Benchmark Construction Corp.	20250740					73,003.93
	082025-A	PD Contractor Payment	Invoice	08/21/2025	PD Contractor Payment	001-200-90100	73,003.93
00269	Benchmark Construction Corp.	20250741					104,019.87
	082025	PD Contractor Payment	Invoice	08/21/2025	PD Contractor Payment	005-200-90100	104,019.87
00528	Blume, LLC	20250742					1,090.00
	072025	PD Ribbon Cutting Floral Service	Invoice	07/30/2025	PD Ribbon Cutting Floral Service	001-195-64500	1,090.00
00529	Bradshaw Ridge Property Owners	20250743					5,137.38
	092025	Bradshaw Ridge Streetlights Reimburse	Invoice	08/28/2025	Bradshaw Ridge Streetlights Reimburse	001-301-63102	5,137.38
00422	Bridgestone Americas, Inc	20250744					305.90
	194703	Transforce HT3 BL LT	Invoice	08/13/2025	Reimbursement of Waste Tire Fee	001-301-57500	2.00
					Transforce HT3 BL LT	001-301-57500	303.90
00230	Canton Sanitary Landfill	20250745					512.54
	072025	Trash Dump Fees - July 2025	Invoice	07/31/2025	Trash Dump Fees - July 2025	001-301-68500	512.54
00010	Cascio Sanford Government Law	20250746					7,000.00
	10376	Lobbying Services - August 2025	Invoice	08/01/2025	Lobbying Services - August 2025	001-195-60102	3,500.00
	10397	Lobbying Services - Sept. 2025	Invoice	09/01/2025	Lobbying Services - Sept. 2025	001-195-60102	3,500.00
00110	Central MS Planning & Developm	20250747					250.00
	5789	Central MS Mayors Association FY26 D	Invoice	08/08/2025	Central MS Mayors Association FY26 D	001-120-62200	250.00
00393	Cintas Corporation	20250748					379.72
	4240040888	Weekly Uniform Rental Invoice	Invoice	08/13/2025	Weekly Uniform Rental Invoice	001-301-64000	94.93
	4240770678	Weekly Uniform Rental Invoice	Invoice	08/20/2025	Weekly Uniform Rental Invoice	001-301-64000	94.93
	4241524324	Weekly Uniform Rental Invoice	Invoice	08/27/2025	Weekly Uniform Rental Invoice	001-301-64000	94.93
	4242153450	Weekly Uniform Rental Invoice	Invoice	09/03/2025	Weekly Uniform Rental Invoice	001-301-64000	94.93
00011	CivicPlus, LLC	20250749					3,750.71
	342118	Municode Meetings Software Renewal	Invoice	09/09/2025	Municode Meetings Software Renewal	001-140-68800	3,750.71

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00201	Classic Creations, Inc.	20250750					926.34
	064548	Employee Shirts	Invoice	07/18/2025	1 WHITE, 1 ORANGE POLO, COG, EXEC.	001-140-64500	52.54
					CLAY ORANGE 1/4 PULLOVER, COG, CC	001-140-64500	53.00
					DIGITIZE GLUCKSTADT SEAL	001-140-64500	25.00
					DIGITIZE TITLES	001-140-64500	30.00
					EMBROIDER TITLES ON WEARABLES	001-110-64500	15.00
						001-140-64500	60.00
						001-195-64500	30.00
					GRAY 1/2 ZIP PULLOVER, COG, CC	001-140-64500	49.64
					GRAY JACKET, COG, A.C.C.	001-140-64500	38.84
					GRAY JACKET, MUNICIPAL COURT	001-110-64500	49.56
					GRAY PULLOVER, COG LOGO, A.C.C.	001-140-64500	24.06
					GRAY PULLOVER, COG, CC	001-140-64500	34.77
					KELLY GREEN SHIRTS, COG LOGO, A.C.(	001-140-64500	127.77
					KELLY GREEN SHIRTS, COG LOGO, MH (	001-195-64500	52.54
					NIKE NAVY LONG SLEEVE POLO, COG, (	001-140-64500	58.43
					SEWOUT FOR GLUCKSTADT SEAL LOGC	001-140-64500	15.00
					WHITE 1/4 ZIP, COG, CC	001-140-64500	53.00
					YELLOW PULLOVER, COG, CC	001-140-64500	58.21
	064577	Mayoral Health Council T-Shirts	Invoice	08/29/2025	Mayoral Health Council T-Shirts	001-195-64500	98.98
00119	Crystal Clean	20250751					3,291.00
	55918	Street Sweeping Services - August 202	Invoice	08/31/2025	Street Sweeping Services - August 202	001-301-68600	3,291.00
00018	Custom Products Corporation	20250752					1,305.45
	INV33722	Safety Flags, Mounts, & Lights for Vehi	Invoice	08/19/2025	48"x48" Mowers Ahead Reflective Roll	001-301-55904	513.84
					Ribs for 48" Roll Up Signs	001-301-55904	60.00
					Shipping	001-301-55904	150.00
					Vehicle Hitch Mount Sign Holder	001-301-55904	581.61
00090	Deviney Rental & Supply	20250753					192.12
	IV25223	Pulley, Tens 2-G	Invoice	08/18/2025	Pulley, Tens 2-G	001-301-57500	43.96
	IV25382	PW Repairs	Invoice	08/25/2025	Bolt	001-301-57500	4.55
					Shaft, Spind	001-301-57500	98.81
	IV25497	PW Repair Supplies	Invoice	09/02/2025	Bolt	001-301-57500	9.10
					Spring	001-301-57500	10.80
	IV25501	Boss, Blade PW-6H	Invoice	09/02/2025	Boss, Blade PW-6H	001-301-57500	24.90
00374	Edko LLC	20250754					2,800.00
	373093	Drainage Herbicide Application - Roun	Invoice	08/27/2025	Drainage Herbicide Application - Roun	001-301-68100	2,800.00

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00020	Entergy	20250755					7,979.71
	10020330467	Collective Bill	Invoice	08/21/2025	Streetlights	001-301-63102	59.76
					Traffic Signals	001-301-63103	522.22
	125008232778	Bear Creek Streetlights	Invoice	08/11/2025	Bear Creek Streetlights	001-301-63102	479.71
	125008250111	Ridgefield Streetlights	Invoice	08/22/2025	Ridgefield Streetlights	001-301-63102	117.61
	180007131374	Lone Wolf	Invoice	08/19/2025	Lone Wolf	001-195-63001	453.68
	225007530691	Bradshaw III Streelights	Invoice	08/11/2025	Bradshaw III Streelights	001-301-63102	11.99
	225007530692	Bradshaw II Streetlights	Invoice	08/11/2025	Bradshaw II Streetlights	001-301-63102	107.93
	225007530693	Bradshaw Ridge I Streetlights	Invoice	09/04/2025	Bradshaw Ridge I Streetlights	001-301-63102	107.93
	250006566970	First Colony Streetlights	Invoice	08/22/2025	First Colony Streetlights	001-301-63102	417.63
	300004840407	Arrington Streetlights	Invoice	08/22/2025	Arrington Streetlights	001-301-63102	220.79
	90008762003	PD Building (July and August)	Invoice	08/25/2025	PD Building (July and August)	001-195-63001	5,322.71
	95008444589	Planters Row Streetlights	Invoice	08/21/2025	Planters Row Streetlights	001-301-63102	157.75
00022	FP Mailing Solutions	20250756					167.07
	RI106737529	Postage Meter Quarterly Invoice	Invoice	08/02/2025	Postage Meter Quarterly Invoice	001-195-64000	167.07
00023	Fuelman	20250757					5,739.58
	NP69074621	Gas & Oil - PW/Building/PD	Invoice	09/01/2025	Gas & Oil - Building	001-280-52500	62.02
					Gas & Oil - PD	001-200-52500	4,225.53
					Gas & Oil - PW	001-301-52500	1,452.03
00527	Germantown High School Choir B	20250758					1,000.00
	082025	Choir Donation	Invoice	08/13/2025	Choir Donation	001-195-64500	1,000.00
00102	Hartley Equipment Company, Inc	20250759					12,344.88
	319299	SPK, Blade Notched 20.5	Invoice	08/18/2025	SPK, Blade Notched 20.5	001-301-57500	131.94
	319727	48" Stand On Mower & 6'6"x14' Trailer	Invoice	08/20/2025	48" V-Ride Stand On (KOH EFI) Mower	001-301-90200	8,999.99
	320789	AC1800 18" Saw Chain	Invoice	08/27/2025	AC1800 18" Saw Chain	001-301-57500	29.98
	320987	48" Stand On Mower & 6'6"x14' Trailer	Invoice	08/28/2025	6'6"x14' Dove w/ Spare Tandem 3500A	001-301-90300	3,099.00
	321443	TRM Head Autocut	Invoice	09/02/2025	TRM Head Autocut	001-301-57500	83.97
00340	Highland Building Services, Inc.	20250760					2,150.00
	3328-A	Monthly Janitorial Services (CH) - Sept.	Invoice	09/01/2025	Monthly Janitorial Services (CH) - Sept.	001-195-69900	485.00
	3374-A	Monthly Janitorial Services (PD) - Sept.	Invoice	09/01/2025	Monthly Janitorial Services (PD) - Sept.	001-195-69900	1,390.00
	3379-A	Monthly Janitorial Services (LW) - Sept	Invoice	09/01/2025	Monthly Janitorial Services (LW) - Sept	001-195-69900	275.00
00216	Interstate All Battery Center	20250761					345.90
	1902502056413	MTP-65 AT IBL MTP	Invoice	08/06/2025	MTP-65 AT IBL MTP	001-301-57000	345.90
00029	It's Vinyl Y'all	20250762					579.00
	INV-000315	UNIT 2501 TINT	Invoice	06/25/2025	AUTO TINT CERAMIC 4 DOOR VEHICLE,	001-200-90300	276.50
					CERAMIC WINDSHIELD	001-200-90300	185.50
					TINT TRADITIONAL STRIP	001-200-90300	42.00
	INV-000564	CH Door Graphics/Names	Invoice	08/04/2025	CH Door Graphics/Names	001-195-62000	75.00

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00126	Jackson Communications, Inc.	20250763					4,263.36
	1395	EMERGENCY MANAGMENT RADIOS	Invoice	08/18/2025	RADIO PROGRAMMING CHARGE	001-200-65000	600.00
	1423	EMERGENCY MANAGMENT RADIOS	Invoice	08/21/2025	3400 MAH LION BATTERY (APX6/7/800	001-200-65000	2,112.48
	1424	EMERGENCY MANAGMENT RADIOS	Invoice	08/21/2025	6 BAY MULTI UNIT CHARGER (APX 600	001-200-65000	1,550.88
00286	Madison County Business League	20250764					1,000.00
	082025	Oct. 2025 Vision Luncheon	Invoice	09/02/2025	Oct. 2025 Vision Luncheon	001-195-64500	1,000.00
00178	Madison County Sheriff's Office	20250765					6,003.34
	GP-0625	Inmate Housing - June 2025	Invoice	07/07/2025	Inmate Housing - June 2025	001-200-68301	5,964.00
	GP-M0625	Inmate Medical - June 2025	Invoice	07/07/2025	Inmate Medical - June 2025	001-200-68301	39.34
00354	Madison Mac Haik Chevrolet LTD	20250766					17.00
	46484	S(Cap)	Invoice	08/18/2025	S(Cap)	001-301-57000	17.00
00038	MAGCOR (formerly MPIC, INC)	20250767					51.00
	136027	Pad Holders (PnZ/Building and Board)	Invoice	08/29/2025	Pad Holders	001-100-62000	34.00
						001-190-62000	8.50
						001-280-62000	8.50
00172	Magnolia Shredding LLC	20250768					150.00
	4774	Monthly Shredding Services - August 2	Invoice	08/12/2025	Monthly Shredding Services - August 2	001-195-69900	150.00

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00355	Michael Allen Willridge, Sr.	20250769					4,128.29
	2613	UNIT 2208 FUEL PUMP	Invoice	07/28/2025	HAZMAT	001-200-57000	14.50
					LABOR DIGNOSTICS	001-200-57000	125.00
					LABOR FUEL PUMP REMOVE AND REPL	001-200-57000	387.50
					PART MODULE KIT AUXILIARY LEVEL UI	001-200-57000	182.00
					PART MODULE KIT FUEL PUMP/LEVEL I	001-200-57000	272.00
					SHOP SUPPLIES	001-200-57000	19.33
	2734	UNIT 2204 FUEL PUMP	Invoice	08/15/2025	DIAGNOSTICS	001-200-57000	125.00
					FUEL PUMP REMOVE & REPLACE	001-200-57000	425.00
					HAZMAT	001-200-57000	18.98
					MODULE KIT AUXILIARY LEVEL UNIT	001-200-57000	182.00
					MODULE KIT FUEL PUMP/LEVEL UNIT	001-200-57000	533.53
					SHOP SUPPLIES	001-200-57000	25.31
	2763	UNIT 2206	Invoice	09/04/2025	ANTIFREEZE/ENGINE COOLANT	001-200-57000	106.74
					DIAGNOSTIC LABOR	001-200-57000	62.50
					HAZMAT	001-200-57000	7.66
					LABOR RADIATOR HOSE REMOVE AND	001-200-57000	100.00
					LABOR RADIATOR HOSE REMOVE AND	001-200-57000	62.50
					PART HOSE RADIATOR INLET	001-200-57000	77.90
					PART HOSE RADIATOR OUTLET	001-200-57000	101.00
					SHOP SUPPLIES	001-200-57000	10.21
	2783	UNIT 2203 FUEL PUMP	Invoice	08/26/2025	HAZMAT	001-200-57000	18.05
					LABOR DIAGNOSTICS	001-200-57000	62.50
					LABOR FUEL PUMP REMOVE & REPLAC	001-200-57000	425.00
					MODULE KIT AUXILIARY LEVEL KIT	001-200-57000	182.00
					MODULE KIT FUEL PUMP LEVEL KIT	001-200-57000	533.53
					SHOP SUPLIES	001-200-57000	24.06
	2822	Tire Repair	Invoice	09/04/2025	HazMat	001-301-57000	2.00
					Shop Supplies	001-301-57000	2.00
					Tire Disposal Fee	001-301-57000	4.00
					Tire Repair	001-301-57000	36.49
00045	Mills, Scanlon, Dye & Pittman, At	20250770					17,074.45
	082025Annex	Annex Legal Billing - August 2025	Invoice	09/02/2025	Annex Legal Billing - August 2025	001-195-60304	4,430.75
	082025Court	Court Legal Billing - August 2025	Invoice	09/02/2025	Court Legal Billing - August 2025	001-110-60301	1,281.50
	082025General&Retainer	General Legal Fees & Retainer - August	Invoice	09/02/2025	General Legal Fees - August 2025	001-195-60301	7,103.45
					Retainer - August 2025	001-195-60301	3,000.00
	082025PnZ-A	PnZ Legal Billing - August 2025	Invoice	09/02/2025	PnZ Legal Billing - August 2025	001-190-60301	1,258.75
00047	Miss. Extension Center for Gover	20250771					240.00
	082025	Integrity and Leadership Workshop	Invoice	08/11/2025	Integrity and Leadership Workshop	001-195-61000	240.00
00352	Mississippi Department of Public	20250772					1,080.00
	90164499	Analytical Fees	Invoice	08/12/2025	Analytical Fees	001-200-60201	1,080.00

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00043	Mississippi Department of Reven	20250773					16.00
	082025-A	PD Tag	Invoice	08/28/2025	PD Tag	001-200-50500	16.00
00048	Mississippi Municipal League	20250774					1,751.80
	41429	2025-2026 MML Member Dues	Invoice	09/09/2025	2025-2026 MML Member Dues	001-195-62200	1,626.80
	56105878	Bates MML Reg. Fee	Invoice	08/11/2025	Bates MML Reg. Fee	001-140-61000	125.00
00073	Mississippi Municipal Workers Cc	20250775					28,757.10
	0399WC2025-0	FY26 Workers Comp. Premium	Invoice	08/25/2025	FY26 Workers Comp. Premium	001-195-49100	28,757.10
00257	Murray Mud Jacking Service, Inc.	20250776					5,700.00
	2025-230	Storm Drain Repair at Multiple Addres	Invoice	08/09/2025	Storm Drain Repair at 113 Bradfield Ro	001-301-56501	2,100.00
					Storm Drain Repair at 120 Raintree Roa	001-301-56501	1,500.00
	2025-238	Storm Drain Repair at 120 Colony Place	Invoice	08/24/2025	Storm Drain Repair at 120 Colony Place	001-301-56501	2,100.00

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00152	OP Plus	20250777					1,431.17
	1095798-0	PD Office Supplies	Invoice	06/12/2025	Dispenser, Tape, 1" Core, BK	001-200-50000	2.82
					Liner, 60G, 38x58, 1.20 MIL	001-200-50000	90.42
					Pen, RB, Sharpie, .7, BE, DZ	001-200-50000	59.79
	1099967-0	OFFICE SUPPLIES	Invoice	08/05/2025	BSKT,RCYCL,LONG,BLK,3PK	001-110-50000	8.12
					CLIP,BINDER,MINI, 100PC	001-110-50000	7.68
					CLIP,BINDER,SM/MED,BLK,60CT	001-110-50000	6.12
					CLIP,BINDER,SMALL,BLK,40CT	001-110-50000	3.00
					CLIPS,PAPER,STANDARD,JUMBO	001-110-50000	69.24
					MARKER,SHARPIE,ULTRAFINE,RD	001-110-50000	9.31
					PAPER,ECONOMY,8.5X11	001-110-50000	99.98
					PEN,FINELINER,0.8MM,ASST.,6PK	001-110-50000	47.98
					PEN,GEL,RT,METALCLIP,0.7,BE	001-110-50000	8.83
					PEN,GELOCITY,QUKDRY,AST	001-110-50000	34.40
					PEN,RESIN TIP,MED,RED,DZ	001-110-50000	2.92
					SCISSORS,RUBBER,STRAIGHT,8"	001-110-50000	4.08
					TAPE,ROLL,TRANSPR,3/4X1296"	001-110-50000	66.81
	1099967-1	OFFICE SUPPLIES	Invoice	08/06/2025	PEN,FINELINER,0.8MM,BE,10PK	001-110-50000	102.81
					PEN,GEL,MED,0.7MM,DZ,BE	001-110-50000	32.62
	1099967-2	OFFICE SUPPLIES	Invoice	08/11/2025	MARKER,EXPO,DUAL,CHISEL,8PK	001-110-50000	24.79
					PEN,GEL,RT,METALCLIP,0.7,BE	001-110-50000	8.83
	1099967-3	OFFICE SUPPLIES	Invoice	08/12/2025	USB,10PK,128G,USB3.0 BK	001-110-50000	345.03
					USB,MP,VALPK,USB 3.0,DA	001-110-50000	333.80
	1099967-4	OFFICE SUPPLIES	Invoice	08/13/2025	MARKER, CHSL,VBRT,AST,4PK	001-110-50000	8.07
	1102334-0	LW Office Supplies	Invoice	08/28/2025	Keytag, Replacement	001-190-50000	0.70
						001-280-50000	0.70
						001-301-50000	0.69
					Pad, Legal, 8.5x11.75, 50SH, CA	001-190-50000	6.15
						001-280-50000	6.15
						001-301-50000	6.15
	1102334-1	LW Supplies	Invoice	08/29/2025	Marker, Sharpie, Extreme, BK	001-190-50000	5.96
						001-280-50000	5.96
						001-301-50000	5.96
					Pad, Quad, 4x4, LTR, YW50CT	001-190-50000	5.10
						001-280-50000	5.10
						001-301-50000	5.10
00053	Pennington & Trim Alarm Service	20250778					69.00
	855303	Wireless Monitoring & Access Control	Invoice	09/01/2025	Wireless Monitoring & Access Control	001-195-63200	69.00
00054	Phelps Dunbar LLP	20250779					1,125.00
	1439822	General Labor & Employment Advice -	Invoice	08/22/2025	General Labor & Employment Advice -	001-195-60302	1,125.00

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00311	Revell Hardware Co., Inc.	20250780					92.72
	11256	PW Supplies	Invoice	08/20/2025	Ace Single Edge Blades 10/PK	001-301-50500	4.59
					Goo Gone Propwr Gel 24OZ	001-301-50500	11.99
					Mini Scrapr Buckt 50PC	001-301-50500	1.39
	11335	PROF COIL CHN 3/16"x100'	Invoice	08/25/2025	PROF COIL CHN 3/16"x100'	001-301-50500	74.75
00057	Robert J Young Company	20250781					2,299.50
	INV7648693	Court Copier & Monthly Overages - Au	Invoice	08/15/2025	Court Copier & Monthly Overages - Au	001-110-64000	428.67
	INV7666820	Board Room Monthly Payment - Augus	Invoice	08/26/2025	Board Room Monthly Payment - Augus	001-195-64000	556.64
	INV7672890	Admin Copier & Monthly Overages - Au	Invoice	08/28/2025	Admin Copier & Monthly Overages - Au	001-195-64000	561.59
	INV7672891	PD Copier & Monthly Overages - Augus	Invoice	08/28/2025	PD Copier & Monthly Overages - Augus	001-200-64000	286.10
	INV7672892	LW Copier & Monthly Overages - Augu	Invoice	08/28/2025	LW Copier & Monthly Overages - Augu	001-190-64000	155.48
						001-280-64000	155.48
						001-301-64000	155.54
00482	Safelite Solutions, LLC	20250782					291.84
	03391-006113	Solar-Right-Rear-2 Hole Repair	Invoice	08/11/2025	Labor	001-301-57000	90.00
					Solar-Right-Rear-2 Hole Repair	001-301-57000	201.84
00058	Scott Insurance Services LLC	20250783					4,650.00
	092025	Bonds - Mayor and Board of Aldermen	Invoice	09/05/2025	Surety Bond - Alderman Powell	001-100-62500	250.00
					Surety Bond - Alderman Taylor	001-100-62500	250.00
					Surety Bond - Alderman Williams	001-100-62500	250.00
					Surety Bond - Alderwoman Bates	001-100-62500	250.00
					Surety Bond - Alderwoman Campbell	001-100-62500	250.00
					Surety Bond - Mayor Morrison	001-120-62500	250.00
	55947	City Staff Bonds	Invoice	08/05/2025	Building/PnZ	001-190-62500	175.00
						001-280-62500	175.00
					City Clerk's Office	001-140-62500	700.00
					Court	001-110-62500	525.00
					PD	001-200-62500	1,225.00
					PW	001-301-62500	350.00
00477	Sledges Wrecker Service, LLC	20250784					60.50
	092025	Towing Service - 8/16/25	Invoice	09/04/2025	Towing Service - 8/16/25	001-200-69900	60.50
00154	Southern Benefits Administrators	20250785					100.00
	25082102300000	Cafeteria Plan - Sept. 2025	Invoice	08/21/2025	Cafeteria Plan - Sept. 2025	001-195-60003	100.00

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00060	Southern Connection Police Supp	20250786					1,397.90
	35385	FIRST TACT MEN'S PERF S/S POLO ACA	Invoice	07/08/2025	FIRST TACT MEN'S PERF S/S POLO ACA	001-200-53500	42.99
	35690	Star Phantom Blue	Invoice	08/11/2025	Labor	001-200-90300	150.00
					Star Phantom Blue	001-200-90300	160.00
	35746	Communications shirts and pullovers	Invoice	08/14/2025	Blauer Softshell Pullover 2XL	001-200-53500	89.99
					Blauer Softshell Pullover 3XL	001-200-53500	89.99
					Blauer Softshell Pullover 4XL	001-200-53500	89.99
					CS411 Women Tactical Polo Black 4XL	001-200-53500	76.00
					Embroidery	001-200-53500	36.00
					F/T Womens Performance Polo Black 2	001-200-53500	85.98
					F/T Womens Performance Polo Black 3	001-200-53500	85.98
	35788	PD Uniforms	Invoice	08/18/2025	F/T DEFENDER SHIRT OD GREEN XL	001-200-53500	109.99
					FLEXRS BASE SHIRT NAVY MEDIUM	001-200-53500	118.00
					FLEXRS COVERT TACTICAL PANT NAVY	001-200-53500	158.00
	35863	PD Uniforms	Invoice	08/22/2025	5.11 Sigurd S/S Shirt Black LG	001-200-53500	55.00
					Propper Summerweight Tact Pants	001-200-53500	49.99
00061	Stantec Consulting Services Inc (S	20250787					12,764.95
	2438395	Gluckstadt Road Widening Proj. - July 2	Invoice	08/15/2025	Gluckstadt Road Widening Proj. - July 2	301-301-60203	12,764.95
00061	Stantec Consulting Services Inc (S	20250788					3,502.52
	2438397	Calhoun Station Pkwy. Proj. - July 2025	Invoice	08/15/2025	Calhoun Station Pkwy. Proj. - July 2025	300-301-60203	3,502.52
00061	Stantec Consulting Services Inc (S	20250789					238.00
	2438392	General Services - July 2025	Invoice	08/15/2025	General Services - July 2025	001-301-60203	238.00
00080	Stegall Notary Service	20250790					178.00
	6495	Notary Supplies - Janet Brooks	Invoice	08/08/2025	Notary Supplies - Janet Brooks	001-140-50500	178.00
00409	Superior Tire Recappers, Inc.	20250791					276.00
	223590	Tire Mounted	Invoice	08/13/2025	Tire Mounted	001-301-57000	35.00
	223739	PW Vehicle Repair (Radial)	Invoice	08/27/2025	265/70R17 Porelli ATR Radial	001-301-57000	240.00
					Waste Tire Disposal Fee	001-301-57000	1.00
00361	The 20 LLC	20250792					7,180.40
	INVT20LLC-0061983	Monthly IT Services	Invoice	09/03/2025	IT Monthly Billing	001-195-68800	7,180.40
00181	Thomson Reuters - West Paymen	20250793					716.63
	852490004	Monthly Clear Subscription	Invoice	09/01/2025	Monthly Clear Subscription	001-200-68800	716.63
00141	Uline, Inc.	20250794					186.06
	197163101	LW Office Supplies	Invoice	08/26/2025	Uline Paper Roll Towells - 10" x 800', W	001-190-50000	28.33
						001-280-50000	28.33
						001-301-50000	28.34
					Uline Ultra Toilet Tissue	001-190-50000	33.70
						001-280-50000	33.68
						001-301-50000	33.68

Docket of Claims Register **APPKT00822 - Se et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00270	W.W. Grainger, inc.	20250795					1,490.00
	9617571147	Smoke Detector Tester	Invoice	08/22/2025	Smoke Detector Tester	001-280-50500	134.53
	9617571154	Building Supplies	Invoice	08/22/2025	Receptacle Tester	001-280-50500	13.48
					Smoke Detector Tester	001-280-50500	12.23
	9618341425	EMERGENCY MANAGMENT MISC	Invoice	08/22/2025	BARRICADE TAPE RED 1000FT L 3 IN	001-200-65000	40.41
					BARRICADE TAPE RED 1000FT L 3IN	001-200-65000	37.62
					FIRE EXTINGUISHER STEEL RED ABC	001-200-65000	86.22
					FIRST AID KIT	001-200-65000	27.34
					FLAGING TAPE ORANGE 300 FT	001-200-65000	28.32
					REPLACEMENT EYE WASH	001-200-65000	41.82
					TRAFFIC CONE KIT GREEN GLOSS	001-200-65000	220.52
					WEATHER STATION MOUNTING TRIPO	001-200-65000	174.17
					WEATHER STATION PLATIC LCD TRIPOI	001-200-65000	673.34
00321	Waste Management of Mississip	20250796					340.19
	3267259-0078-0	PW Trash Pickup - Sept. 2025	Invoice	08/26/2025	PW Trash Pickup - Sept. 2025	001-301-64000	199.00
	3267410-0078-9	PD Trash Pickup - Sept. 2025	Invoice	08/26/2025	PD Trash Pickup - Sept. 2025	001-200-64000	141.19

Total Claims: 63 **Total Payment Amount: 801,460.20**

Gluckstadt, MS

Docket of Claims Register

APPKT00820 - Sept. 9, 2025 Other Claims, Reoccurring

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
00299	110 Percent, LLC	09092025					3,000.00
	INV0003096	September Rent	Invoice	09/04/2025	August P&Z	001-195-68300	3,000.00
00166	Andrew Duggar	9092026					120.00
	INV0003086	August P&Z	Invoice	09/12/2025	August P&Z	001-190-60103	120.00
00160	Charles Phillips King	9092027					120.00
	INV0003091	August P&Z	Invoice	09/12/2025	August P&Z	001-190-60103	120.00
00163	Katrina B. Myricks	9092028					120.00
	INV0003093	August P&Z	Invoice	09/12/2025	August P&Z	001-190-60103	120.00
00189	Kayce Leigh Saik	9092029					120.00
	INV0003087	August P&Z	Invoice	09/12/2025	August P&Z	001-190-60103	120.00
00032	Kelly Dabbs Commercial, LLC	9092030					8,792.00
	INV0003099	September Rent	Invoice	09/04/2025	September Rent	001-195-68300	8,792.00
00452	Lauren Elizabeth Bishop	9092031					120.00
	INV0003088	August P&Z	Invoice	09/12/2025	August P&Z	001-190-60103	120.00
00142	Marsha Weems Stacey	9092032					1,400.00
	INV0003084	Sept. Court Services	Invoice	09/12/2025	August Court Services	001-110-60102	200.00
					Sept. Court Services	001-110-60101	1,200.00
00134	Michael Devin Whitt	9092033					1,200.00
	INV0003113	Sept. Court Services	Invoice	09/12/2025	Sept. Court Services	001-110-60201	1,200.00
00517	Michael Patrick Beasley	9092034					120.00
	INV0003094	August P&Z	Invoice	09/12/2025	August P&Z	001-190-60103	120.00
00521	Mississippi Department of Emplo	9092035					547.50
	INV0003038	Wage Garnishment, MDES (Zharius Gre	Invoice	08/15/2025	Wage Garnishment, Child Support Ord	001-000-00213	273.75
	INV0003056	Wage Garnishment, MDE (Zharius Gree	Invoice	08/29/2025	Wage Garnishment, Child Support Ord	001-000-00213	273.75
00139	Mississippi Department of Public	9092036					266.10
	INV0003110	August Assessments	Invoice	09/04/2025	August Assessments	001-000-33000	266.10
00138	State General Fund (DFA)	9092037					18,135.98
	INV0003109	August Assessments	Invoice	09/04/2025	August Assessments	001-000-33000	18,135.98

Total Claims: 13 **Total Payment Amount: 34,061.58**

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

Tuesday, August 12, 2025, at 6:00 PM

Minutes

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, August 12, 2025, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. Call Meeting to Order and Roll Call

The Mayor called the August 12, 2025, Regular Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Regular Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, acknowledged by all Aldermen. (Exhibit “A”).

Board Members Present: Mayor Walter C. Morrison, Alderman John Taylor, Alderwoman Miya Warfield Bates, Alderman Chip Williams, Alderman Jayce Powell, and Alderwoman Jessie Campbell.

Staff Members Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Deputy City Clerk Chasity Pickett, Public Works Director Chris Buckner, Interim Planning and Zoning Director Mike McCollum, Chief of Police Barry Hale, Assistant Chief of Police Jeremy Slaven, Executive Assistant Janet Brooks, and City Attorneys John Scanlon and Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

Bridgette Smith opened the meeting with prayer.

Alderman Powell led the Pledge of Allegiance.

No action taken.

3. Presented Items

A) Introduction of Mike McCollum, Interim Planning and Zoning Administrator / Building Official

The Board was introduced to Mike McCollum, who will serve as the Interim Planning and Zoning Administrator/Building Official.

No action taken.

B) Request for Adoption of Order, Statutory Appointment of City Clerk & Oath of Office (4 Year Term)

The Mayor requested a motion for adoption of the order for the statutory appointment of City Clerk Lindsay Kellum for a four-year term (Exhibit “B”). Alderman Taylor made a motion for the adoption of the order for the statutory appointment of City Clerk Lindsay Kellum, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

The Mayor then administered the Oath of Office to City Clerk Lindsay Kellum.

C) Request for Adoption of Order, Statutory Appointment of Chief of Police & Oath of Office (4 Year Term)

The Mayor requested a motion for adoption of the order for the statutory appointment of Chief of Police Barry Hale for a four-year term (Exhibit “C”). Alderwoman Campbell made a motion for the adoption of the order for the statutory appointment of Chief of Police Barry Hale, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

The Mayor then administered the Oath of Office to Chief of Police Barry Hale.

D) Recognition of Assistant City Clerk Scott Maugh, Certified Deputy Clerk Graduation (Lindsay Kellum, City Clerk)

The Mayor requested a motion to approve the Resolution Recognizing Assistant City Clerk Scott Maugh for his graduation as a Certified Deputy Clerk (Exhibit “D”). Alderman Williams made a motion to approve the Resolution Recognizing Assistant City Clerk Scott Maugh for his graduation as a Certified Deputy City Clerk, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

E) Recognition of Rylee J. Smith, Crowned National American Miss Mississippi Jr. Pre-Teen (Alderwoman Bates)

The Mayor requested a motion to approve the Resolution Recognizing Rylee J Smith, Nation American Miss Mississippi Jr. Pre-Teen (Exhibit “E”). Alderwoman Bates made a motion to approve the Resolution Recognizing Rylee J Smith, Nation American Miss Mississippi Jr. Pre-Teen, and it was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

F) Recognition of Germantown High School JROTC, 2025 State Champions (Alderman Taylor)

The Mayor requested a motion to approve the Resolution Recognizing Germantown High School JROTC, 2025 State Champions (Exhibit “F”). Alderman Taylor made a motion to approve the Resolution Recognizing Germantown High School JROTC, 2025 State Champions, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

G) Recognition of Germantown High School Choir, New York City Invitation (Alderwoman Campbell)

The Mayor requested a motion to approve the Resolution Recognizing Germantown High School’s Choir for receiving an invitation to perform in New York City (Exhibit “G”). Alderwoman Campbell made a motion to approve the Resolution Recognizing Germantown High School’s Choir for receiving an invitation to perform in New York City, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

4. Approval of Consent Agenda Items

A) Approval of Claims Docket

B) Approval of July 8, 2025, Regular Meeting Minutes, July 11th Special Called Meeting Minutes, July 30th Special Called Meeting Minutes and August 6 Special Called Meeting Minutes

C) Request for Approval for Aldermen to Attend Fall CMO Night Class & Authorization for Registration (8/26/25 - Ridgeland, MS)

D) Request for Approval for Aldermen to Attend 2025 MML Small Town Conference (10/1525 -10/16/25 - Philadelphia, MS) & Authorization for Reimbursement of Travel-Related Expenses

E) Request for Approval for Deputy City Clerk to Attend CMC Conference & Authorization for Registration (Pickett, 8/25/25 - 8/27/25 - Ridgeland, MS)

F) Request for Approval for City Clerk's Office Staff to Attend Fall Municipal Clerk Conference and Committee Session & Authorization for Reimbursement of Travel-Related Expenses (Kellum, Maugh, Pickett, 10/8/25 - 10/10/25 - Cleveland, MS)

G) Request for Approval for Travel and Training Reimbursement for Municipal Court Clerk's Conference (Burton, 9/16/25 - 9/19/25, Oxford, MS)

H) Request for Approval for Asst. Chief Slaven, Lt. Tucker, and Lt. Potvin to Attend the LFT CQB marksmanship and tactics course in Garland, TX & Reimbursement of Related Travel Expenses.

I) Request a 2025 Chevrolet Tahoe # 2502 (Chief Hale) to be Unmarked

J) Request for Approval, Bradshaw Ridge Subdivision Street Light Payment

The Mayor requested a motion to approve the consent agenda. (Exhibit "H"). Alderman Taylor made a motion to approve the consent agenda, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

5. Monthly Budget Report

A) Monthly Budget Reports

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

No action taken.

B) Bank Reconciliations

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

No action taken.

6. Old Business

A) Appointment of 2026 Germanfest Planning Committee & Approval of Date (Alderman Powell)

The Mayor requested a motion to approve the appointment of the 2026 Germanfest Planning Committee and date for the event (Exhibit "K"). Alderman Powell made a motion to approve the appointment of the 2026 Germanfest Planning Committee and date for the event, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

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

The Mayor revised the regular agenda to discuss item 7-C before item 7-B.

A) General Update, City Administration (City Clerk)

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

No action taken.

B) Monthly Privilege License Update (Assistant City Clerk)

The Assistant City Clerk updated the board with the monthly privilege license report. (Exhibit "L").

No action taken.

C) Request for Speaker from MSU Extension Services Center, Human Resources: Leadership and Integrity Class (Dept. Heads)

The Mayor requested a motion to approve the request for MSU Extension Services to provide a leadership and integrity class for department heads (Exhibit "M"). Alderman Powell made a motion to approve the request for MSU Extension Services to provide a leadership and integrity class for department heads, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

8. Grant Administrator, Grant Status Updates (Lindsay Kellum)

A) Grant Review

The City Clerk revised the regular agenda to add item 8-D and to discuss that item before item 8-B.

City Clerk Lindsay Kellum informed the Mayor and Board that the procurement and management of grants has been transferred to the City Clerk's Office.

B) Cybersecurity MOU

The Mayor requested a motion to authorize signing the Cybersecurity MOU (Exhibit "N"). Alderman Taylor made a motion to authorize signing the Cybersecurity MOU, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

C) Mayoral Health Council

Dr. Sheila Spann appeared before the Board to give an update on upcoming events and health initiatives of the Mayoral Health Council.

No action taken.

D) Request to Authorize Acceptance of Highway Safety Grant FY26

The Mayor requested a motion to authorize the acceptance of the Highway Safety Grant FY26 (Exhibit "O"). Alderwoman Campbell made a motion to authorize the acceptance of the Highway Safety Grant FY26, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

9. Building Official, Planning and Zoning Matters (Mike McCollum)

A) General Update, Planning and Zoning/Building Department

The Planning and Zoning / Building Dept. Director addressed the board to provide a status update on rentals and other business in his department.

No action taken.

B) July Planning and Zoning Meeting Minutes

The Planning and Zoning / Building Dept. Director addressed the board to provide an overview of items discussed in Planning and Zoning's July meeting.

No action taken.

C) Discussion and Consideration of B&B Cosmetic MS LLC Conditional Use

The Board held a discussion regarding the request for B&B Cosmetic MS LLC for conditional use. Following discussion, the Mayor requested a motion to approve the request of B&B Cosmetic MS LLC conditional use (Exhibit "P"). Alderman Taylor made a motion to approve the request of B&B Cosmetic MS LLC for conditional use, motion failed due to lack of second. The Mayor requested a motion to deny the request for B&B Cosmetic MS LLC for conditional use. Alderwoman Campbell made a motion to deny the request of B&B Cosmetic MS LLC for conditional use, and it was seconded by Alderwoman Bates.

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

Voting Nay: Alderman Taylor

The Mayor declared the motion carried 4:1.

D) Discussion and Consideration of Wellspring Church Parking Expansion Site Plan

The Board held a discussion regarding the request for Wellspring Church's parking lot expansion site plan. Following discussion, the Mayor requested a motion to approve the request

for Wellspring Church's parking lot expansion site plan (Exhibit "Q"). Alderwoman Bates made a motion to approve the request for Wellspring Church's parking lot expansion site plan, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

10. Public Works Department (Chris Buckner)

A) Request for Approval, Calhoun Station Parkway Project Bid

B) Request for Approval, Gluckstadt Road Widening Project Cost Amendment

The Mayor requested a motion to approve the cost amendment for the Gluckstadt Road widening project (Exhibit "S"). Alderman Taylor made a motion to approve the cost amendment for the Gluckstadt Road widening project, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

C) Request for Approval, Gluckstadt Park Addendum to Agreement

The Mayor requested a motion to approve the Gluckstadt Park Addendum to Agreement (Exhibit "T"). Alderman Taylor made a motion to approve the Gluckstadt Park addendum to agreement, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

D) Request for Approval, Proposal for Topographic Surveying & Subsurface Utility Locating for Gluckstadt Park

The Mayor requested a motion to approve the proposal for topographic surveying and subsurface utility locating for Gluckstadt Park (Exhibit "U"). Alderman Taylor made a motion to approve the proposal for topographic surveying and subsurface utility locating for Gluckstadt Park, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

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

A) General Update, Police Department

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

No action taken.

B) Request for Approval of a Preventive Maintenance Agreement on HVAC by J.L. Roberts Mechanical

The Mayor requested a motion to approve a preventive maintenance agreement on HVAC by J.L. Roberts Mechanical with an amendment to remove sales tax. Alderman Willams made a motion to approve a preventive maintenance agreement on HVAC by J.L. Roberts Mechanical with an amendment to remove sales tax, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

12. Public Comment

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

No action taken.

13. Closed Session to Determine Need for Executive Session

14. 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.

ATTEST: DATE:

_____ _____

LINDSAY D. KELLUM
CITY CLERK

WALTER C MORRISON, IV
MAYOR

[Seal]

From: Walter Morrison
To: Scott Maugh; Lindsay Kellum; Janet Brooks
Cc: Walter Morrison
Subject: RE: GHS Choir Director Contact Info
Date: Wednesday, August 13, 2025 11:01:39 AM

Let's put a $1000 donation on the agenda for next meeting.

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: Scott Maugh <scott.maugh@gluckstadt.net>
Sent: Wednesday, August 13, 2025 10:14 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Janet Brooks <janet.brooks@gluckstadt.net>
Cc: Walter Morrison <walter.morrison@gluckstadt.net>; Walter Morrison <wmorrison@gainsben.com>
Subject: RE: GHS Choir Director Contact Info

Looks like we have enough to cover it if we choose not to do the Mavs Booster again (assuming $500 each). If we do both, will need to move $361 to 001-195-645. Considering the amount, can probably pull from city attorney again (001-195-60301)

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, August 13, 2025 9:51 AM
To: Janet Brooks <janet.brooks@gluckstadt.net>; Scott Maugh <scott.maugh@gluckstadt.net>
Cc: Walter Morrison <walter.morrison@gluckstadt.net>; Walter Morrison

<wmorrison@gainsben.com>
Subject: GHS Choir Director Contact Info

Janet,

Can you get the contact info for the GHS Choir Director from last night and send it to me and the Mayor? I believe her name is on the order attached.

Scott, can you check our budget for sponsorships and see if we have any money to assist them in fundraising, maybe a $300-$500 sponsorship to approve in Sept? We want to sponsor their trip to NY and help if at all possible.

Thanks!

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

From: Jan Collins
To: Chasity Pickett; Lindsay Kellum
Cc: collins.jan01@gmail.com; ellis@madisoncountybusinessleague.com
Subject: Vision Sponsorship Invoice - City of Gluckstadt
Date: Thursday, September 4, 2025 4:24:53 PM
Attachments: image002.png
Vision Sponsorship Invoice- City of Gluckstadt.docx

Chasity,

Thank you for your inquiry about Vision Celebration Sponsorship. I sent you the form and the details of the event. I am taking the liberty to email an invoice if Gluckstadt decides to purchase a table. Please let me know if you have any questions.

Thanks,
Jan

Jan Collins, Executive Director
Madison County Business League & Foundation
135 Mississippi Parkway
Canton, MS 39046
Office: 601.707.3303 Cell: 601.832.5592
collins.jan01@gmail.com
www.madisoncountybusinessleague.com

Madison County Business League & Foundation
One Vision, One Voice.



Madison County Business League & Foundation
135 Mississippi Parkway
Canton, MS 39046
601-832-5592

Invoice

DATE: SEPTEMBER 4, 2025

DUE: SEPTEMBER 22, 2025

TO: THE CITY OF GLUCKSTADT

Event Sponsorship for Vision Celebration	
October 21, 2025 - MCBL&F Annual Vision Celebration (1) table @ $1,000.00 each	$1000.00
YOU CAN PAY DUES ONLINE AT www.madisoncountybusinessleague.com	
MAJOR CREDIT CARDS ARE ACCEPTED	
MCBL tax id# 26-2722739	
TOTAL	$1000.00

Please make all checks payable to**: The Madison County Business League & Foundation**
If you have any questions concerning this statement, contact Jan Collins – (601) 832-5592 – collins.jan01@gmail.com

CITY OF GLUCKSTADT

MISSISSIPPI

343 DISTRIBUTION DRIVE

GLUCKSTADT, MS 39110

769-567-2888

MEMORANDUM

TO: Lt. Tucker

FROM: Kori Stewart / Patrol Officer

DATE: 8/11/2025

Re: Training Request

Training: Class is Confidential Informant Management and Development taught by Global Police Solutions.

Date: Wednesday, October 22nd - Thursday October 23rd, 2025 0800-1700 hours

Location: 3791 Highway 468 West Pearl, MS (MLEOTA)

Cost: $269.00

Confidential Informant Management and Development

Hosted by the Mississippi Law Enforcement Officers Training Academy– October 22-23, 2025

Instructional Setting: Classroom

Instructor: James C. Lilley, Lt. (Retired) Detective, Detective Sergeant

COURSE DESCRIPTION:

This course provides law enforcement personnel with the basic knowledge necessary to identify, develop, and manage individuals for utilization as confidential informants in order to initiate and enhance criminal investigations.

Topics include:

To register for this class or to learn about Global Police Solutions, LLC

Please visit our website at: www.globalpolicesolutions.com

- The purpose of confidential informants.
- The different categories of confidential informants.
- Identifying an individual as a possible confidential informant.
- What motivates an individual to become a confidential informant?
- Importance of conducting a complete criminal background check.
- What is a risk assessment and the importance of conducting one?
- Role of confidential informants – types of investigations.
- Debriefing of confidential informants – types of debriefing – how often.
- How to properly document a confidential informant - confidential informant file.
- Storage of confidential informant files – who should have access?
- Confidential informant file reviews – how often – what level of supervision?
- Confidential informants – department assets – not personal property.
- Sharing confidential informants – within the department - other agencies.
- Importance of giving confidential informants clear and understandable direction.
- Passing information through the confidential informant – needs to be verifiable.
- When to take (cut) the confidential informant out of the investigation.
- Protecting the confidential informants identify.
- Being honest with the confidential informant – not over promising.
- Confidential informant payments – rewards.
- Importance of keeping informed of confidential informant's activities and whereabouts.
- Negative results and dangers of unprofessional management of confidential informants.
- Maintaining a professional relationship – dangers to safety and career for not doing so.

"Professional Training for Today's Law Enforcement"

WWW.GLOBALPOLICESOLUTIONS.COM

Call Us Toll Free At: 855-4GPSTRAINING

Event Properties

Event Date	10-22-2025 8:00 am
Event End Date	10-23-2025 5:00 pm
Registration Start Date	05-15-2025
Capacity	40
Cut off date	10-17-2025
Individual Price	$269.00
Location	MLEOTA

REGISTER

SAVE TO

Location Map

CITY OF GLUCKSTADT
SPECIAL CIRCUMSTANCES APPROVAL FORM

This form must be completed and submitted when requesting authority to purchase under any of the following special circumstances: Emergency Purchase, Sole-Source Purchase, and Exemption from State Contract.

Department Submitting Request:

CITY CLERK'S OFFICE

Date: **9/9/25**

Type of Special Circumstance:

N/A Emergency Purchase

N/A Sole-Source Purchase

N/A Exemption from State Contract

X Other

PLEASE NOTE THAT SOLE-SOURCE PURCHASES, AND EXEMPTIONS FROM STATE CONTRACT PURCHASES REQUIRE PRIOR APPROVAL. REQUESTS FOR APPROVAL OF EMERGENCY PURCHASES MAY BE MADE AFTER THE PURCHASE HAS BEEN MADE.

JUSTIFICATION

Please submit a justification in sufficient detail so that a person not familiar with the situation could be expected to understand the need to forego the normal purchasing procedure. The justification can be typed on the back of this form or submitted on an attached sheet. Consider the following questions when preparing the justification:

Emergency:

- Does it fall under the definition of an emergency set forth in the Purchasing Policy?
- What happened to cause the emergency?
- What would be the negative consequences of following normal purchasing procedures?

Sole Source:

- Do other companies make similar commodities that will do the same job or meet the same goals?
- How is this item unique from all others?
- What can this item do that the others can't?

- Is there a copyright or patent on the commodity? Is this item available from other distributors?

Exemption from State Contract:

- What is the state contract price for a comparable item?
- Is the quality level equal to or better than that on contract?
- What are the transportation costs?
- Have all applicable costs been included in the evaluation?

JUSTIFICATION

Attach an additional page if needed. Remember to submit two copies of all applicable attachments.

Mrs. Janet Brooks failed to request a requisition or get a purchase order issued and approved by City Clerk or Assistant City Clerk prior to ordering uniforms and custom promotional shirts for the City Clerk's Office ahead of the Mississippi Municipal League Conference. The purchase was over the $500 requirement in our city policy that would obligate a purchase order be issued and sent to the vendor prior to placing an order and/or receiving the items. Ms. Kellum educated Mrs. Brooks on the importance of following the city's internal purchasing policy, and to ensure no orders are placed unless Ms. Kellum or Mr. Maugh have reviewed and signed off on the quote or purchase order. Please find attached an email from Ms. Brooks.

CERTIFICATIONS

As per the Purchasing Policy the certification for an emergency purchase must be signed by the executive head of the requesting agency. Other certifications should be signed by the individual responsible for the justification.

a. **EMERGENCY PURCHASE** "This is to certify that an extreme emergency existed to such an extent that delay incident to obtaining competitive quotations would have resulted in loss and/or harm to the agency."

_____

Signed

b. **SOLE-SOURCE PURCHASE** "This is to certify that this purchase covers a commodity which is available from one source only and neither comparative nor competitive quotations can be obtained."

_____

Signed

c. **EXEMPTION FROM STATE CONTRACT** "This is to certify that this purchase covers a commodity which is available by a non-state vendor for an equal or lesser value.

_____
Signed

d. **OTHER**

Lindsay D. Kellum, City Clerk
Signed, 9/5/25

From: Janet Brooks
To: Lindsay Kellum
Cc: Chasity Pickett; Scott Maugh
Subject: P.O
Date: Tuesday, September 2, 2025 8:39:48 AM
Attachments: 2125_001.pdf

I am writing to bring to your attention an error identified on Purchase Order **invoice no: 064548** dated **7/18/2025 .** Upon review I , Janet Brooks fell to get the P.O. before letting Scott or Chasity know. I do apologize on this matter.

Details of the Error:

- **Vendor:** Classica Creation
- **Item/Service:** [City Clerk T Shirts / City Hall T Shirts]

Janet Brooks
Executive Assistant
Office: (769) 567-2306 Fax: (769) 567-2305
Janet.Brooks@gluckstadt.net

-

INVOICE

Classic Creations
606 STRIBLING RD
MADISON, MS 39110

joy@classiccreationsinc.com
+1 (601) 605-9600
www.classiccreationsinc.com

CLASSIC CREATIONS INC

Bill to
CITY OF GLUCKSTADT

Ship to
CITY OF GLUCKSTADT
CITY OF GLUCKSTADT

Invoice details
Invoice no.: 064548
Terms: Net 30
Invoice date: 07/18/2025
Due date: 08/17/2025

Sales Rep: JOY ELLENBURG

#	Product or service	Description	Qty	Rate	Amount
1.	**SHIRT**	KELLY GREEN SHIRTS, CITY OF GLUCKSTADT LOGO, MAYORAL HEALTH COUNCIL, SIZE: MEDIUM	2	$26.27	$52.54
2.	**SHIRT**	KELLY GREEN SHIRTS, CITY OF GLUCKSTADT LOGO, ASSISTANT CITY CLERK, SIZE: 2 LARGE WOMEN'S, 1 MEDIUM MEN'S	3	$26.27	$78.81
3.	**SHIRT**	GRAY PULLOVER, CITY OF GLUCKSTADY LOGO, ASSISTANT CITY CLERK. SIZE: MEDIUM	1	$24.06	$24.06
4.	**SHIRT**	1 WHITE, 1 ORANGE POLO, CITY OF GLUCKSTADT LOGO, EXECUTIVE ASSISTANT	2	$26.27	$52.54
5.	**SHIRT**	GRAY JACKET, MUNICIPAL COURT LOGO, SIZE: LARGE	1	$49.56	$49.56
6.	**SHIRT**	CLAY ORANGE 1/4 ZIP PULLOVER, CITY OF GLUCKSTADT LOGO, CITY CLERK UNDER LOGO	1	$53.00	$53.00

7.	**SHIRT**	GRAY PULLOVER, CITY OF GLUCKSTADT LOGO, CITY CLERK UNDER LOGO	1	$34.77	
8.	**SHIRT**	GRAY 1/2 ZIP PULLOVER, CITY OF GLUCKSTADT LOGO, CITY CLERK UNDER LOGO	1	$49.64	$49.64
9.	**SHIRT**	NIKE NAVY LONG SLEEVE POLO, CITY OF GLUCKSTADT LOGO, CITY CLERK UNDER LOGO	1	$58.43	$58.43
10.	**SHIRT**	YELLOW PULLOVER, GLUCKSTADT SEAL, CITY CLERK UNDER LOGO	1	$58.21	$58.21
11.	**SHIRT**	WHITE 1/4 ZIP, GLUCKSTADT SEAL, CITY CLERK UNDER LOGO	1	$53.00	$53.00
12.	**SHIRT**	GRAY JACKET, CITY OF GLUCKSTADT LOGO, ASSISTANT CITY CLERK	1	$38.84	$38.84
13.	**PROMO ITEM**	DIGITIZE TITLES	2	$15.00	$30.00
14.	**PROMO ITEM**	DIGITIZE GLUCKSTADT SEAL	1	$25.00	$25.00
15.	**PROMO ITEM**	SEWOUT FOR GLUCKSTADT SEAL LOGO	1	$15.00	$15.00
16.	**PROMO ITEM**	EMBROIDER TITLES ON WEARABLES	7	$15.00	$105.00
17.	**SHIPPING AND HANDLING**	SHIPPING CHARGE	1	$48.96	$48.96

Total **$827.36**

We thank you for your prompt payment.

Overdue 08/17/2025

CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE POLICE DEPARTMENT
140 Gluckstadt Way, Gluckstadt, Mississippi 39110

CHIEF BARRY HALE **ASSISTANT CHIEF JEREMY SLAVEN**

Date: **August 27th, 2025**

TO: **City Board of Alderman**

FROM: **Assistant Chief Slaven**

RE: **Fixed Assets Disposition**

I am requesting that Body Camera Serial Number- 356891117537482/Property Number 200-0040 be disposed of from the city's Master Property List. The Bodyworn unit suffered battery swelling and was replaced under warranty with Body Camera Serial Number- 355633220472863/Property Number 200-0220, which needs to be accepted and added.

Dispatch console monitor Serial Number – CN-OMYKDR-DZ03Z34/Property Number 200-0211 ceased working and was replaced under warranty with HP 27" FHD Monitor Serial Number 3CM43008XT/Property Number 200-0233. These items need to be approved for disposal and addition respectively.

The following items need to be added to fixed assets:

Microsoft Surface Pro 11 Tablet Serial Number- BK37W8J25243JB / Property Number 200-0215
Microsoft Surface Pro 11 Tablet Serial Number- BK33DKW25253JB / Property Number 200-0216
Microsoft Surface Pro 11 Tablet Serial Number- BK33DMG25253JB / Property Number 200-0217
Microsoft Surface Pro 11 Tablet Serial Number- BK33DVP25254JB / Property Number 200-0218
Stalker DSR 2X Radar Serial Number- DF005920 / Property Number 200-0219
Intrado E911 Phone Hardware Property Number 200-0221
E911 Radio System Recorder Serial Number 745103573 / Property Number 200-0222
Motorola B19441 CommandCentral Hub Serial Number 754CAB0525 / Property Number 200-0223
Door Access CPU Property Number 200-0224
Eaton 9PXM12SU UPS Serial Number BF12P44417 / Property Number 200-0225

Dell E2725M 27" Monitor Serial Number CN-0MYKDR / Property Number 200-0226
HP FHD 27" Monitor Serial Number 3CM43008XW / Property Number 200-0227
Motorola B1955A CommandCentral Hub Serial 754CAB0522 / Property Number 200-0228
Motorola APX 1500 Radio Serial Number 466CAK1434 / Property Number 0229
Motorola APX 1500 Radio Serial Number 466CAK1435 / Property Number 0230
Motorola Flex Server Property Number 200-0231
Motorola APX 1500 Radio Serial Number 466CAK1433 / Property Number 200-0232

Thank you for your attention to this matter.

Jeremy Slaven
Assistant Chief of Police

Street Name	Length (ft)	Width	Asphalt Depth	Cubic feet	Value	Curb Linear Length	Curb Value	ROW Width	Area	Square Ft Price	Land Value	Total	Tyler Asset ID	Property Control Number		...zed ...e
Kimball Drive	533	24	0.166	2123.472	21553.2408	1066	37310	50	26650	10	266500	325363.2408	00000239	301-R00053		303810
Lakeshire Circle	3422	24	0.166	13633.248	138377.4672	0	0	50	171100	2	342200	480577.4672	00000247	301-R00061		342200
Lakeshire Lane	950	24	0.166	3784.8	38415.72	0	0	50	47500	2	95000	133415.72	00000248	301-R00062		95000
Lakeshire Parkway South	3922	24	0.166	15625.248	158596.2672	0	0	50	196100	2	392200	550796.2672	00000249	301-R00063		392200
Dees Drive	1445	24	0.166	5756.88	58432.332	2890	101150	60	86700	10	867000	1026582.332	00000329	301-R00074	27.84956572	984423.1507
Dees Way	700	24	0.166	2788.8	28306.32	1400	49000	60	42000	10	420000	497306.32	00000330	301-R00075	72.24762296	489450.6433
Orchard Lane	350	24	0.166	1394.4	14153.16	700	24500	60	21000	10	210000	248653.16	00000334	301-R00079	34.12847236	239330.2573
Dees Plaza	275	24	0.166	1095.6	11120.34	550	19250	60	16500	10	165000	195370.34	00000333	301-R00078	27.84956572	187346.9664
Autobahn Loop	2648	24	0.166	10549.632	107078.7648	0	0	60	158880	10	1588800	1695878.765	00000336	301-R00081	90.54	1685749.114

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 8/27/2025

SUBJECT: Request for Approval, Removing Private Roads from the Street Value Fixed Assets

Public Works is requesting approval from the Mayor and Board of Alderman to remove the following list of privately owned streets from the city's street value fixed assets list. Please see the attached document for additional details regarding these roads.

ROAD NAME	TYLER ASSET ID
Autobahn Loop	00000336
Dees Drive	00000329
Dees Plaza	00000333
Dees Way	00000330
Kimball Drive	00000239
Lakeshire Circle	00000247
Lakeshire Lane	00000248
Lakeshire Parkway South	00000249
Orchard Lane	00000334

Please contact me if you have any questions.

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 8/7/2025

SUBJECT: Request for Approval, Removing Trimmer from Fixed Assets

Public Works would like to remove a Stihl FS-91 Trimmer (301-0005) from our active Fixed Assets list. The trimmer is damaged beyond its value for repair and should be decommissioned. We are asking the board to declare the value of this trimmer to be zero dollars and authorize us to dispose of it.

Please contact me if you have any questions.

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY25 Period Ending: 09/30/2025

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							
	6,713,342.35	7,288,690.75	-11,659.43	6,575,916.88	0.00	-712,773.87	9.78%
Department: 000 - NON DEPARTMENT Total:	**6,713,342.35**	**7,288,690.75**	**-11,659.43**	**6,575,916.88**	**0.00**	**-712,773.87**	**9.78%**
Revenue Total:	**6,713,342.35**	**7,288,690.75**	**-11,659.43**	**6,575,916.88**	**0.00**	**-712,773.87**	**9.78%**
Expense							
Department: 100 - LEGISLATIVE - BOARD							
004 - PERSONNEL SERVICES	35,545.00	35,545.00	0.00	29,838.06	0.00	5,706.94	16.06%
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	13,500.00	13,500.00	1,421.92	10,856.12	0.00	2,643.88	19.58%
Department: 100 - LEGISLATIVE - BOARD Total:	**49,545.00**	**49,545.00**	**1,421.92**	**40,694.18**	**0.00**	**8,850.82**	**17.86%**
Department: 110 - JUDICIAL/MUNICIPAL COURT							
004 - PERSONNEL SERVICES	201,953.81	201,953.81	0.00	160,364.90	0.00	41,588.91	20.59%
005 - SUPPLIES	7,000.00	6,765.00	1,224.42	5,144.16	-33.53	1,654.37	24.45%
006 - CONTRACTUAL SERVICES	82,350.00	82,350.00	4,899.73	48,713.51	0.00	33,636.49	40.85%
009 - CAPITAL OUTLAY	0.00	8,915.00	0.00	8,915.00	0.00	0.00	0.00%
Department: 110 - JUDICIAL/MUNICIPAL COURT Total:	**291,303.81**	**299,983.81**	**6,124.15**	**223,137.57**	**-33.53**	**76,879.77**	**25.63%**
Department: 120 - EXECUTIVE - MAYOR							
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	19,150.00	14,150.00	500.00	3,205.00	0.00	10,945.00	77.35%
Department: 120 - EXECUTIVE - MAYOR Total:	**19,650.00**	**14,650.00**	**500.00**	**3,205.00**	**0.00**	**11,445.00**	**78.12%**
Department: 130 - ELECTIONS							
006 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00%
Department: 130 - ELECTIONS Total:	**15,000.00**	**15,000.00**	**0.00**	**15,000.00**	**0.00**	**0.00**	**0.00%**
Department: 140 - ADMINISTRATION - FINANCIAL							
004 - PERSONNEL SERVICES	343,930.90	343,930.90	0.00	287,500.76	0.00	56,430.14	16.41%
005 - SUPPLIES	7,500.00	7,500.00	178.00	3,277.95	0.00	4,222.05	56.29%
006 - CONTRACTUAL SERVICES	95,700.00	95,700.00	5,255.97	77,577.16	0.00	18,122.84	18.94%
009 - CAPITAL OUTLAY	9,500.00	9,500.00	0.00	282.23	-282.23	9,500.00	100.00%
Department: 140 - ADMINISTRATION - FINANCIAL Total:	**456,630.90**	**456,630.90**	**5,433.97**	**368,638.10**	**-282.23**	**88,275.03**	**19.33%**
Department: 190 - PLANNING & ZONING							
004 - PERSONNEL SERVICES	102,348.65	102,348.65	0.00	88,251.49	0.00	14,097.16	13.77%

Sub…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
005 - SUPPLIES	5,950.00	5,950.00	79.94	620.59	0.00	5,329.41	89.57%
006 - CONTRACTUAL SERVICES	100,700.00	100,700.00	2,317.73	30,920.41	0.00	69,779.59	69.29%
009 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	21.90	0.00	978.10	97.81%
Department: 190 - PLANNING & ZONING Total:	**209,998.65**	**209,998.65**	**2,397.67**	**119,814.39**	**0.00**	**90,184.26**	**42.95%**
Department: 195 - ADMINISTRATION - GENERAL							
004 - PERSONNEL SERVICES	164,505.34	155,218.34	28,757.10	140,860.35	0.00	14,357.99	9.25%
005 - SUPPLIES	5,000.00	3,000.00	0.00	2,001.59	0.00	998.41	33.28%
006 - CONTRACTUAL SERVICES	1,021,556.00	1,251,140.00	57,779.85	1,051,191.36	0.00	199,948.64	15.98%
009 - CAPITAL OUTLAY	15,500.00	15,500.00	0.00	518.77	2,792.66	12,188.57	78.64%
Department: 195 - ADMINISTRATION - GENERAL Total:	**1,206,561.34**	**1,424,858.34**	**86,536.95**	**1,194,572.07**	**2,792.66**	**227,493.61**	**15.97%**
Department: 200 - POLICE							
004 - PERSONNEL SERVICES	1,586,267.24	1,606,267.24	0.00	1,359,353.84	0.00	246,913.40	15.37%
005 - SUPPLIES	121,200.00	112,776.00	9,566.26	107,888.23	722.58	4,165.19	3.69%
006 - CONTRACTUAL SERVICES	244,875.00	232,618.50	15,791.97	199,098.64	3,475.35	30,044.51	12.92%
009 - CAPITAL OUTLAY	180,704.50	960,746.49	73,817.93	710,939.36	229,652.88	20,154.25	2.10%
Department: 200 - POLICE Total:	**2,133,046.74**	**2,912,408.23**	**99,176.16**	**2,377,280.07**	**233,850.81**	**301,277.35**	**10.34%**
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	180,743.30	180,743.30	0.00	155,287.68	0.00	25,455.62	14.08%
005 - SUPPLIES	6,050.00	6,050.00	302.18	2,173.14	0.00	3,876.86	64.08%
006 - CONTRACTUAL SERVICES	11,300.00	11,300.00	445.14	7,173.04	0.00	4,126.96	36.52%
009 - CAPITAL OUTLAY	43,000.00	43,000.00	0.00	86.87	0.00	42,913.13	99.80%
Department: 280 - BUILDING INSPECTION & CODE Total:	**241,093.30**	**241,093.30**	**747.32**	**164,720.73**	**0.00**	**76,372.57**	**31.68%**
Department: 301 - STREETS							
004 - PERSONNEL SERVICES	531,023.04	531,023.04	0.00	403,492.98	0.00	127,530.06	24.02%
005 - SUPPLIES	135,500.00	146,500.00	10,148.14	107,432.25	12,256.23	26,811.52	18.30%
006 - CONTRACTUAL SERVICES	465,350.00	454,350.00	15,281.62	115,048.22	12,792.46	326,509.32	71.86%
009 - CAPITAL OUTLAY	1,681,940.00	1,831,511.85	469,892.15	1,240,910.67	0.00	590,601.18	32.25%
Department: 301 - STREETS Total:	**2,813,813.04**	**2,963,384.89**	**495,321.91**	**1,866,884.12**	**25,048.69**	**1,071,452.08**	**36.16%**
Department: 900 - TRANSFERS							
009 - CAPITAL OUTLAY	970,291.00	970,569.00	0.00	1,729,669.00	0.00	-759,100.00	-78.21%
Department: 900 - TRANSFERS Total:	**970,291.00**	**970,569.00**	**0.00**	**1,729,669.00**	**0.00**	**-759,100.00**	**-78.21%**
Expense Total:	**8,466,933.78**	**9,618,122.12**	**697,660.05**	**8,163,615.23**	**261,376.40**	**1,193,130.49**	**12.41%**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**-1,753,591.43**	**-2,329,431.37**	**-709,319.48**	**-1,587,698.35**	**-261,376.40**	**480,356.62**	**20.62%**
Report Surplus (Deficit):	**-1,753,591.43**	**-2,329,431.37**	**-709,319.48**	**-1,587,698.35**	**-261,376.40**	**480,356.62**	**20.62%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-1,753,591.43	-2,329,431.37	-709,319.48	-1,587,698.35	-261,376.40	480,356.62
Report Surplus (Deficit):	**-1,753,591.43**	**-2,329,431.37**	**-709,319.48**	**-1,587,698.35**	**-261,376.40**	**480,356.62**

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY25 Period Ending: 09/30/2025

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							
006 - CONTRACTUAL SERVICES	0.00	17,224.57	0.00	17,224.57	0.00	0.00	0.00%
009 - CAPITAL OUTLAY	750,000.00	732,775.43	104,019.87	732,775.43	0.00	0.00	0.00%
Department: 200 - POLICE Total:	**750,000.00**	**750,000.00**	**104,019.87**	**750,000.00**	**0.00**	**0.00**	**0.00%**
Expense Total:	**750,000.00**	**750,000.00**	**104,019.87**	**750,000.00**	**0.00**	**0.00**	**0.00%**
Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023) Total:	**750,000.00**	**750,000.00**	**104,019.87**	**750,000.00**	**0.00**	**0.00**	**0.00%**
Report Total:	**750,000.00**	**750,000.00**	**104,019.87**	**750,000.00**	**0.00**	**0.00**	**0.00%**

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	104,019.87	750,000.00	0.00	0.00	0.00%
Report Total:	**750,000.00**	**750,000.00**	**104,019.87**	**750,000.00**	**0.00**	**0.00**	**0.00%**

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY25 Period Ending: 09/30/2025

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							
	630,541.00	630,819.00	0.00	630,819.00	0.00	0.00	0.00%
Department: 000 - NON DEPARTMENT Total:	**630,541.00**	**630,819.00**	**0.00**	**630,819.00**	**0.00**	**0.00**	**0.00%**
Revenue Total:	**630,541.00**	**630,819.00**	**0.00**	**630,819.00**	**0.00**	**0.00**	**0.00%**
Expense							
Department: 200 - POLICE							
006 - CONTRACTUAL SERVICES	500.00	500.00	0.00	500.00	0.00	0.00	0.00%
008 - DEBT SERVICE	630,041.00	630,319.00	0.00	630,318.76	0.00	0.24	0.00%
Department: 200 - POLICE Total:	**630,541.00**	**630,819.00**	**0.00**	**630,818.76**	**0.00**	**0.24**	**0.00%**
Expense Total:	**630,541.00**	**630,819.00**	**0.00**	**630,818.76**	**0.00**	**0.24**	**0.00%**
Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.24**	**0.00**	**0.24**	**0.00%**
Report Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.24**	**0.00**	**0.24**	**0.00%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
200 - PD BUILDING DEBT SERVICE	0.00	0.00	0.00	0.24	0.00	0.24
Report Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**0.24**	**0.00**	**0.24**

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY25 Period Ending: 09/30/2025

Sub…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 102 - PD FORFEITED FUNDS							
Revenue							
Department: 000 - NON DEPARTMENT							
	0.00	50,000.00	0.00	9,330.00	0.00	-40,670.00	81.34%
Department: 000 - NON DEPARTMENT Total:	**0.00**	**50,000.00**	**0.00**	**9,330.00**	**0.00**	**-40,670.00**	**81.34%**
Revenue Total:	**0.00**	**50,000.00**	**0.00**	**9,330.00**	**0.00**	**-40,670.00**	**81.34%**
Expense							
Department: 200 - POLICE							
009 - CAPITAL OUTLAY	0.00	50,000.00	0.00	0.00	0.00	50,000.00	100.00%
Department: 200 - POLICE Total:	**0.00**	**50,000.00**	**0.00**	**0.00**	**0.00**	**50,000.00**	**100.00%**
Expense Total:	**0.00**	**50,000.00**	**0.00**	**0.00**	**0.00**	**50,000.00**	**100.00%**
Fund: 102 - PD FORFEITED FUNDS Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**9,330.00**	**0.00**	**9,330.00**	**0.00%**
Report Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**9,330.00**	**0.00**	**9,330.00**	**0.00%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
102 - PD FORFEITED FUNDS	0.00	0.00	0.00	9,330.00	0.00	9,330.00
Report Surplus (Deficit):	**0.00**	**0.00**	**0.00**	**9,330.00**	**0.00**	**9,330.00**

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY25 Period Ending: 09/30/2025

Sub…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE							
Revenue							
Department: 000 - NON DEPARTMENT							
	750,000.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00%
Department: 000 - NON DEPARTMENT Total:	**750,000.00**	**750,000.00**	**0.00**	**750,000.00**	**0.00**	**0.00**	**0.00%**
Revenue Total:	**750,000.00**	**750,000.00**	**0.00**	**750,000.00**	**0.00**	**0.00**	**0.00%**
Expense							
Department: 301 - STREETS							
006 - CONTRACTUAL SERVICES	650,000.00	650,000.00	12,764.95	164,381.81	0.00	485,618.19	74.71%
Department: 301 - STREETS Total:	**650,000.00**	**650,000.00**	**12,764.95**	**164,381.81**	**0.00**	**485,618.19**	**74.71%**
Expense Total:	**650,000.00**	**650,000.00**	**12,764.95**	**164,381.81**	**0.00**	**485,618.19**	**74.71%**
Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE Surplus (Deficit):	**100,000.00**	**100,000.00**	**-12,764.95**	**585,618.19**	**0.00**	**485,618.19**	**-485.62%**
Report Surplus (Deficit):	**100,000.00**	**100,000.00**	**-12,764.95**	**585,618.19**	**0.00**	**485,618.19**	**-485.62%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
301 - STREET IMPROVEMENT CAI	100,000.00	100,000.00	-12,764.95	585,618.19	0.00	485,618.19
Report Surplus (Deficit):	**100,000.00**	**100,000.00**	**-12,764.95**	**585,618.19**	**0.00**	**485,618.19**

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY25 Period Ending: 09/30/2025

Sub…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED							
Revenue							
Department: 000 - NON DEPARTMENT							
	1,098,750.00	1,098,750.00	0.00	1,098,750.00	0.00	0.00	0.00%
Department: 000 - NON DEPARTMENT Total:	**1,098,750.00**	**1,098,750.00**	**0.00**	**1,098,750.00**	**0.00**	**0.00**	**0.00%**
Revenue Total:	**1,098,750.00**	**1,098,750.00**	**0.00**	**1,098,750.00**	**0.00**	**0.00**	**0.00%**
Expense							
Department: 301 - STREETS							
006 - CONTRACTUAL SERVICES	150,000.00	150,000.00	3,502.52	67,297.56	0.00	82,702.44	55.13%
009 - CAPITAL OUTLAY	948,750.00	948,750.00	0.00	0.00	0.00	948,750.00	100.00%
Department: 301 - STREETS Total:	**1,098,750.00**	**1,098,750.00**	**3,502.52**	**67,297.56**	**0.00**	**1,031,452.44**	**93.88%**
Expense Total:	**1,098,750.00**	**1,098,750.00**	**3,502.52**	**67,297.56**	**0.00**	**1,031,452.44**	**93.88%**
Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED Surplus (Deficit):	**0.00**	**0.00**	**-3,502.52**	**1,031,452.44**	**0.00**	**1,031,452.44**	**0.00%**
Report Surplus (Deficit):	**0.00**	**0.00**	**-3,502.52**	**1,031,452.44**	**0.00**	**1,031,452.44**	**0.00%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
300 - STREET IMPROVEMENT CAI	0.00	0.00	-3,502.52	1,031,452.44	0.00	1,031,452.44
Report Surplus (Deficit):	**0.00**	**0.00**	**-3,502.52**	**1,031,452.44**	**0.00**	**1,031,452.44**

Gluckstadt, MS

Bank Statement Register

GENERAL LEDGER, PUBLIC FUNDS

Period 8/1/2025 - 8/31/2025

Packet: BRPKT00238

Bank Statement		General Ledger	
Beginning Balance	5,372,242.73	Account Balance	4,693,340.79
Plus Debits	354,887.79	Less Outstanding Debits	2,161.50
Less Credits	1,030,142.80	Plus Outstanding Credits	5,808.43
Adjustments	0.00	Adjustments	0.00
Ending Balance	4,696,987.72	Adjusted Account Balance	4,696,987.72

Statement Ending Balance	4,696,987.72
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
07/29/2025	DEP0003753	Deposit	CLPKT01094 BG:CC Payment	225.00
07/31/2025	DEP0003754	Deposit	DEPOSIT CASH RECEIPTS	3,471.50
07/31/2025	DEP0003757	Deposit	CLPKT01095 BG:CC Payment	486.00
07/31/2025	DEP0003760	Deposit	CLPKT01096 BG:CC Payment	100.00
08/01/2025	DEP0003764	Deposit	DEPOSIT CASH RECEIPTS	213.00
08/01/2025	DEP0003767	Deposit	CLPKT01098 BG:Cash	492.00
08/01/2025	DEP0003770	Deposit	CLPKT01099 BG:CC Payment	50.00
08/04/2025	DEP0003773	Deposit	CLPKT01100 BG:Cash	444.00
08/04/2025	DEP0003783	Deposit	CLPKT01103 BG:CC Payment	25.00
08/05/2025	DEP0003777	Deposit	DEPOSIT CASH RECEIPTS	1,749.50
08/05/2025	DEP0003780	Deposit	CLPKT01102 BG:CC Payment	2,339.00
08/05/2025	DEP0003780	Deposit	CLPKT01102 BG:Cash	2,399.00
08/06/2025	DEP0003784	Deposit	DEPOSIT CASH RECEIPTS	883.50
08/06/2025	DEP0003787	Deposit	CLPKT01104 BG:CC Payment	436.00
08/06/2025	DEP0003787	Deposit	CLPKT01104 BG:Cash	969.00
08/06/2025	DEP0003790	Deposit	CLPKT01105 BG:CC Payment	25.00
08/07/2025	DEP0003791	Deposit	DEPOSIT CASH RECEIPTS	1,415.00
08/07/2025	DEP0003794	Deposit	CLPKT01106 BG:CC Payment	284.00
08/07/2025	DEP0003794	Deposit	CLPKT01106 BG:Cash	734.50
08/08/2025	DEP0003798	Deposit	DEPOSIT CASH RECEIPTS	1,772.50
08/08/2025	DEP0003801	Deposit	CLPKT01108 BG:CC Payment	200.00
08/08/2025	DEP0003801	Deposit	CLPKT01108 BG:Cash	1,384.00
08/11/2025	DEP0003808	Deposit	CLPKT01109 BG:Cash	1,042.00
08/12/2025	DEP0003803	Deposit	DEPOSIT CASH RECEIPTS	2,583.00

Item Date	Reference	Item Type	Description	Amount
08/12/2025	DEP0003806	Deposit	CLPKT01110 BG:CC Payment	1,526.50
08/12/2025	DEP0003806	Deposit	CLPKT01110 BG:Cash	3,371.50
08/12/2025	DEP0003811	Deposit	CLPKT01111 BG:CC Payment	25.00
08/13/2025	DEP0003812	Deposit	DEPOSIT CASH RECEIPTS	165.50
08/13/2025	DEP0003815	Deposit	CLPKT01112 BG:CC Payment	718.50
08/13/2025	DEP0003815	Deposit	CLPKT01112 BG:Cash	2,355.50
08/13/2025	DEP0003818	Deposit	CLPKT01113 BG:CC Payment	25.00
08/14/2025	DEP0003821	Deposit	CLPKT01114 BG:Cash	1,223.00
08/14/2025	DEP0003821	Deposit	CLPKT01114 BG:CC Payment	130.00
08/14/2025	DEP0003824	Deposit	CLPKT01115 BG:CC Payment	75.00
08/14/2025	DEP0003840	Deposit	CLPKT01120 BG:CC Payment	24,386.36
08/15/2025	DEP0003825	Deposit	DEPOSIT CASH RECEIPTS	234.00
08/15/2025	DEP0003829	Deposit	CLPKT01117 BG:CC Payment	50.00
08/15/2025	DEP0003831	Deposit	CLPKT01116 BG:CC Payment	225.00
08/15/2025	DEP0003831	Deposit	CLPKT01116 BG:Cash	626.00
08/18/2025	DEP0003832	Deposit	DEPOSIT CASH RECEIPTS	2,055.50
08/18/2025	DEP0003835	Deposit	CLPKT01118 BG:CC Payment	275.00
08/18/2025	DEP0003835	Deposit	CLPKT01118 BG:Cash	2,353.00
08/19/2025	DEP0003841	Deposit	DEPOSIT CASH RECEIPTS	1,049.00
08/19/2025	DEP0003844	Deposit	CLPKT01121 BG:CC Payment	25.00
08/19/2025	DEP0003844	Deposit	CLPKT01121 BG:Cash	4,019.30
08/19/2025	DEP0003854	Deposit	CLPKT01122 BG:CC Payment	25.00
08/20/2025	DEP0003846	Deposit	DEPOSIT CASH RECEIPTS	1,877.00
08/20/2025	DEP0003850	Deposit	CLPKT01124 BG:CC Payment	125.00
08/20/2025	DEP0003852	Deposit	CLPKT01123 BG:Cash	931.00
08/20/2025	DEP0003852	Deposit	CLPKT01123 BG:CC Payment	624.00
08/21/2025	DEP0003855	Deposit	DEPOSIT CASH RECEIPTS	483.50
08/21/2025	DEP0003858	Deposit	CLPKT01125 BG:CC Payment	636.00
08/21/2025	DEP0003858	Deposit	CLPKT01125 BG:Cash	350.00
08/21/2025	DEP0003861	Deposit	CLPKT01126 BG:CC Payment	75.00
08/22/2025	DEP0003862	Deposit	DEPOSIT CASH RECEIPTS	141.25
08/22/2025	DEP0003866	Deposit	CLPKT01127 BG:CC Payment	313.00
08/22/2025	DEP0003866	Deposit	CLPKT01127 BG:Cash	3,415.56
08/22/2025	DEP0003869	Deposit	CLPKT01128 BG:CC Payment	25.00
08/25/2025	DEP0003870	Deposit	DEPOSIT CASH RECEIPTS	456.00
08/25/2025	DEP0003873	Deposit	CLPKT01129 BG:Cash	2,113.52
08/25/2025	DEP0003873	Deposit	CLPKT01129 BG:CC Payment	508.40
08/25/2025	DEP0003876	Deposit	CLPKT01130 BG:CC Payment	25.00
08/26/2025	DEP0003877	Deposit	DEPOSIT CASH RECEIPTS	270.00
08/26/2025	DEP0003880	Deposit	CLPKT01131 BG:Cash	756.50
08/26/2025	DEP0003880	Deposit	CLPKT01131 BG:CC Payment	248.00
08/26/2025	DEP0003883	Deposit	CLPKT01132 BG:CC Payment	25.00
08/27/2025	DEP0003884	Deposit	DEPOSIT CASH RECEIPTS	1,161.50
08/27/2025	DEP0003887	Deposit	CLPKT01133 BG:Cash	328.50
08/27/2025	DEP0003890	Deposit	CLPKT01134 BG:CC Payment	25.00

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
08/28/2025	DEP0003894	Deposit	CLPKT01135 BG:Cash	979.00
08/29/2025	DEP0003899	Deposit	CLPKT01136 BG:Cash	4,497.25
08/31/2025	DEP0003915	Deposit	CLPKT01140 BG:CC Payment	260,876.65
			Total Cleared Deposits (72)	349,927.79

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
07/09/2025	2501	Check	Akros Academy of Jiu-Jitsu	-40.00
07/09/2025	2510	Check	Bridge & Watson, Inc.	-20,050.00
07/09/2025	2542	Check	Mississippi Department of Revenue	-16.00
08/01/2025	143	Check	143	-1,269.26
08/05/2025	2564	Check	110 Percent, LLC	-3,000.00
08/05/2025	2565	Check	Kelly Dabbs Commercial, LLC	-8,792.00
08/05/2025	2566	Check	Mississippi Attorney General's Office (Huma	-1,000.00
08/05/2025	2567	Check	Mississippi Department of Public Safety	-372.08
08/05/2025	2568	Check	State General Fund (DFA)	-24,749.49
08/13/2025	2569	Check	Ace Bolt & Screw Co. Inc.	-344.46
08/13/2025	2570	Check	Affordable Forms and Supplies, Inc.	-87.00
08/13/2025	2571	Check	AgUp Equipment	-152.17
08/13/2025	2572	Check	AJ Construction, Inc.	-193,676.77
08/13/2025	2573	Check	Akros Academy of Jiu-Jitsu	-40.00
08/13/2025	2574	Check	Amrize Mid-America, Inc.	-116.10
08/13/2025	2575	Check	APAC-Mississippi, Inc.	-106.20
08/13/2025	2576	Check	Applied Concepts, Inc.	-3,021.50
08/13/2025	2577	Check	AT&T Mobility	-40.23
08/13/2025	2578	Check	Bear Creek Water Association	-454.97
08/13/2025	2579	Check	Big 10 Tire Co.	-1,263.72
08/13/2025	2580	Check	Brackish Holdings, LLC	-50.00
08/13/2025	2581	Check	Bulldog Construction Co., Inc.	-27,793.00
08/13/2025	2582	Check	Canton Sanitary Landfill	-704.64
08/13/2025	2583	Check	CDW LLC	-8,764.28
08/13/2025	2584	Check	Chasity Pickett	-290.38
08/13/2025	2585	Check	Cintas Corporation	-474.65
08/13/2025	2587	Check	Crystal Clean	-3,291.00
08/13/2025	2588	Check	Custom Products Corporation	-132.61
08/13/2025	2589	Check	Deviney Rental & Supply	-632.70
08/13/2025	2591	Check	E-notice, Inc.	-149.44
08/13/2025	2592	Check	Entergy	-2,419.51
08/13/2025	2593	Check	Flock Safety	-36,000.00
08/13/2025	2594	Check	Fuelman	-12,784.92
08/13/2025	2595	Check	Hapax Creative, LLC	-300.00
08/13/2025	2596	Check	Hartley Equipment Company, Inc.	-2,606.19
08/13/2025	2597	Check	Hemphill Construction Company, Inc.	-178,726.84

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
08/13/2025	2598	Check	Highland Building Services, Inc.	-2,150.00
08/13/2025	2599	Check	J.L. Roberts Mechanical Contracting, LLC	-604.51
08/13/2025	2600	Check	Jackson Communications, Inc.	-327.07
08/13/2025	2602	Check	Keith Kinkade	-246.10
08/13/2025	2604	Check	Lindsay Kellum	-412.49
08/13/2025	2605	Check	MAGCOR (formerly MPIC, INC)	-130.00
08/13/2025	2606	Check	Magnolia Shredding LLC	-150.00
08/13/2025	2607	Check	Michael Allen Willridge, Sr.	-1,054.28
08/13/2025	2608	Check	Michael Scott Wells	-591.00
08/13/2025	2609	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-34,402.95
08/13/2025	2610	Check	Miss. Extension Center for Government & C	-1,000.00
08/13/2025	2612	Check	Mississippi Municipal League	-150.00
08/13/2025	2613	Check	OP Plus	-112.28
08/13/2025	2614	Check	Pennington & Trim Alarm Services, Inc	-69.00
08/13/2025	2615	Check	Phelps Dunbar LLP	-1,218.75
08/13/2025	2616	Check	Printables and More (G&W Marketing)	-178.00
08/13/2025	2617	Check	Revell Hardware Co., Inc.	-288.87
08/13/2025	2618	Check	Robert J Young Company	-2,177.76
08/13/2025	2619	Check	Rogers-Dabbs Chevrolet, Inc.	-51,971.00
08/13/2025	2620	Check	RPT Commercial, Inc.	-8,220.00
08/13/2025	2621	Check	Scott Insurance Services LLC	-3,582.00
08/13/2025	2622	Check	Scott Maugh	-305.69
08/13/2025	2623	Check	Southern Benefits Administrators	-100.00
08/13/2025	2624	Check	Southern Connection Police Supplies, LLC	-1,781.84
08/13/2025	2625	Check	Steve Chisholm, LLC	-2,755.00
08/13/2025	2626	Check	Superior Tire Recappers, Inc.	-70.00
08/13/2025	2627	Check	The 20 LLC	-14,530.80
08/13/2025	2628	Check	Thomson Reuters - West Payment Center	-716.63
08/13/2025	2629	Check	Traffic Control Products	-28,072.00
08/13/2025	2630	Check	Uline, Inc.	-154.50
08/13/2025	2631	Check	Waste Management of Mississippi, Inc.	-340.81
08/13/2025	2632	Check	Zachary Boykin	-375.00
08/15/2025	144	Check	144	-1,253.59
08/29/2025	145	Check	145	-1,094.89
			Total Cleared Checks (70)	-694,298.92

Cleared Other

Item Date	Reference	Item Type	Description	Amount
05/01/2025	DFT0001451	Bank Draft	Andrew Duggar	-120.00
05/01/2025	DFT0001451	Bank Draft Reversal	Andrew Duggar Reversal	120.00
07/11/2025	DFT0001727	Bank Draft	Andrew Duggar	-120.00
07/11/2025	DFT0001728	Bank Draft	Charles Phillips King	-120.00
07/11/2025	DFT0001729	Bank Draft	John G. Sims, III	-1,200.00

Item Date	Reference	Item Type	Description	Amount
07/11/2025	DFT0001730	Bank Draft	Katrina B. Myricks	-120.00
07/11/2025	DFT0001731	Bank Draft	Kayce Leigh Saik	-120.00
07/11/2025	DFT0001732	Bank Draft	Marsha Weems Stacey	-600.00
07/11/2025	DFT0001733	Bank Draft	Melanie Greer	-120.00
07/11/2025	DFT0001734	Bank Draft	Michael Devin Whitt	-1,200.00
07/11/2025	DFT0001735	Bank Draft	Sam McGaugh	-120.00
07/11/2025	DFT0001736	Bank Draft	Timothy Slattery	-120.00
08/01/2025	1325	Electronic Fund Transfer Re	Andrew Duggar Reversal	120.00
08/01/2025	1325	EFT	Andrew Duggar	-120.00
08/01/2025	1326	Electronic Fund Transfer Re	Charles Phillips King Reversal	120.00
08/01/2025	1326	EFT	Charles Phillips King	-120.00
08/01/2025	1327	EFT	John G. Sims, III	-1,200.00
08/01/2025	1327	Electronic Fund Transfer Re	John G. Sims, III Reversal	1,200.00
08/01/2025	1328	EFT	Katrina B. Myricks	-120.00
08/01/2025	1328	Electronic Fund Transfer Re	Katrina B. Myricks Reversal	120.00
08/01/2025	1329	EFT	Kayce Leigh Saik	-120.00
08/01/2025	1329	Electronic Fund Transfer Re	Kayce Leigh Saik Reversal	120.00
08/01/2025	1330	EFT	Marsha Weems Stacey	-600.00
08/01/2025	1330	Electronic Fund Transfer Re	Marsha Weems Stacey Reversal	600.00
08/01/2025	1331	EFT	Melanie Greer	-120.00
08/01/2025	1331	Electronic Fund Transfer Re	Melanie Greer Reversal	120.00
08/01/2025	1332	EFT	Michael Devin Whitt	-1,200.00
08/01/2025	1332	Electronic Fund Transfer Re	Michael Devin Whitt Reversal	1,200.00
08/01/2025	1333	Electronic Fund Transfer Re	Sam McGaugh Reversal	120.00
08/01/2025	1333	EFT	Sam McGaugh	-120.00
08/01/2025	1334	EFT	Timothy Slattery	-120.00
08/01/2025	1334	Electronic Fund Transfer Re	Timothy Slattery Reversal	120.00
08/01/2025	DFT0001669	Bank Draft	IRS Taxpayer Assistance Center	-1,468.51
08/01/2025	DFT0001681	Bank Draft	Blue Cross Blue Shield Of Mississippi	-12,880.26
08/01/2025	DFT0001682	Bank Draft	Blue Cross Blue Shield Of Mississippi	-12,880.26
08/01/2025	EFT0000092	EFT	Payroll EFT	-61,113.32
08/01/2025	MISC0000273	Miscellaneous	$50 inverse payment for $100 batch Augus	-50.00
08/01/2025	MISC0000275	Miscellaneous	$200 Inverse of 7/29 $225 Batch	-200.00
08/07/2025	DFT0001578	Bank Draft	IRS Taxpayer Assistance Center	-3,267.19
08/07/2025	DFT0001579	Bank Draft	IRS Taxpayer Assistance Center	-4,499.92
08/07/2025	DFT0001580	Bank Draft	IRS Taxpayer Assistance Center	-3,834.19
08/07/2025	DFT0001663	Bank Draft	IRS Taxpayer Assistance Center	-2,418.64
08/07/2025	DFT0001664	Bank Draft	IRS Taxpayer Assistance Center	-3,779.00
08/07/2025	DFT0001665	Bank Draft	IRS Taxpayer Assistance Center	-4,540.71
08/07/2025	DFT0001666	Bank Draft	Telepak Networks, Inc.	-2,329.16
08/07/2025	DFT0001667	Bank Draft	IRS Taxpayer Assistance Center	-748.17
08/07/2025	DFT0001668	Bank Draft	Delta Utilities Aggregator, LLC	-64.64
08/07/2025	DFT0001670	Bank Draft	Telepak Networks, Inc.	-966.69
08/07/2025	DFT0001708	Bank Draft	IRS Taxpayer Assistance Center	-115.56
08/07/2025	DFT0001709	Bank Draft	IRS Taxpayer Assistance Center	-111.28

Item Date	Reference	Item Type	Description	Amount
08/07/2025	DFT0001710	Bank Draft	IRS Taxpayer Assistance Center	-494.16
08/07/2025	DFT0001711	Bank Draft	IRS Taxpayer Assistance Center	-2,385.00
08/07/2025	DFT0001712	Bank Draft	IRS Taxpayer Assistance Center	-3,848.53
08/07/2025	DFT0001713	Bank Draft	IRS Taxpayer Assistance Center	-10,197.86
08/07/2025	DFT0001714	Bank Draft	IRS Taxpayer Assistance Center	-2,512.56
08/07/2025	DFT0001715	Bank Draft	IRS Taxpayer Assistance Center	-4,089.70
08/07/2025	DFT0001716	Bank Draft	IRS Taxpayer Assistance Center	-4,942.27
08/08/2025	DFT0001679	Bank Draft	Mississippi Deferred Compensation	-275.00
08/08/2025	DFT0001680	Bank Draft	Mississippi Deferred Compensation	-275.00
08/08/2025	DFT0001688	Bank Draft	Mississippi Department of Revenue	-120.00
08/08/2025	DFT0001689	Bank Draft	Mississippi Department of Revenue	-1,930.00
08/08/2025	DFT0001690	Bank Draft	Mississippi Department of Revenue	-2,050.00
08/08/2025	DFT0001691	Bank Draft	American Family Life Assurance Company c	-194.36
08/08/2025	DFT0001692	Bank Draft	American Family Life Assurance Company c	-18.63
08/08/2025	DFT0001693	Bank Draft	American Family Life Assurance Company c	-6.54
08/08/2025	DFT0001694	Bank Draft	American Family Life Assurance Company c	-32.16
08/08/2025	DFT0001695	Bank Draft	American Family Life Assurance Company c	-16.32
08/08/2025	DFT0001696	Bank Draft	American Family Life Assurance Company c	-83.66
08/08/2025	DFT0001697	Bank Draft	American Family Life Assurance Company c	-79.16
08/08/2025	DFT0001698	Bank Draft	American Family Life Assurance Company c	-17.88
08/08/2025	DFT0001699	Bank Draft	American Family Life Assurance Company c	-17.52
08/08/2025	DFT0001700	Bank Draft	American Family Life Assurance Company c	-213.71
08/08/2025	DFT0001701	Bank Draft	American Family Life Assurance Company c	-228.54
08/08/2025	DFT0001702	Bank Draft	American Family Life Assurance Company c	-105.14
08/08/2025	DFT0001703	Bank Draft	American Family Life Assurance Company c	-97.79
08/08/2025	DFT0001704	Bank Draft	American Family Life Assurance Company c	-24.42
08/08/2025	DFT0001705	Bank Draft	American Family Life Assurance Company c	-49.68
08/08/2025	DFT0001706	Bank Draft	American Family Life Assurance Company c	-213.71
08/08/2025	DFT0001707	Bank Draft	American Family Life Assurance Company c	-244.86
08/11/2025	DFT0001671	Bank Draft	Cadence Bank	-2,716.00
08/11/2025	DFT0001717	Bank Draft	Morgan White Administrators, Inc.	-12.49
08/11/2025	DFT0001718	Bank Draft	Morgan White Administrators, Inc.	-4.35
08/11/2025	DFT0001719	Bank Draft	Morgan White Administrators, Inc.	-580.81
08/11/2025	DFT0001720	Bank Draft	Morgan White Administrators, Inc.	-175.67
08/11/2025	DFT0001721	Bank Draft	Morgan White Administrators, Inc.	-748.73
08/11/2025	DFT0001722	Bank Draft	Morgan White Administrators, Inc.	-175.67
08/12/2025	DFT0001683	Bank Draft	Mississippi Public Employees Retirement Sy	-1,143.85
08/12/2025	DFT0001684	Bank Draft	Mississippi Public Employees Retirement Sy	-175.74
08/12/2025	DFT0001685	Bank Draft	Mississippi Public Employees Retirement Sy	-22,860.59
08/12/2025	DFT0001686	Bank Draft	Mississippi Public Employees Retirement Sy	-255.62
08/12/2025	DFT0001687	Bank Draft	Mississippi Public Employees Retirement Sy	-23,997.63
08/13/2025	2610	Check Reversal	Miss. Extension Center for Government & C	1,000.00
08/14/2025	DFT0001672	Bank Draft	Madison County Tax Collector	-892.80
08/14/2025	DFT0001725	Bank Draft	BankPlus	-20.00
08/15/2025	1335	EFT	Andrew Duggar	-120.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
08/15/2025	1336	EFT	John G. Sims, III	-1,200.00
08/15/2025	1337	EFT	Katrina B. Myricks	-120.00
08/15/2025	1338	EFT	Kayce Leigh Saik	-120.00
08/15/2025	1339	EFT	Lauren Elizabeth Bishop	-120.00
08/15/2025	1340	EFT	Melanie Greer	-120.00
08/15/2025	1341	EFT	Michael Devin Whitt	-1,200.00
08/15/2025	1342	EFT	Jayce Powell	-270.20
08/15/2025	EFT0000093	EFT	Payroll EFT	-59,635.08
08/29/2025	DFT0001726	Bank Draft	BankPlus	-26.10
08/29/2025	EFT0000094	EFT	Payroll EFT	-61,320.89
			Total Cleared Other (105)	-330,883.88

Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
08/27/2025	DEP0003887	Deposit	CLPKT01133 BG:CC Payment	426.00
08/28/2025	DEP0003891	Deposit	DEPOSIT CASH RECEIPTS	238.00
08/28/2025	DEP0003894	Deposit	CLPKT01135 BG:CC Payment	661.00
08/29/2025	DEP0003895	Deposit	DEPOSIT CASH RECEIPTS	478.50
08/29/2025	DEP0003899	Deposit	CLPKT01136 BG:CC Payment	333.00
08/29/2025	DEP0003902	Deposit	CLPKT01137 BG:CC Payment	25.00
			Total Outstanding Deposits (6)	2,161.50

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
05/17/2024	1552	Check	Mississippi Department of Revenue	-10.00
01/15/2025	2103	Check	St. Dominic Medical Associates	-95.94
06/11/2025	2423	Check	A Complete Flag Source, Inc.	-278.20
08/13/2025	2586	Check	Cotton Row Hospitality LLC	-1,014.00
08/13/2025	2590	Check	Edko LLC	-2,700.00
08/13/2025	2601	Check	Jamal Watkins	-160.09
08/13/2025	2603	Check	Kelly Jones	-49.70
08/13/2025	2611	Check	Mississippi Department of Revenue	-16.00
08/29/2025	2633	Check	Caleb Scarbrough	-795.00
08/29/2025	2634	Check	Miss. Extension Center for Government & C	-675.00
			Total Outstanding Checks (10)	-5,793.93

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
04/11/2025	1300	EFT	Wesley Slay	-14.50
			Total Outstanding Other (1)	-14.50

Gluckstadt, MS

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	1	0.00	120.00	120.00
Bank Draft	70	0.00	-146,414.39	-146,414.39
Check	80	-5,793.93	-694,298.92	-700,092.85
Deposit	78	2,161.50	349,927.79	352,089.29
EFT	22	-14.50	-189,179.49	-189,193.99
Check Reversal	1	0.00	1,000.00	1,000.00
EFT Reversal	10	0.00	3,840.00	3,840.00
Miscellaneous	2	0.00	-250.00	-250.00
		-3,646.93	-675,255.01	-678,901.94

Gluckstadt, MS

Bank Statement Register

COURT BOND ACCOUNT (HOLDING)

Period 8/1/2025 - 8/31/2025

Packet: BRPKT00235

Bank Statement		General Ledger	
Beginning Balance	33,382.15	Account Balance	27,841.90
Plus Debits	1,950.00	Less Outstanding Debits	0.00
Less Credits	6,624.50	Plus Outstanding Credits	865.75
Adjustments	0.00	Adjustments	0.00
Ending Balance	28,707.65	Adjusted Account Balance	28,707.65

Statement Ending Balance	28,707.65
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
08/05/2025	DEP0003780	Deposit	CLPKT01102 BG:Cash	950.00
08/07/2025	DEP0003794	Deposit	CLPKT01106 BG:Cash	1,000.00
			Total Cleared Deposits (2)	1,950.00

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
07/31/2025	28	Check	Aleandro Garcia	-923.00
07/31/2025	30	Check	Michael Smith	-116.00
07/31/2025	31	Check	Timothy Knight	-1,501.25
08/29/2025	39	Check	City of Gluckstadt	-4,084.25
			Total Cleared Checks (4)	-6,624.50

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
08/29/2025	37	Check	Al's Bail Bond	-728.75
08/29/2025	38	Check	Broderick Washington	-79.50
08/29/2025	40	Check	Lorrie Larsen	-28.75
08/29/2025	41	Check	Quanzavious Vaughn	-28.75
			Total Outstanding Checks (4)	-865.75

Gluckstadt, MS

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	8	-865.75	-6,624.50	-7,490.25
Deposit	2	0.00	1,950.00	1,950.00
		-865.75	-4,674.50	-5,540.25

Gluckstadt, MS

Bank Statement Register

ICE STATION SEARCH AND SEIZURE ACCOUNT

Period 8/1/2025 - 8/31/2025

Packet: BRPKT00232

Bank Statement		General Ledger	
Beginning Balance	1,690.00	Account Balance	1,690.00
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	1,690.00	Adjusted Account Balance	1,690.00

Statement Ending Balance	1,690.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

100-000-10100 CASH

Gluckstadt, MS

Bank Statement Register

PD FORFEITED FUNDS ACCOUNT

Period 8/1/2025 - 8/31/2025

Packet: BRPKT00233

Bank Statement		General Ledger	
Beginning Balance	9,330.00	Account Balance	9,330.00
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	9,330.00	Adjusted Account Balance	9,330.00

Statement Ending Balance	9,330.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

102-000-10100 CASH

Gluckstadt, MS

Bank Statement Register

E STATION FUND #2, CAPITAL PROJECTS 2023

Period 8/1/2025 - 8/31/2025

Packet: BRPKT00231

Bank Statement		General Ledger	
Beginning Balance	104,019.87	Account Balance	104,019.87
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	104,019.87	Adjusted Account Balance	104,019.87

Statement Ending Balance	104,019.87
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 8/1/2025 - 8/31/2025

Packet: BRPKT00234

Bank Statement		General Ledger	
Beginning Balance	100.24	Account Balance	100.24
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	100.24	Adjusted Account Balance	100.24

Statement Ending Balance	100.24
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

CALHOUN STATION PKWY OVERLAY PROJECT

Period 8/1/2025 - 8/31/2025

Packet: BRPKT00236

Bank Statement		General Ledger	
Beginning Balance	1,042,187.61	Account Balance	1,034,954.96
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	7,232.65	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	1,034,954.96	Adjusted Account Balance	1,034,954.96

Statement Ending Balance	1,034,954.96
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

300-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
08/13/2025	8	Check	Stantec Consulting Services Inc (SCSI)	-7,232.65
			Total Cleared Checks (1)	-7,232.65

Gluckstadt, MS

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-7,232.65	-7,232.65
		0.00	-7,232.65	-7,232.65

Gluckstadt, MS

Bank Statement Register

GLUCKSTADT ROAD WIDENING PROJECT

Period 8/1/2025 - 8/31/2025

Packet: BRPKT00237

Bank Statement		General Ledger	
Beginning Balance	602,853.48	Account Balance	598,383.14
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	4,470.34	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	598,383.14	Adjusted Account Balance	598,383.14

Statement Ending Balance	598,383.14
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

301-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
08/13/2025	9	Check	Stantec Consulting Services Inc (SCSI)	-4,470.34
			Total Cleared Checks (1)	-4,470.34

Gluckstadt, MS

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-4,470.34	-4,470.34
		0.00	-4,470.34	-4,470.34

From: Jessie Campbell
To: Walter Morrison
Cc: Lindsay Kellum
Subject: Business ordinance topic
Date: Wednesday, August 27, 2025 8:29:23 AM

I would like to propose that we include a discussion on city ordinances during our upcoming Board of Aldermen meeting. Specifically, I believe we should address the issue of businesses and restaurants storing equipment or other items outside their buildings. Sidewalks and exterior areas should not be used for storage, and I think it's crucial that we establish clear guidelines on this matter.



Jessie Campbell

From: Jessie Campbell
To: Walter Morrison; Lindsay Kellum
Subject: Topic for next board meeting
Date: Thursday, August 21, 2025 9:25:19 AM

Hi Mayor,

I wanted to bring up something I think we need to re visit as our city keeps growing. We should look at whether we want to put additional limits on how many of the same type of business we allow in town, and also increase the distance of those businesses.

Other cities do this to avoid over saturation, keep a good variety of businesses, and make sure growth happens in a way that benefits the community as a whole.

I'd like for us to talk it over at our next board meeting and see what everyone thinks.

Thanks,

Jessie Campbell

CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: September 9, 2025

SUBJECT: General Update, City Administration

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

Items:

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

CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Scott Maugh, Deputy City Clerk

DATE: 09/04/2025

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

From August 1, 2025, to August 31, 2025, the City of Gluckstadt processed thirty-five (35) Regular Privilege Licenses.

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

Privilege: $33,324.87
Transient: $0

					DISTRIBUTION				
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0000044	CAMPER CORRAL INC.	8/15/2025	00372	Payment	160.00-	.00	.00	.00	160.00-
0000062	MADISON OAK PRESCHO	8/25/2025	00378	Payment	52.80-	.00	.00	.00	52.80-
0000068	SYSTEMS ELECTRO COA	8/01/2025	00365	Payment	112.00-	.00	.00	.00	112.00-
0000071	SANHUA INTERNATIONA	8/19/2025	00374	Payment	1,860.00-	.00	.00	.00	1,860.00-
0000074	G&W MARKETING, INC.	8/14/2025	00371	Payment	20.00-	.00	.00	.00	20.00-
0000075	AIRFLO SALES	8/12/2025	00368	Payment	32.50-	.00	.00	.00	32.50-
0000079	MADISON MAC HAIK CH	8/13/2025	00370	Payment	680.00-	.00	.00	.00	680.00-
0000080	TAYLOR INDUSTRIES,	8/08/2025	00367	Payment	30.00-	.00	.00	.00	30.00-
0000082	SPS, LLC	8/22/2025	00377	Payment	30.00-	.00	.00	.00	30.00-
0000084	VICTORY MARKETING L	8/22/2025	00377	Payment	90.00-	.00	.00	.00	90.00-
0000085	A-1 NAILS	8/20/2025	00376	Payment	20.00-	.00	.00	.00	20.00-
0000086	QUALITY GLASS, INC.	8/01/2025	00365	Payment	380.00-	.00	.00	.00	380.00-
0000088	THE MADISON GLUCKST	8/18/2025	00373	Payment	69.00-	.00	.00	.00	69.00-
0000089	AMERICAN FIELD SERV	8/18/2025	00373	Payment	128.00-	.00	.00	.00	128.00-
0000092	KEELING COMPANY	8/19/2025	00374	Payment	75.00-	.00	.00	.00	75.00-
0000093	BOH INC.	8/20/2025	00376	Payment	30.00-	.00	.00	.00	30.00-
0000095	CRADDOCK OIL	8/28/2025	00380	Payment	55.00-	.00	.00	.00	55.00-
0000101	RICE CAFE LLC	8/04/2025	00366	Payment	30.00-	.00	.00	.00	30.00-
0000102	AOC MEDICAL, LLC	8/26/2025	00379	Payment	20.00-	.00	.00	.00	20.00-
0000121	SCOTT C. WOODS & AS	8/26/2025	00379	Payment	30.00-	.00	.00	.00	30.00-
0000122	STORAGEMAX GERMANTO	8/26/2025	00379	Payment	20.00-	.00	.00	.00	20.00-
0000204	PULLEN WINDOWS & DO	8/11/2025	00369	Payment	1,012.00-	.00	.00	.00	1,012.00-
0000208	SUNBELT LIGHTING	8/08/2025	00367	Payment	40.00-	.00	.00	.00	40.00-
0000212	TIME 4 TOYS	8/19/2025	00374	Payment	27.50-	.00	.00	.00	27.50-

					DISTRIBUTION				
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0000215	ESCAPE TO LAND LLC	8/04/2025	00366	Payment	30.00-	.00	.00	.00	30.00-
0000216	MAGNOLIA FEDERAL CR	8/11/2025	00369	Payment	30.00-	.00	.00	.00	30.00-
0000219	GLUCKSTADT PHARMACY	8/18/2025	00373	Payment	75.00-	.00	.00	.00	75.00-
0000222	SOULSHINE GLUCKSTAD	8/26/2025	00379	Payment	45.00-	.00	.00	.00	45.00-
0000224	AMERICAN CHEMICAL,	8/29/2025	00381	Payment	40.00-	.00	.00	.00	40.00-
0000310	STA-HOME HEALTH AGE	8/19/2025	00374	Payment	118.80-	.00	.00	.00	118.80-
0000311	SWEET N SAVI, LLC	8/08/2025	00367	Payment	20.00-	.00	.00	.00	20.00-
0000312	CHEROKEE BRICK AND	8/08/2025	00367	Payment	20.00-	.00	.00	.00	20.00-
0000367	BARNHART CRANE & RI	8/04/2025	00366	Payment	34.00-	.00	.00	.00	34.00-
0000368	OPEN & SHUT HARDWAR	8/12/2025	00368	Payment	25.00-	.00	.00	.00	25.00-
0000369	N2N INTEGRATIONS, L	8/26/2025	00379	Payment	175.50-	.00	.00	.00	175.50-

FEE CODE TOTALS BY TYPE

FEE CODE	TYPE	COUNT	DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL
BEER FLAT	Payment	3	45.00CR	0.00	0.00	0.00	45.00CR
MANOVER11	Payment	1	80.00CR	0.00	0.00	0.00	80.00CR
Over11	Payment	5	542.10CR	0.00	0.00	0.00	542.10CR
POSTAGE	Payment	2	4.00CR	0.00	0.00	0.00	4.00CR
Schdl-A	Payment	14	4,492.00CR	0.00	0.00	0.00	4,492.00CR
Schdl-B	Payment	15	394.00CR	0.00	0.00	0.00	394.00CR
VENDING	Payment	3	60.00CR	0.00	0.00	0.00	60.00CR

GRAND TOTAL FOR PERIOD 5,617.10CR

TOTALS BY TRANSACTION TYPE

TYPE	COUNT	DISTRIBUTION FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	35	5,617.10CR	0.00	0.00	0.00	5,617.10CR
TOTAL FOR PERIOD	35					5,617.10CR

SELECTION CRITERIA

REPORT OPTIONS:

LICENSE RANGE:	THRU ZZZZZZZZZZ
PACKET RANGE:	0 THRU 99999
TRANSACTION RANGE:	8/01/2025 THRU 8/31/2025
LICENSE STATUS:	All
LICENSE CODE:	All
FEE CODE:	All

PRINT OPTIONS:

PRINT TOTALS ONLY:	NO

TRANSACTION TYPE OPTIONS:

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

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE:	ALL

*** END OF REPORT ***

Approved
August 18, 2025
2025 Tax Assessment
CITY OF GLUCKSTADT

					2022		**2023**		**2024**		**2025**		Actual Change	%
CLASS I/II REAL PROPERTY					75,308,293		76,562,170		77,897,103		79,272,288		1,375,185	1.8%
CLASS III PERSONAL PROPERTY					43,320,220		48,200,730		52,326,790		49,783,080		(2,543,710)	-4.9%
CLASS IV UTILITIES					423,368		1,274,730		1,867,937		5,340,379		3,472,442	185.9%
CLASS V AUTOS/MOBILE HOMES					3,771,571		11,176,817		12,262,910		13,014,997		752,087	6.1%
TOTAL					122,823,452		137,214,447		144,354,740		147,410,744		3,056,004	2.1%
NEW CONSTRUCTION					861,119		1,375,518		921,042		1,679,300			

Class I/II Real Property and Class III Personal Property include School Tax Only Parcels
These numbers are subject to change and represent the values as approved by the Board of Supervisors.
Class IV /V values are provided by Tax Collector's 12-month Settlement Statement

Please note that 2022 is the first year the City of Gluckstadt values were tracked for the purposes of the Comparison chart.
2022 Class IV/V values for City of Gluckstadt include reported collections starting in October 2021.

From: Randi Jerome
To: Lindsay Kellum
Subject: 2025 Tax Roll Info
Date: Wednesday, August 20, 2025 2:49:57 PM
Attachments: City of Gluckstadt - Final Roll Comparison 8-18-2025.pdf
City of Gluckstadt - 2025 Homestead.xlsx
City of Gluckstadt 2025 Personal Property.xls
Madison County 2025 Land Roll - Parcels in City of Gluckstadt.xlsx

---

Good Afternoon,

The Board of Supervisors finalized the 2025 roll on Monday, August 18. I have attached a chart showing the 2025 BOS approved values. I have also provided additional documents including the land roll, personal property, and homestead totals for parcels within City of Gluckstadt.

Please let me know if you have any questions.

Thank you,
Randi

Randi Young-Jerome
Chief of Compliance & Operations | Madison County Tax Assessor's Office
Randi.YoungJerome@Madison-Co.com

Tax 2025 - Parcels with Homestead Within City of Gluckstadt Municipal Boundaries					
Total Assessed Value	$ 21,737,727.00				
Regular Homestead Amount	$ 197,298.00				
Over 65/Disabled Amount	$ 1,485,501.00				
DAV Amount	$ 603,315.00				
Please note that above values are from the Tax 2025 Roll as approved by Board of Supervisors on August 18, 2025 and are subject to change.					
Notes:					
"Total Assessed Value" reflects the total assessed value for parcels with homestead exemption.					
"Regular Homestead Amount" reflects the amount of Homestead Credit for Regular Homestead exemptions.					
"Over 65/Disabled Amount" and "DAV Amount" reflect the amount of assessed value that is exempt from taxes for the special homestead exemptions.					

PPIN	PARCEL	OWNER	DIST	SVDIST	MUNI	SCHOOL	SPASS	PHYS_ST
22363	082B-09 -(	DAUSMAN	4GC	4	G	C	SOUTH M/	
22364	082B-09 -(	COX HERI	4GC	4	G	C	SOUTH M/	EASTRIDG
62638	082B-09 -(	COX HERI	2GC	2	G	C	SOUTH M/	
22365	082B-09 -(	GOOLSBY	4GC	4	G	C	SOUTH M/	EAST RID(
62639	082B-09 -(	GOOLSBY	2GC	2	G	C	SOUTH M/	
22366	082B-09 -(	CARTER L	4GC	4	G	C	SOUTH M/	EASTRIDG
62637	082B-09 -(	CARTER L	2GC	2	G	C	SOUTH M/	
22367	082B-09 -(	EBEID MA	4GC	4	G	C	SOUTH M/	
61982	082B-09 -(	EBEID MA	2GC	2	G	C	SOUTH M/	
46982	082B-09 -(	ASHAKA J	4GC	4	G	C	SOUTH M/	EASTRIDG
62640	082B-09 -(	ASHAKA J	2GC	2	G	C	SOUTH M/	
22368	082B-09 -(	JONI AND	4GC	4	G	C	SOUTH M/	
56539	082B-09 -(	FIRST BAI	4GC	4	G	C	SOUTH M/	
56538	082B-09 -(	FIRST BAI	4GC	4	G	C	SOUTH M/	
61983	082B-09 -(	FIRST BAI	2GC	2	G	C	SOUTH M/	
57523	082B-09 -(	YEAGER I	2GC	2	G	C	SOUTH M/	LAKESHIR
57554	082B-09 -(	THIRD FL(	4GC	4	G	C	SOUTH M/	STOUT RI
61227	082B-09 -(	HAAP GR(	4GC	4	G	C	SOUTH M/	
61363	082B-09 -(	HAAP GR(	4GC	4	G	C	SOUTH M/	
62718	082B-09 -(	JONI AND	4GC	4	G	C	SOUTH M/	
63357	082B-09 -(	MILLS MA	4GC	4	G	C	SOUTH M/	
63377	082B-09 -(	CPOR REI	4GC	4	G	C	SOUTH M/	
46903	082B-09 -(	COTTON I	4GC	4	G	C	SOUTH M/	
62654	082B-09 -(	BULLDOG	4GC	4	G	C	SOUTH M/	
22399	082B-09 -(	JOHNSON	4GC	4	G	C	SOUTH M/	
61984	082B-09 -(	JOHNSON	2GC	2	G	C	SOUTH M/	
22400	082B-09 -(	OLLIE WIL	4GC	4	G	C	SOUTH M/	
22401	082B-09 -(	JOHNSON	4GC	4	G	C	SOUTH M/	
61985	082B-09 -(	JOHNSON	2GC	2	G	C	SOUTH M/	
22404	082B-09 -(	JOHNSON	4GC	4	G	C	SOUTH M/	
39354	082C-08 -(	STOUT RO	4GC	4	G	C	SOUTH M/	
61836	082C-08 -(	WILLIS JO	4GC	4	G	C	SOUTH M/	STOUT RI
61869	082C-08 -(	DAN DEAI	4GC	4	G	C	SOUTH M/	
61906	082C-08 -(	PLUMMER	4GC	4	G	C	SOUTH M/	
61907	082C-08 -(	BENSON I	4GC	4	G	C	SOUTH M/	STOUT RI
61908	082C-08 -(	LINEBARG	4GC	4	G	C	SOUTH M/	STOUT RI
62573	082C-08 -(	NANCE ZA	4GC	4	G	C	SOUTH M/	
62566	082C-08 -(	NANCE ZA	2GC	2	G	C	SOUTH M/	
62720	082C-08 -(	HEMPHILL	4GC	4	G	C	SOUTH M/	
22316	082C-08 -(	DAUSMAN	4GC	4	G	C	SOUTH M/	SUNRISE
39146	082C-08 -(	VALDEZ V	4GC	4	G	C	SOUTH M/	LAKESHIR
39133	082C-08 -(	STRIBLIN(	4GC	4	G	C	SOUTH M/	SUNRISE
39330	082C-08 -(	PARKER (	4GC	4	G	C	SOUTH M/	LAKESHIR
22317	082C-08 -(	BOULDIN	4GC	4	G	C	SOUTH M/	STOUT RI
22318	082C-08 -(	BOULDIN	4GC	4	G	C	SOUTH M/	
22333	082C-08 -(	ANDERSO	4GC	4	G	C	SOUTH M/	LAKESHIR
38447	082C-08 -(	WELCH CI	2GC	2	G	C	SOUTH M/	DEERWO(
38448	082C-08 -(	EVANS NA	2GC	2	G	C	SOUTH M/	

40184	082C-08 -(	DICKENS	2GC	2	G	C	SOUTH M/	
40884	082C-08 -(	MYLES TE	4GC	4	G	C	SOUTH M/	LAKESHIR
47174	082C-08 -(	EFSTRATI	2GC	2	G	C	SOUTH M/	DEERWO(
62631	082C-08 -(	EFSTRATI	4GC	4	G	C	SOUTH M/	
22335	082C-08 -(	LAMPKIN	2GC	2	G	C	SOUTH M/	
62632	082C-08 -(	LAMPKIN	4GC	4	G	C	SOUTH M/	
22336	082C-08 -(	FAIR FRAI	4GC	4	G	C	SOUTH M/	
61979	082C-08 -(	FAIR FRAI	2GC	2	G	C	SOUTH M/	
22337	082C-08 -(	MCCRAW	4GC	4	G	C	SOUTH M/	LAKESHIR
22338	082C-08 -(	THOMPSC	4GC	4	G	C	SOUTH M/	LAKESHIR
22339	082C-08 -(	OGDEN D(	4GC	4	G	C	SOUTH M/	LAKESHIR
22340	082C-08 -(	STOWERS	4GC	4	G	C	SOUTH M/	LAKESHIR
22341	082C-08 -(	BULLARD	2GC	2	G	C	SOUTH M/	DEERWO(
22342	082C-08 -(	WHITTING	2GC	2	G	C	SOUTH M/	DEERWO(
22344	082C-08 -(	RUSHING	4GC	4	G	C	SOUTH M/	LAKESHIR
62635	082C-08 -(	RUSHING	2GC	2	G	C	SOUTH M/	
22345	082C-08 -(	LESTER J(	4GC	4	G	C	SOUTH M/	LAKESHIR
62634	082C-08 -(	LESTER J(	2GC	2	G	C	SOUTH M/	LAKESHIR
22346	082C-08 -(	ALBRITTO	4GC	4	G	C	SOUTH M/	DEER WO
61981	082C-08 -(	ALBRITTO	2GC	2	G	C	SOUTH M/	
22347	082C-08 -(	MORGAN	4GC	4	G	C	SOUTH M/	LAKESHIR
22348	082C-08 -(	MONTGOM	4GC	4	G	C	SOUTH M/	LAKESHIR
22349	082C-08 -(	KRAFT MI(	2GC	2	G	C	SOUTH M/	
22350	082C-08 -(	NORMAN	4GC	4	G	C	SOUTH M/	
61980	082C-08 -(	NORMAN	2GC	2	G	C	SOUTH M/	
22351	082C-08 -(	MANLEY E	4GC	4	G	C	SOUTH M/	LAKESHIR
22352	082C-08 -(	NUTT JAM	2GC	2	G	C	SOUTH M/	DEERWO(
62633	082C-08 -(	NUTT JAM	4GC	4	G	C	SOUTH M/	
22353	082C-08 -(	HARRISOI	4GC	4	G	C	SOUTH M/	LAKESHIR
22354	082C-08 -(	HARDEE \	4GC	4	G	C	SOUTH M/	LAKESHIR
22355	082C-08 -(	PURYEAR	4GC	4	G	C	SOUTH M/	LAKESHIR
22357	082C-08 -(	DAUSMAN	4GC	4	G	C	SOUTH M/	SUNRISE (
22358	082C-08 -(	JONES LA	4GC	4	G	C	SOUTH M/	LAKESHIR
22359	082C-08 -(	CLARK OT	4GC	4	G	C	SOUTH M/	
22360	082C-08 -(	WILSON L	4GC	4	G	C	SOUTH M/	LAKESHIR
62636	082C-08 -(	WILSON L	2GC	2	G	C	SOUTH M/	
22361	082C-08 -(	REDFIELD	4GC	4	G	C	SOUTH M/	LAKESHIR
38449	082C-08 -(	BROWN J	4GC	4	G	C	SOUTH M/	LAKESHIR
38450	082C-08 -(	SINGH JA	4GC	4	G	C	SOUTH M/	
38451	082C-08 -(	BAIN JAC(	4GC	4	G	C	SOUTH M/	SUNRISE (
38452	082C-08 -(	SLAY RICI	4GC	4	G	C	SOUTH M/	LAKESHIR
38453	082C-08 -(	MABRY TC	4GC	4	G	C	SOUTH M/	LAKESHIR
38454	082C-08 -(	BARRICK	4GC	4	G	C	SOUTH M/	LAKESHIR
38455	082C-08 -(	GREEN CI	4GC	4	G	C	SOUTH M/	LAKESHIR
38456	082C-08 -(	BERTSCH	4GC	4	G	C	SOUTH M/	LAKESHIR
38457	082C-08 -(	WOOTEN	4GC	4	G	C	SOUTH M/	LAKESHIR
44305	082C-08 -(	GARDNER	4GC	4	G	C	SOUTH M/	
44304	082C-08 -(	BROWN T	4GC	4	G	C	SOUTH M/	LAKESHIR
44502	082C-08 -(	HICKS RO	4GC	4	G	C	SOUTH M/	LAKESHIR

57555	082C-08 -(	HICKS RO	4GC	4	G	C	SOUTH M/
47003	082C-08 -(	MCGAUGH	4GC	4	G	C	SOUTH M/ LAKESHIR
22710	082D-17 -(	HARMON	2GM	2	G	M	SOUTH M/
38479	082D-17 -(	WELCH CI	2GM	2	G	M	SOUTH M/ DEERWO(
38480	082D-17 -(	EVANS NA	2GM	2	G	M	SOUTH M/ DEERWO(
38481	082D-17 -(	WISE COL	2GM	2	G	M	SOUTH M/ DEERWO(
38482	082D-17 -(	EVANS NA	2GM	2	G	M	SOUTH M/ DEERWO(
39134	082D-17 -(	STRONG I	2GM	2	G	M	SOUTH M/ DEER WO
39466	082D-17 -(	DICKENS	2GM	2	G	M	SOUTH M/ DEERWO(
42229	082D-17 -(	MURPHY S	2GM	2	G	M	SOUTH M/ DEERWO(
47004	082D-17 -(	EFSTRATI	2GM	2	G	M	SOUTH M/
38483	082D-17 -(	HTH DEVE	2GM	2	G	M	SOUTH M/ GERMANT
22714	082D-17 -(	ETHERIDC	2GM	2	G	M	SOUTH M/ STRIBLIN(
22715	082D-17 -(	HAUPTMA	2GM	2	G	M	SOUTH M/ GERMANT
22716	082D-17 -(	MARTIN B	2GM	2	G	M	SOUTH M/ GERMANT
22717	082D-17 -(	GUY JEFF	2GM	2	G	M	SOUTH M/ GERMANT
22718	082D-17 -(	ADCOCK I	2GM	2	G	M	SOUTH M/ GERMANT
22719	082D-17 -(	SCHMIDT	2GM	2	G	M	SOUTH M/ GERMANT
22720	082D-17 -(	SINGH HA	2GM	2	G	M	SOUTH M/ GERMANT
53354	082D-17 -(	SCHMIDT	2GM	2	G	M	SOUTH M/
22721	082D-17 -(	SINGH HA	2GM	2	G	M	SOUTH M/ GERMANT
22722	082D-17 -(	HOREL PH	2GM	2	G	M	SOUTH M/ GERMANT
22723	082D-17 -(	HATTEN B	2GM	2	G	M	SOUTH M/ GERMANT
22724	082D-17 -(	WILKINSO	2GM	2	G	M	SOUTH M/ GERMANT
22725	082D-17 -(	HARTY PA	2GM	2	G	M	SOUTH M/ MUNICH D
22726	082D-17 -(	HOPPER E	2GM	2	G	M	SOUTH M/ GERMANT
22727	082D-17 -(	ALLEN FR	2GM	2	G	M	SOUTH M/ GERMANT
22728	082D-17 -(	EWING DA	2GM	2	G	M	SOUTH M/ GERMANT
22729	082D-17 -(	DAVENPO	2GM	2	G	M	SOUTH M/ GERMANT
22730	082D-17 -(	PEREZ GE	2GM	2	G	M	SOUTH M/ GERMANT
22731	082D-17 -(	WILLIAMS	2GM	2	G	M	SOUTH M/ MUNICH D
22732	082D-17 -(	ARRINGTO	2GM	2	G	M	SOUTH M/ MUNICH D
22733	082D-17 -(	IRBY CHA	2GM	2	G	M	SOUTH M/ MUNICH D
22734	082D-17 -(	CHAPIN A	2GM	2	G	M	SOUTH M/ MUNICH D
50549	082D-17 -(	SCHUETZ	2GM	2	G	M	SOUTH M/ MUNICH D
22735	082D-17 -(	WASHING	2GM	2	G	M	SOUTH M/ MUNICH D
22736	082D-17 -(	BROWN D	2GM	2	G	M	SOUTH M/ MUNICH D
22737	082D-17 -(	CLARDY S	2GM	2	G	M	SOUTH M/ MUNICH D
22738	082D-17 -(	VANCE GE	2GM	2	G	M	SOUTH M/
22739	082D-17 -(	METCALFI	2GM	2	G	M	SOUTH M/ MUNICH D
22740	082D-17 -(	MORATAY	2GM	2	G	M	SOUTH M/ MUNICH D
22741	082D-17 -(	WEISENBI	2GM	2	G	M	SOUTH M/ MUNICH D
22742	082D-17 -(	CLEVELAI	2GM	2	G	M	SOUTH M/
22743	082D-17 -(	CLEVELAI	2GM	2	G	M	SOUTH M/ MUNICH D
22744	082D-17 -(	RICE JOH	2GM	2	G	M	SOUTH M/ MUNICH D
22745	082D-17 -(	SLATTER\	2GM	2	G	M	SOUTH M/ MUNICH D
22746	082D-17 -(	STONEST	2GM	2	G	M	SOUTH M/ MUNICH D
22747	082D-17 -(	EPPS RAY	2GM	2	G	M	SOUTH M/ MUNICH D
22748	082D-17 -(	LILLIS BRI	2GM	2	G	M	SOUTH M/ MUNICH D

22749	082D-17 -(	BRANSON	2GM	2	G	M	SOUTH M/ MUNICH D
22750	082D-17 -(	REEDER S	2GM	2	G	M	SOUTH M/ MUNICH D
22751	082D-17 -(	GULLEDG	2GM	2	G	M	SOUTH M/ MUNICH D
40818	082D-17 -(	MOULDER	2GM	2	G	M	SOUTH M/ MUNICH D
22753	082D-17 -(	REEDER S	2GM	2	G	M	SOUTH M/ MUNICH D
22755	082D-17 -(	GANNON I	2GM	2	G	M	SOUTH M/ MUNICH D
22756	082D-17 -(	CLEVELAI	2GM	2	G	M	SOUTH M/ MUNICH D
22757	082D-17 -(	LEE LEIGH	2GM	2	G	M	SOUTH M/ MUNICH D
22758	082D-17 -(	ALLMAN C	2GM	2	G	M	SOUTH M/ MUNICH D
44910	082D-17 -(	AMACKER	2GM	2	G	M	SOUTH M/ MUNICH D
22759	082D-17 -(	HATTEN K	2GM	2	G	M	SOUTH M/ MUNICH D
22760	082D-17 -(	ABERNAT	2GM	2	G	M	SOUTH M/ MUNICH D
22761	082D-17 -(	WILLIS HA	2GM	2	G	M	SOUTH M/ MUNICH D
22762	082D-17 -(	PIGOTT J/	2GM	2	G	M	SOUTH M/ MUNICH D
22763	082D-17 -(	PIGOTT J/	2GM	2	G	M	SOUTH M/ MUNICH D
22764	082D-17 -(	AVEN ROS	2GM	2	G	M	SOUTH M/ MUNICH D
22765	082D-17 -(	SEAL MCK	2GM	2	G	M	SOUTH M/ MUNICH D
22766	082D-17 -(	MCKAY GI	2GM	2	G	M	SOUTH M/ MUNICH D
44400	082D-17 -(	MCKAY W	2GM	2	G	M	SOUTH M/ MUNICH D
22767	082D-17 -(	OWEN JO	2GM	2	G	M	SOUTH M/ MUNICH D
22768	082D-17 -(	THOMAS E	2GM	2	G	M	SOUTH M/ DEERWO(
39142	082D-17 -(	PERKINS (	2GM	2	G	M	SOUTH M/ LAKESHIR
39306	082D-17 -(	DILLARD F	2GM	2	G	M	SOUTH M/ DEERWO(
39776	082D-17 -(	ROBINSOI	2GM	2	G	M	SOUTH M/ DEER WO
40072	082D-17 -(	SMITH ALI	2GM	2	G	M	SOUTH M/ LAKESHIR
22769	082D-17 -(	LAMPKIN \	2GM	2	G	M	SOUTH M/ DEERWO(
22770	082D-17 -(	FAIR FRAI	2GM	2	G	M	SOUTH M/
22771	082D-17 -(	BULLARD	2GM	2	G	M	SOUTH M/
22772	082D-17 -(	WHITTING	2GM	2	G	M	SOUTH M/
22773	082D-17 -(	RUSHING	2GM	2	G	M	SOUTH M/ LAKESHIR
22774	082D-17 -(	LESTER J(	2GM	2	G	M	SOUTH M/ DEERWO(
22775	082D-17 -(	ALBRITTO	2GM	2	G	M	SOUTH M/
22776	082D-17 -(	KRAFT MI(	2GM	2	G	M	SOUTH M/ DEERWO(
22777	082D-17 -(	BALLARD	2GM	2	G	M	SOUTH M/ DEERWO(
22778	082D-17 -(	MASON P/	2GM	2	G	M	SOUTH M/ DEERWO(
22779	082D-17 -(	NORMAN I	2GM	2	G	M	SOUTH M/
22780	082D-17 -(	NUTT JAM	2GM	2	G	M	SOUTH M/
22781	082D-17 -(	WILSON L	2GM	2	G	M	SOUTH M/
22782	082D-17 -(	REDFIELD	2GM	2	G	M	SOUTH M/
38484	082D-17 -(	RINEWAL	2GM	2	G	M	SOUTH M/ DEERWO(
22783	082D-17 -(	CYRUS R(	2GM	2	G	M	SOUTH M/ MUNICH C
22784	082D-17 -(	CYRUS R(	2GM	2	G	M	SOUTH M/ MUNICH C
22785	082D-17 -(	HEMBREE	2GM	2	G	M	SOUTH M/ MUNICH C
22786	082D-17 -(	MORTON	2GM	2	G	M	SOUTH M/ MUNICH C
22787	082D-17 -(	CALHOUN	2GM	2	G	M	SOUTH M/ MUNICH C
22788	082D-17 -(	CLARK MA	2GM	2	G	M	SOUTH M/ MUNICH C
22789	082D-17 -(	CLARK MA	2GM	2	G	M	SOUTH M/ MUNICH C
22790	082D-17 -(	BUTLER Y	2GM	2	G	M	SOUTH M/ MUNICH C
22791	082D-17 -(	BLACK NC	2GM	2	G	M	SOUTH M/ GERMANT

22792	082D-17 -(	GRIFFIN F	2GM	2	G	M	SOUTH M/ GERMANT
22793	082D-17 -(	JAMISON .	2GM	2	G	M	SOUTH M/ GERMANT
22794	082D-17 -(	CURTIS S	2GM	2	G	M	SOUTH M/ GERMANT
22795	082D-17 -(	MARSHAL	2GM	2	G	M	SOUTH M/ GERMANT
22796	082D-17 -(	GRAHAM (	2GM	2	G	M	SOUTH M/ GERMANT
22797	082D-17 -(	CHAMBER	2GM	2	G	M	SOUTH M/ GERMANT
22798	082D-17 -(	SEXTON E	2GM	2	G	M	SOUTH M/ GERMANT
22799	082D-17 -(	BURNS AN	2GM	2	G	M	SOUTH M/ OLD ORCH
22800	082D-17 -(	THOMAS I	2GM	2	G	M	SOUTH M/ OLD ORCH
22801	082D-17 -(	GORDON	2GM	2	G	M	SOUTH M/ GERMANT
22802	082D-17 -(	TOLBERT	2GM	2	G	M	SOUTH M/ OLD ORCH
22803	082D-17 -(	CASTILLA	2GM	2	G	M	SOUTH M/ OLD ORCH
22804	082D-17 -(	SCHWART	2GM	2	G	M	SOUTH M/
22805	082D-17 -(	SCHWART	2GM	2	G	M	SOUTH M/ OLD ORCH
22806	082D-17 -(	SANDERS	2GM	2	G	M	SOUTH M/ OLD ORCH
22807	082D-17 -(	HAMILTON	2GM	2	G	M	SOUTH M/ OLD ORCH
22808	082D-17 -(	MCKAY GI	2GM	2	G	M	SOUTH M/ OLD ORCH
22809	082D-17 -(	WASHING	2GM	2	G	M	SOUTH M/ OLD ORCH
22810	082D-17 -(	KNIGHT JI	2GM	2	G	M	SOUTH M/ OLD ORCH
22811	082D-17 -(	CADO DAI	2GM	2	G	M	SOUTH M/ OLD ORCH
22812	082D-17 -(	VINCENT .	2GM	2	G	M	SOUTH M/ OLD ORCH
22813	082D-17 -(	MOORE A	2GM	2	G	M	SOUTH M/ OLD ORCH
22814	082D-17 -(	WILLIAMS	2GM	2	G	M	SOUTH M/ OLD ORCH
22815	082D-17 -(	WRIGHT H	2GM	2	G	M	SOUTH M/ OLD ORCH
55133	082D-17 -3	STONE CF	2GM	2	G	M	SOUTH M/ STONE CF
55134	082D-17 -3	CLARKE T	2GM	2	G	M	SOUTH M/ STONE CF
55135	082D-17 -3	DYKES JA	2GM	2	G	M	SOUTH M/ STONE CF
55136	082D-17 -3	MOORE G	2GM	2	G	M	SOUTH M/ STONE CF
55137	082D-17 -3	QUILLIN J	2GM	2	G	M	SOUTH M/ STONE CF
55138	082D-17 -3	BENNETT	2GM	2	G	M	SOUTH M/ STONE CF
55139	082D-17 -3	BISHOP D	2GM	2	G	M	SOUTH M/ STONE CF
55140	082D-17 -3	WHITVER	2GM	2	G	M	SOUTH M/ STONE CF
55141	082D-17 -3	TULLOS R	2GM	2	G	M	SOUTH M/ STONE CF
55142	082D-17 -3	ROBBINS	2GM	2	G	M	SOUTH M/ STONE CF
55143	082D-17 -3	FOIL GOR	2GM	2	G	M	SOUTH M/ STONE CF
55144	082D-17 -3	DALTON S	2GM	2	G	M	SOUTH M/ STONE CF
55145	082D-17 -3	BURNS NI	2GM	2	G	M	SOUTH M/ STONE CF
55146	082D-17 -3	ALEXANDI	2GM	2	G	M	SOUTH M/ STONE CF
55147	082D-17 -3	CALDWEL	2GM	2	G	M	SOUTH M/ STONE CF
55148	082D-17 -3	ESTES MI	2GM	2	G	M	SOUTH M/ STONE CF
55149	082D-17 -3	MATHENY	2GM	2	G	M	SOUTH M/ STONE CF
55150	082D-17 -3	NORRIS B	2GM	2	G	M	SOUTH M/ STONE CF
55151	082D-17 -3	BUFORD (	2GM	2	G	M	SOUTH M/ STONE CF
55152	082D-17 -3	BOWER H	2GM	2	G	M	SOUTH M/ STONE CF
55153	082D-17 -3	IVEY JOSI	2GM	2	G	M	SOUTH M/ STONE CF
55154	082D-17 -3	PATEL TR	2GM	2	G	M	SOUTH M/ STONE CF
55155	082D-17 -3	MOSAL MI	2GM	2	G	M	SOUTH M/ STONE CF
55156	082D-17 -3	WILSON J	2GM	2	G	M	SOUTH M/ STONE CF
55157	082D-17 -3	MOSAL SI	2GM	2	G	M	SOUTH M/ STONE CF

55158	082D-17 -3	GABRIEL I	2GM	2	G	M	SOUTH M/ STONE CF
55159	082D-17 -3	BRIDGES	2GM	2	G	M	SOUTH M/ STONE CF
55160	082D-17 -3	LEE RICK\	2GM	2	G	M	SOUTH M/ STONE CF
55161	082D-17 -3	ANDREWS	2GM	2	G	M	SOUTH M/ STONE CF
55162	082D-17 -3	PEGG RO	2GM	2	G	M	SOUTH M/ STONE CF
55163	082D-17 -4	EVERETT	2GM	2	G	M	SOUTH M/ STONE CF
55164	082D-17 -4	MCCOY N	2GM	2	G	M	SOUTH M/ STONE CF
55165	082D-17 -4	HAMPTON	2GM	2	G	M	SOUTH M/ STONE CF
55166	082D-17 -4	REEVES A	2GM	2	G	M	SOUTH M/ STONE CF
55167	082D-17 -4	MCBEE D/	2GM	2	G	M	SOUTH M/ STONE CF
55168	082D-17 -4	LAU JEFFI	2GM	2	G	M	SOUTH M/ STONE CF
55169	082D-17 -4	STRONG I	2GM	2	G	M	SOUTH M/ STONE CF
55170	082D-17 -4	LAHUTA M	2GM	2	G	M	SOUTH M/ STONE CF
55171	082D-17 -4	BATSON A	2GM	2	G	M	SOUTH M/ STONE CF
55172	082D-17 -4	MCGHEE (	2GM	2	G	M	SOUTH M/ STONE CF
55173	082D-17 -4	HAGER CI	2GM	2	G	M	SOUTH M/ STONE CF
55174	082D-17 -4	OGBURN I	2GM	2	G	M	SOUTH M/ STONE CF
55175	082D-17 -4	ROGERS I	2GM	2	G	M	SOUTH M/ STONE CF
55176	082D-17 -4	JOHNSON	2GM	2	G	M	SOUTH M/ STONE CF
55177	082D-17 -4	SHIRLEY I	2GM	2	G	M	SOUTH M/ STONE CF
55178	082D-17 -4	WILLIAMS	2GM	2	G	M	SOUTH M/ STONE CF
55179	082D-17 -4	AHMAD S/	2GM	2	G	M	SOUTH M/ STONE CF
55180	082D-17 -4	WILEY CH	2GM	2	G	M	SOUTH M/ STONE CF
55181	082D-17 -4	ABBOTT D	2GM	2	G	M	SOUTH M/ STONE CF
55182	082D-17 -4	LEE BRIAI	2GM	2	G	M	SOUTH M/ STONE CF
55183	082D-17 -4	RICHARDS	2GM	2	G	M	SOUTH M/ STONE CF
57171	082D-17 -5	ROSS ROI	2GM	2	G	M	SOUTH M/ HARRIS C
57172	082D-17 -5	TRUONG /	2GM	2	G	M	SOUTH M/ HARRIS C
57173	082D-17 -5	WADE PA	2GM	2	G	M	SOUTH M/ HARRIS C
57174	082D-17 -5	PATEL PR	2GM	2	G	M	SOUTH M/ HARRIS C
57175	082D-17 -5	CRANFOR	2GM	2	G	M	SOUTH M/ HARRIS C
57176	082D-17 -5	EVANS RI	2GM	2	G	M	SOUTH M/ HARRIS C
57177	082D-17 -5	SHACKELI	2GM	2	G	M	SOUTH M/ HARRIS C
57178	082D-17 -5	CAIN RICK	2GM	2	G	M	SOUTH M/ HARRIS C
57179	082D-17 -5	MONROE	2GM	2	G	M	SOUTH M/ HARRIS C
57180	082D-17 -5	JACOBS-D	2GM	2	G	M	SOUTH M/ HARRIS C
57181	082D-17 -5	KISER AN	2GM	2	G	M	SOUTH M/ HARRIS C
57182	082D-17 -5	CRUSE GI	2GM	2	G	M	SOUTH M/ HARRIS C
57183	082D-17 -5	DUNAWA\	2GM	2	G	M	SOUTH M/ HARRIS C
57184	082D-17 -5	CUPSTID I	2GM	2	G	M	SOUTH M/ HARRIS C
57185	082D-17 -5	FILLINGIM	2GM	2	G	M	SOUTH M/ DIXON RU
57186	082D-17 -5	DECK BRA	2GM	2	G	M	SOUTH M/ HARRIS C
57187	082D-17 -5	PATTERS(	2GM	2	G	M	SOUTH M/ HARRIS C
57188	082D-17 -5	KEYES HC	2GM	2	G	M	SOUTH M/ HARRIS C
57189	082D-17 -5	WILLIAMS	2GM	2	G	M	SOUTH M/ HARRIS C
57190	082D-17 -5	JOHNSON	2GM	2	G	M	SOUTH M/ HARRIS C
57191	082D-17 -5	MABRY GI	2GM	2	G	M	SOUTH M/ HARRIS C
57192	082D-17 -5	SMITH RA	2GM	2	G	M	SOUTH M/ HARRIS C
57193	082D-17 -5	ENG CHAI	2GM	2	G	M	SOUTH M/ HARRIS C

57194	082D-17 -5	STUART D	2GM	2	G	M	SOUTH M/ HARRIS C
57195	082D-17 -5	PARKER D	2GM	2	G	M	SOUTH M/ HARRIS C
57196	082D-17 -5	AKINS TYI	2GM	2	G	M	SOUTH M/ HARRIS C
57197	082D-17 -5	MANOHAF	2GM	2	G	M	SOUTH M/ HARRIS C
57198	082D-17 -5	MITCHELL	2GM	2	G	M	SOUTH M/ HARRIS C
57199	082D-17 -5	IVEY LEAI	2GM	2	G	M	SOUTH M/ HARRIS C
57200	082D-17 -5	HART ANN	2GM	2	G	M	SOUTH M/ HARRIS C
57201	082D-17 -5	SHORE SA	2GM	2	G	M	SOUTH M/ DIXON RU
57202	082D-17 -5	DALLAS M	2GM	2	G	M	SOUTH M/ DIXON RU
57203	082D-17 -5	COLLINS .	2GM	2	G	M	SOUTH M/ DIXON RU
57204	082D-17 -5	TRUONG A	2GM	2	G	M	SOUTH M/ DIXON RU
57205	082D-17 -5	PATRICK I	2GM	2	G	M	SOUTH M/
22903	082D-19 -(	GIBSON-B	2GM	2	G	M	SOUTH M/
22904	082D-19 -(	SADDLER	2GM	2	G	M	SOUTH M/ CATLETT
22905	082D-19 -(	SADDLER	2GM	2	G	M	SOUTH M/ CATLETT
38740	082D-19 -(	LUCKY TC	2GM	2	G	M	SOUTH M/ CATLETT
55070	082D-19 -(	FIRST CO	2GM	2	G	M	SOUTH M/ CATLETT
22908	082D-19 -(	COULON I	2GM	2	G	M	SOUTH M/ CATLETT
22909	082D-19 -(	KYZAR DA	2GM	2	G	M	SOUTH M/ GLUCKST
44904	082D-19 -(	MARTIN K	2GM	2	G	M	SOUTH M/ GLUCKST
51676	082D-19 -(	HOLMAN (	2GM	2	G	M	SOUTH M/ GLUCKST
22910	082D-19 -(	KRAFT KA	2GM	2	G	M	SOUTH M/ GLUCKST
22911	082D-19 -(	KRAFT DA	2GM	2	G	M	SOUTH M/ GLUCKST
22912	082D-19 -(	POLING G	2GM	2	G	M	SOUTH M/ GLUCKST
22913	082D-19 -(	DUVALL L	2GM	2	G	M	SOUTH M/ GLUCKST
22914	082D-19 -(	BANKS GI	2GM	2	G	M	SOUTH M/
22915	082D-19 -(	SMITH KE	2GM	2	G	M	SOUTH M/ CATLETT
22916	082D-19 -(	JOHNSON	2GM	2	G	M	SOUTH M/ CATLETT
47218	082D-19 -(	SADDLER	2GM	2	G	M	SOUTH M/ CATLETT
22918	082D-19 -(	BANKS GI	2GM	2	G	M	SOUTH M/ CATLETT
22919	082D-19 -(	MOUNT PI	2GM	2	G	M	SOUTH M/
22920	082D-19 -(	RANDS LL	2GM	2	G	M	SOUTH M/
47199	082D-19 -(	RANDS LL	2GM	2	G	M	SOUTH M/
47198	082D-19 -(	LFP LLC	2GM	2	G	M	SOUTH M/
60759	082D-19 -(	GILLIAM C	2GM	2	G	M	SOUTH M/
22922	082D-19 -(	WHITING	2GM	2	G	M	SOUTH M/ CATLETT
54087	082D-19 -(	WHITING '	2GM	2	G	M	SOUTH M/
56077	082D-19 -4	COX JACC	2GM	2	G	M	SOUTH M/ FIRST CO
56078	082D-19 -4	DEAN JOF	2GM	2	G	M	SOUTH M/ FIRST CO
56079	082D-19 -4	BRADFOR	2GM	2	G	M	SOUTH M/ FIRST CO
56080	082D-19 -4	HAY CHES	2GM	2	G	M	SOUTH M/ FIRST CO
56081	082D-19 -4	QUERTER	2GM	2	G	M	SOUTH M/ FIRST CO
56082	082D-19 -4	AIKENS R	2GM	2	G	M	SOUTH M/ FIRST CO
56083	082D-19 -4	WATSON .	2GM	2	G	M	SOUTH M/ FIRST CO
56084	082D-19 -4	NELSON-E	2GM	2	G	M	SOUTH M/ FIRST CO
56085	082D-19 -4	MORRISO	2GM	2	G	M	SOUTH M/ COLONY F
56086	082D-19 -4	KNUTSON	2GM	2	G	M	SOUTH M/ COLONY F
56087	082D-19 -4	WHITTON	2GM	2	G	M	SOUTH M/ COLONY F
56088	082D-19 -4	KNOUSE I	2GM	2	G	M	SOUTH M/ COLONY F

56089	082D-19 -4	TALTON E	2GM	2	G	M	SOUTH M/ COLONY F
56090	082D-19 -4	GURAGAII	2GM	2	G	M	SOUTH M/ COLONY F
56091	082D-19 -4	PRIEST BI	2GM	2	G	M	SOUTH M/ COLONY F
56092	082D-19 -4	QUINN LU	2GM	2	G	M	SOUTH M/ COLONY F
56093	082D-19 -4	ANDERSO	2GM	2	G	M	SOUTH M/ COLONY F
56094	082D-19 -4	HUBBARD	2GM	2	G	M	SOUTH M/ COLONY F
56095	082D-19 -4	RIOS-CAB	2GM	2	G	M	SOUTH M/ COLONY F
56096	082D-19 -4	CROSWEI	2GM	2	G	M	SOUTH M/ COLONY F
56097	082D-19 -4	REDDITT S	2GM	2	G	M	SOUTH M/ COLONY F
56098	082D-19 -4	WILLIS TII	2GM	2	G	M	SOUTH M/ COLONY F
56099	082D-19 -4	HAIMUR E	2GM	2	G	M	SOUTH M/ COLONY F
56100	082D-19 -4	ENGEL DA	2GM	2	G	M	SOUTH M/ COLONY F
56101	082D-19 -4	CALLIHAN	2GM	2	G	M	SOUTH M/ COLONY F
56102	082D-19 -4	TAYLOR S	2GM	2	G	M	SOUTH M/ COLONY F
56103	082D-19 -4	HOLIFIELI	2GM	2	G	M	SOUTH M/ COLONY F
56104	082D-19 -4	OWEN LIN	2GM	2	G	M	SOUTH M/ COLONY F
56105	082D-19 -4	HARRIS A	2GM	2	G	M	SOUTH M/ COLONY F
56106	082D-19 -4	ALEXANDI	2GM	2	G	M	SOUTH M/ COLONY F
56107	082D-19 -4	WORD JA	2GM	2	G	M	SOUTH M/ COLONY F
56108	082D-19 -4	COLEMAN	2GM	2	G	M	SOUTH M/ COLONY F
56109	082D-19 -4	TACKETT	2GM	2	G	M	SOUTH M/ COLONY F
56110	082D-19 -4	LINDIGRIN	2GM	2	G	M	SOUTH M/ COLONY F
56111	082D-19 -4	RIMMER F	2GM	2	G	M	SOUTH M/ COLONY F
56112	082D-19 -4	PHILLIPS I	2GM	2	G	M	SOUTH M/ COLONY F
56113	082D-19 -4	BAGWELL	2GM	2	G	M	SOUTH M/ COLONY F
56114	082D-19 -4	PRINCE L/	2GM	2	G	M	SOUTH M/ COLONY (
56115	082D-19 -4	JACKSON	2GM	2	G	M	SOUTH M/ COLONY (
56116	082D-19 -4	OBERBEC	2GM	2	G	M	SOUTH M/ COLONY (
56117	082D-19 -4	WILLIAMS	2GM	2	G	M	SOUTH M/ COLONY (
56118	082D-19 -4	LAWRENC	2GM	2	G	M	SOUTH M/ COLONY (
56119	082D-19 -4	PASSONS	2GM	2	G	M	SOUTH M/ COLONY (
56120	082D-19 -4	CLARK RA	2GM	2	G	M	SOUTH M/ COLONY (
56121	082D-19 -4	BAILEY C	2GM	2	G	M	SOUTH M/ COLONY (
56122	082D-19 -4	DEHMER ,	2GM	2	G	M	SOUTH M/ COLONY (
56123	082D-19 -4	STEPHEN	2GM	2	G	M	SOUTH M/ COLONY (
56124	082D-19 -4	GOEBEL J	2GM	2	G	M	SOUTH M/ COLONY (
56125	082D-19 -4	CARUTHE	2GM	2	G	M	SOUTH M/ COLONY (
56126	082D-19 -4	DIAL JUDI	2GM	2	G	M	SOUTH M/ COLONY (
56127	082D-19 -4	JOHNSON	2GM	2	G	M	SOUTH M/ COLONY (
56128	082D-19 -4	SHELTON	2GM	2	G	M	SOUTH M/ COLONY (
56129	082D-19 -4	YU ZHEN '	2GM	2	G	M	SOUTH M/ COLONY (
56130	082D-19 -4	OSBORNE	2GM	2	G	M	SOUTH M/ COLONY (
56131	082D-19 -4	DEES BRA	2GM	2	G	M	SOUTH M/ COLONY (
56132	082D-19 -4	MAGEE JE	2GM	2	G	M	SOUTH M/ COLONY (
56133	082D-19 -4	ROLPH MI	2GM	2	G	M	SOUTH M/ COLONY (
56134	082D-19 -4	SINGH DIL	2GM	2	G	M	SOUTH M/ COLONY (
56135	082D-19 -4	CLEVELAI	2GM	2	G	M	SOUTH M/ COLONY (
56136	082D-19 -5	HINTON C	2GM	2	G	M	SOUTH M/ FIRST CO
56137	082D-19 -5	LOVING A	2GM	2	G	M	SOUTH M/ FIRST CO

56138	082D-19 -5	JENNER A	2GM	2	G	M	SOUTH M/ FIRST CO
56139	082D-19 -5	KERR DA\	2GM	2	G	M	SOUTH M/ FIRST CO
56140	082D-19 -5	PRAY SCC	2GM	2	G	M	SOUTH M/ FIRST CO
56141	082D-19 -5	ANTHONY	2GM	2	G	M	SOUTH M/ FIRST CO
56142	082D-19 -5	DEER JOS	2GM	2	G	M	SOUTH M/ FIRST CO
56143	082D-19 -5	SCHEIDEF	2GM	2	G	M	SOUTH M/ FIRST CO
56144	082D-19 -5	WEATHEF	2GM	2	G	M	SOUTH M/ FIRST CO
56145	082D-19 -5	LESTER A	2GM	2	G	M	SOUTH M/ FIRST CO
56146	082D-19 -5	ROSSELL	2GM	2	G	M	SOUTH M/ FIRST CO
56147	082D-19 -5	PATEL KA	2GM	2	G	M	SOUTH M/ FIRST CO
56148	082D-19 -5	JONES DV	2GM	2	G	M	SOUTH M/ FIRST CO
56149	082D-19 -5	GAMBLE E	2GM	2	G	M	SOUTH M/ FIRST CO
56150	082D-19 -5	JONES RC	2GM	2	G	M	SOUTH M/ FIRST CO
56151	082D-19 -5	COLLIE CI	2GM	2	G	M	SOUTH M/ FIRST CO
56152	082D-19 -5	BENINATI	2GM	2	G	M	SOUTH M/ FIRST CO
56153	082D-19 -5	GENTRY J	2GM	2	G	M	SOUTH M/ FIRST CO
56154	082D-19 -5	HILL REN/	2GM	2	G	M	SOUTH M/ FIRST CO
56155	082D-19 -5	THAKUR N	2GM	2	G	M	SOUTH M/ FIRST CO
56156	082D-19 -5	PATEL HIT	2GM	2	G	M	SOUTH M/ FIRST CO
56157	082D-19 -5	SAVORGN	2GM	2	G	M	SOUTH M/ COLONY F
56158	082D-19 -5	LIPOMA D	2GM	2	G	M	SOUTH M/ COLONY F
56159	082D-19 -5	CHOCKLIN	2GM	2	G	M	SOUTH M/ COLONY F
56160	082D-19 -5	BARKSDA	2GM	2	G	M	SOUTH M/ FIRST CO
56161	082D-19 -5	NETTLES	2GM	2	G	M	SOUTH M/ FIRST CO
56162	082D-19 -5	SHARMA F	2GM	2	G	M	SOUTH M/ FIRST CO
56163	082D-19 -5	BOUNDS S	2GM	2	G	M	SOUTH M/ FIRST CO
56164	082D-19 -5	ADAMS C(	2GM	2	G	M	SOUTH M/ FIRST CO
56165	082D-19 -5	AVERY NA	2GM	2	G	M	SOUTH M/ FIRST CO
22945	082D-20 -(	WELLING	2GM	2	G	M	SOUTH M/
39740	082D-20 -(	RANSBUR	2GM	2	G	M	SOUTH M/ RIDGEFIE
39741	082D-20 -(	MOORTH\	2GM	2	G	M	SOUTH M/ RIDGEFIE
39742	082D-20 -(	VALENTIN	2GM	2	G	M	SOUTH M/ RIDGEFIE
39743	082D-20 -(	LUSTER D	2GM	2	G	M	SOUTH M/ RIDGEFIE
39744	082D-20 -(	POWELL J	2GM	2	G	M	SOUTH M/ RIDGEFIE
39745	082D-20 -(	WALLACE	2GM	2	G	M	SOUTH M/ RIDGEFIE
39746	082D-20 -(	HILL G HA	2GM	2	G	M	SOUTH M/ RIDGEFIE
39747	082D-20 -(	BROWN K	2GM	2	G	M	SOUTH M/ RIDGEFIE
39748	082D-20 -(	HOOVER ,	2GM	2	G	M	SOUTH M/ RIDGEFIE
39749	082D-20 -(	HATHORN	2GM	2	G	M	SOUTH M/ RIDGEFIE
39750	082D-20 -(	101 BRAD	2GM	2	G	M	SOUTH M/ BRADFIEL
39751	082D-20 -(	BIGGERS	2GM	2	G	M	SOUTH M/ BRADFIEL
39752	082D-20 -(	HAYES TII	2GM	2	G	M	SOUTH M/ BRADFIEL
39753	082D-20 -(	POSIE PR	2GM	2	G	M	SOUTH M/ BRADFIEL
39754	082D-20 -(	WHITE CH	2GM	2	G	M	SOUTH M/ BRADFIEL
39755	082D-20 -(	CARTER V	2GM	2	G	M	SOUTH M/ BRADFIEL
39756	082D-20 -(	GULLAND	2GM	2	G	M	SOUTH M/ BRADFIEL
39757	082D-20 -(	SLUSARC	2GM	2	G	M	SOUTH M/ BRADFIEL
39758	082D-20 -(	HALE DAV	2GM	2	G	M	SOUTH M/ BRADFIEL
39759	082D-20 -(	WARD MIL	2GM	2	G	M	SOUTH M/ BRADFIEL

39760	082D-20 -(	CALHOUN	2GM	2	G	M	SOUTH M/ BRADFIEL
39761	082D-20 -(	BRISTER (	2GM	2	G	M	SOUTH M/ RIDGEFIE
39762	082D-20 -(	BOACKLE	2GM	2	G	M	SOUTH M/ RIDGEFIE
39763	082D-20 -(	HUNTLEY	2GM	2	G	M	SOUTH M/ RIDGEFIE
39774	082D-20 -(	CASE TIM	2GM	2	G	M	SOUTH M/ RIDGEFIE
39764	082D-20 -(	DUPONT M	2GM	2	G	M	SOUTH M/ EASTFIEL
39765	082D-20 -(	LOCKETT	2GM	2	G	M	SOUTH M/ EASTFIEL
39766	082D-20 -(	SOUTHER	2GM	2	G	M	SOUTH M/ EASTFIEL
39767	082D-20 -(	GRAVES M	2GM	2	G	M	SOUTH M/ EASTFIEL
39768	082D-20 -(	CALLAHAI	2GM	2	G	M	SOUTH M/ EASTFIEL
39769	082D-20 -(	FOSTER E	2GM	2	G	M	SOUTH M/ EASTFIEL
39770	082D-20 -(	WILSON Q	2GM	2	G	M	SOUTH M/ EASTFIEL
39771	082D-20 -(	BROWN A	2GM	2	G	M	SOUTH M/ RIDGEFIE
39772	082D-20 -(	BRANSON	2GM	2	G	M	SOUTH M/ RIDGEFIE
39773	082D-20 -(	RIDGEFIE	2GM	2	G	M	SOUTH M/
40988	082D-20 -(	BURTON (	2GM	2	G	M	SOUTH M/ BRADFIEL
40989	082D-20 -(	JOINER LE	2GM	2	G	M	SOUTH M/ BRADFIEL
40990	082D-20 -(	HICKS LA\	2GM	2	G	M	SOUTH M/ BRADFIEL
40991	082D-20 -(	CULBERT:	2GM	2	G	M	SOUTH M/ KAYFIELD
40992	082D-20 -(	HALE TAM	2GM	2	G	M	SOUTH M/ KAYFIELD
40993	082D-20 -(	SUGANO I	2GM	2	G	M	SOUTH M/ KAYFIELD
40994	082D-20 -(	PEACOCK	2GM	2	G	M	SOUTH M/ KAYFIELD
40995	082D-20 -(	CRAFT JA	2GM	2	G	M	SOUTH M/ KAYFIELD
40996	082D-20 -(	HUGHES I	2GM	2	G	M	SOUTH M/ KAYFIELD
40997	082D-20 -(	WORLD G	2GM	2	G	M	SOUTH M/ KAYFIELD
40998	082D-20 -(	YIN JINAJI	2GM	2	G	M	SOUTH M/ KAYFIELD
40999	082D-20 -(	GROOVEF	2GM	2	G	M	SOUTH M/ KAYFIELD
41000	082D-20 -(	DAMICO A	2GM	2	G	M	SOUTH M/ KAYFIELD
41001	082D-20 -(	HENRY JC	2GM	2	G	M	SOUTH M/ KAYFIELD
41002	082D-20 -(	CARBY BI:	2GM	2	G	M	SOUTH M/ KAYFIELD
41003	082D-20 -(	SLAUGHT	2GM	2	G	M	SOUTH M/ KAYFIELD
41004	082D-20 -(	LAHR CHE	2GM	2	G	M	SOUTH M/ BRADFIEL
41005	082D-20 -(	NITSCHKE	2GM	2	G	M	SOUTH M/ BRADFIEL
41006	082D-20 -(	DILLARD F	2GM	2	G	M	SOUTH M/ BRADFIEL
41007	082D-20 -(	JOUBERT	2GM	2	G	M	SOUTH M/ BRADFIEL
41008	082D-20 -(	AINSWOR	2GM	2	G	M	SOUTH M/ BRADFIEL
41009	082D-20 -(	MYERS JA	2GM	2	G	M	SOUTH M/ BRADFIEL
41010	082D-20 -(	PEPPER L	2GM	2	G	M	SOUTH M/ BRADFIEL
41011	082D-20 -(	GHOSTON	2GM	2	G	M	SOUTH M/ BRADFIEL
41012	082D-20 -(	VICTOR M	2GM	2	G	M	SOUTH M/ BRADFIEL
41013	082D-20 -(	THIAGARA	2GM	2	G	M	SOUTH M/ BRADFIEL
41014	082D-20 -(	BRADFIEL	2GM	2	G	M	SOUTH M/ BRADFIEL
41015	082D-20 -(	ALTAMIRA	2GM	2	G	M	SOUTH M/ BRADFIEL
41016	082D-20 -(	BONDS C(	2GM	2	G	M	SOUTH M/ BRADFIEL
41017	082D-20 -(	EDDINGTO	2GM	2	G	M	SOUTH M/ BRADFIEL
41018	082D-20 -(	GRANT LY	2GM	2	G	M	SOUTH M/ BRADFIEL
41019	082D-20 -(	ROSS KEF	2GM	2	G	M	SOUTH M/ BRADFIEL
41020	082D-20 -(	HENDERS	2GM	2	G	M	SOUTH M/ RIDGEFIE
41021	082D-20 -(	GOODIN C	2GM	2	G	M	SOUTH M/ RIDGEFIE

22947	082D-20 -(	YANDELL	2GM	2	G	M	SOUTH M/ GLUCKST.
47819	082D-20 -(	AUTOZON	2GM	2	G	M	SOUTH M/ GLUCKST.
47977	082D-20 -(	STURDIV/	2GM	2	G	M	SOUTH M/ GLUCKST.
47976	082D-20 -(	HOLMES I	2GM	2	G	M	SOUTH M/ GLUCKST.
48065	082D-20 -(	GILES GR	2GM	2	G	M	SOUTH M/ GLUCKST.
22948	082D-20 -(	CATHOLIC	2GM	2	G	M	SOUTH M/ CHURCH I
22949	082D-20 -(	MCMANUS	2GM	2	G	M	SOUTH M/ CHURCH I
22950	082D-20 -(	CATHOLIC	2GM	2	G	M	SOUTH M/
22951	082D-20 -(	DICKENS	2GM	2	G	M	SOUTH M/ CHURCH I
22952	082D-20 -(	SMITH JAI	2GM	2	G	M	SOUTH M/ CHURCH I
22953	082D-20 -(	OVERSTR	2GM	2	G	M	SOUTH M/ CHURCH I
22954	082D-20 -(	CAGE JUL	2GM	2	G	M	SOUTH M/ CHURCH I
22955	082D-20 -(	ANDERSO	2GM	2	G	M	SOUTH M/ CHURCH I
22956	082D-20 -(	LOWTHEF	2GM	2	G	M	SOUTH M/ CHURCH I
22957	082D-20 -(	BISHOP S	2GM	2	G	M	SOUTH M/ CHURCH I
22958	082D-20 -(	MAGANA	2GM	2	G	M	SOUTH M/ CHURCH I
22959	082D-20 -(	GRAHAM I	2GM	2	G	M	SOUTH M/
22960	082D-20 -(	FANNING	2GM	2	G	M	SOUTH M/ MINNINGE
22961	082D-20 -(	SOLESBEI	2GM	2	G	M	SOUTH M/ MINNINGE
22962	082D-20 -(	MINNINGE	2GM	2	G	M	SOUTH M/ MINNINGE
22963	082D-20 -(	YOUNG JE	2GM	2	G	M	SOUTH M/ MINNINGE
22964	082D-20 -(	STOLTZFU	2GM	2	G	M	SOUTH M/ MINNINGE
22965	082D-20 -(	CATHOLIC	2GM	2	G	M	SOUTH M/
49273	082D-20 -(	MINNINGE	2GM	2	G	M	SOUTH M/
22966	082D-20 -(	MINNINGE	2GM	2	G	M	SOUTH M/ MINNINGE
22967	082D-20 -(	BENNETT	2GM	2	G	M	SOUTH M/ KEHLE DR
22968	082D-20 -(	HOWARD	2GM	2	G	M	SOUTH M/ KEHLE RD
22969	082D-20 -(	SESTI ANI	2GM	2	G	M	SOUTH M/ MINNINGE
22970	082D-20 -(	THORNTC	2GM	2	G	M	SOUTH M/ MINNINGE
22971	082D-20 -(	ALFORD E	2GM	2	G	M	SOUTH M/
22972	082D-20 -(	ALFORD E	2GM	2	G	M	SOUTH M/ MINNINGE
39587	082D-20 -(	MINNINGE	2GM	2	G	M	SOUTH M/ MINNINGE
43218	082D-20 -(	MINNINGE	2GM	2	G	M	SOUTH M/ MINNINGE
48207	082D-20 -(	THORNTC	2GM	2	G	M	SOUTH M/
22973	082D-20 -(	STORAGE	2GM	2	G	M	SOUTH M/ GLUCKST.
22974	082D-20 -(	RUDSENS	2GM	2	G	M	SOUTH M/ KEHLE RD
42233	082D-20 -(	STORAGE	2GM	2	G	M	SOUTH M/ GLUCKST.
22975	082D-20 -(	FOLAND E	2GM	2	G	M	SOUTH M/ KEHLE RD
22976	082D-20 -(	LEUNG NA	2GM	2	G	M	SOUTH M/
51100	082D-20 -(	PASS GO	2GM	2	G	M	SOUTH M/ GLUCKST.
53561	082D-20 -(	STORAGE	2GM	2	G	M	SOUTH M/ GLUCKST.
53798	082D-20 -(	BEDI INVE	2GM	2	G	M	SOUTH M/ GLUCKST.
22979	082D-20 -(	KYZAR JA	2GM	2	G	M	SOUTH M/ KEHLE RD
22980	082D-20 -(	HARRIS W	2GM	2	G	M	SOUTH M/ KEHLE RD
22981	082D-20 -(	VADLANI I	2GM	2	G	M	SOUTH M/ KEHLE RD
22982	082D-20 -(	WOMACK	2GM	2	G	M	SOUTH M/ KEHLE RD
22983	082D-20 -(	STOLTZFU	2GM	2	G	M	SOUTH M/ KEHLE RD
22984	082D-20 -(	JOHAL SA	2GM	2	G	M	SOUTH M/ KEHLE RD
44713	082D-20 -(	VANCE CH	2GM	2	G	M	SOUTH M/ SAMUELS

44712	082D-20 -(	MITCHELL	2GM	2	G	M	SOUTH M/ KEHLE RD
22985	082D-20 -(	CARTWRI	2GM	2	G	M	SOUTH M/ KEHLE RD
63478	082D-20 -(	WARD AD	2GM	2	G	M	SOUTH M/
22986	082D-20 -(	MAGEE TI	2GM	2	G	M	SOUTH M/ KEHLE RD
44644	082D-20 -(	ANDERSO	2GM	2	G	M	SOUTH M/ SAMUELS
22987	082D-20 -(	MCBRIDE	2GM	2	G	M	SOUTH M/ KEHLE RD
50563	082D-20 -(	BOOK SAI	2GM	2	G	M	SOUTH M/ KEHLE RD
22988	082D-20 -(	ROBERTS	2GM	2	G	M	SOUTH M/
22989	082D-20 -(	ARRINGT(	2GM	2	G	M	SOUTH M/ CHURCH I
22990	082D-20 -(	BUCHANA	2GM	2	G	M	SOUTH M/ SAMUELS
22991	082D-20 -(	SCOTT RC	2GM	2	G	M	SOUTH M/ SAMUELS
22992	082D-20 -(	HENDERS	2GM	2	G	M	SOUTH M/ SAMUELS
47646	082D-20 -(	DOUGLAS	2GM	2	G	M	SOUTH M/
47645	082D-20 -(	DOUGLAS	2GM	2	G	M	SOUTH M/
48202	082D-20 -(	SOWELL M	2GM	2	G	M	SOUTH M/
49713	082D-20 -(	DOUGLAS	2GM	2	G	M	SOUTH M/
54638	082D-20 -(	HENRY AI	2GM	2	G	M	SOUTH M/ SAMUELS
22993	082D-20 -(	BOULDIN	2GM	2	G	M	SOUTH M/ CHURCH I
50685	082D-20 -(	BOULDIN	2GM	2	G	M	SOUTH M/ SAM BOUI
51295	082D-20 -(	TORRENC	2GM	2	G	M	SOUTH M/ SAM BOUI
63217	082D-20 -(	BOULDIN	2GM	2	G	M	SOUTH M/ CHURCH I
22994	082D-20 -(	BOULDIN	2GM	2	G	M	SOUTH M/ CHURCH I
22995	082D-20 -(	THOMAS I	2GM	2	G	M	SOUTH M/ KEHLE RD
22996	082D-20 -(	TAYLOR R	2GM	2	G	M	SOUTH M/ MINNINGE
22997	082D-20 -(	HOUPT MI	2GM	2	G	M	SOUTH M/
22998	082D-20 -(	HOUPT MI	2GM	2	G	M	SOUTH M/ MINNINGE
22999	082D-20 -(	HOUPT JA	2GM	2	G	M	SOUTH M/ MINNINGE
23000	082D-20 -(	RUSS THE	2GM	2	G	M	SOUTH M/ GLUCKST
23001	082D-20 -(	TRISLER F	2GM	2	G	M	SOUTH M/ GLUCKST
23002	082D-20 -(	MIZE LARI	2GM	2	G	M	SOUTH M/ GLUCKST
23003	082D-20 -(	PROFILET	2GM	2	G	M	SOUTH M/ GLUCKST
23004	082D-20 -(	OLIVER SI	2GM	2	G	M	SOUTH M/ GLUCKST
23005	082D-20 -(	DYKES JC	2GM	2	G	M	SOUTH M/ ARRINGTC
23006	082D-20 -(	HERITAGE	2GM	2	G	M	SOUTH M/ ARRINGTC
23007	082D-20 -(	CLARK LC	2GM	2	G	M	SOUTH M/ ARRINGTC
23008	082D-20 -(	RANDLE D	2GM	2	G	M	SOUTH M/ ARRINGTC
23009	082D-20 -(	VALENTIN	2GM	2	G	M	SOUTH M/ ARRINGTC
23010	082D-20 -(	RHODES I	2GM	2	G	M	SOUTH M/ ARRINGTC
23011	082D-20 -(	DILLARD J	2GM	2	G	M	SOUTH M/ ARRINGTC
23012	082D-20 -(	BREWER I	2GM	2	G	M	SOUTH M/ ARRINGTC
23013	082D-20 -(	HARRISOI	2GM	2	G	M	SOUTH M/ ARRINGTC
23014	082D-20 -(	RIDDLE R/	2GM	2	G	M	SOUTH M/ ARRINGTC
23015	082D-20 -(	TROSPER	2GM	2	G	M	SOUTH M/ ARRINGTC
23016	082D-20 -(	MCKENZIE	2GM	2	G	M	SOUTH M/ ARRINGTC
23017	082D-20 -(	HOERMAI	2GM	2	G	M	SOUTH M/ ARRINGTC
23018	082D-20 -(	RUSS EDV	2GM	2	G	M	SOUTH M/ ARRINGTC
23019	082D-20 -(	WATTS W	2GM	2	G	M	SOUTH M/ ARRINGTC
23020	082D-20 -(	DAVIS RO	2GM	2	G	M	SOUTH M/ ARRINGTC
23021	082D-20 -(	OUTLAW ,	2GM	2	G	M	SOUTH M/ ARRINGTC

23022	082D-20 -(	LAKE ARR	2GM	2	G	M	SOUTH M/
43399	082D-20 -(	GAUGHF E	2GM	2	G	M	SOUTH M/ RIDGEFIE
43400	082D-20 -(	MARADIA(	2GM	2	G	M	SOUTH M/ RIDGEFIE
43401	082D-20 -(	TATUM KE	2GM	2	G	M	SOUTH M/ RIDGEFIE
43402	082D-20 -(	SIPP NOR	2GM	2	G	M	SOUTH M/ RIDGEFIE
43403	082D-20 -(	WEAVER I	2GM	2	G	M	SOUTH M/ RIDGEFIE
43404	082D-20 -(	NGUYEN (	2GM	2	G	M	SOUTH M/ RIDGEFIE
43405	082D-20 -(	VARGAS J	2GM	2	G	M	SOUTH M/ RIDGEFIE
43406	082D-20 -(	VARGAS J	2GM	2	G	M	SOUTH M/ RIDGEFIE
43407	082D-20 -(	BARNES D	2GM	2	G	M	SOUTH M/ RIDGEFIE
43408	082D-20 -(	EWING DA	2GM	2	G	M	SOUTH M/ RIDGEFIE
43409	082D-20 -(	DUAN YU/	2GM	2	G	M	SOUTH M/ RIDGEFIE
43410	082D-20 -(	MILES KEI	2GM	2	G	M	SOUTH M/ RIDGEFIE
43411	082D-20 -(	CASE TIM	2GM	2	G	M	SOUTH M/ RIDGEFIE
43412	082D-20 -(	GIBBS AH	2GM	2	G	M	SOUTH M/ RIDGEFIE
43413	082D-20 -(	JALALUDI	2GM	2	G	M	SOUTH M/ RIDGEFIE
43414	082D-20 -(	CRAWLEY	2GM	2	G	M	SOUTH M/ RIDGEFIE
43415	082D-20 -(	RUSSELL	2GM	2	G	M	SOUTH M/ RIDGEFIE
43416	082D-20 -(	ELLIS DEE	2GM	2	G	M	SOUTH M/ RIDGEFIE
43417	082D-20 -(	JOHNSON	2GM	2	G	M	SOUTH M/ RIDGEFIE
43418	082D-20 -(	HAYNES D	2GM	2	G	M	SOUTH M/ RIDGEFIE
43419	082D-20 -(	LIN SHEN(	2GM	2	G	M	SOUTH M/ RIDGEFIE
44329	082D-20 -(	BREDDA D	2GM	2	G	M	SOUTH M/ CRESCEN
44330	082D-20 -(	203 CRES	2GM	2	G	M	SOUTH M/ CRESCEN
44331	082D-20 -(	LIN QIAN	2GM	2	G	M	SOUTH M/ CRESCEN
44332	082D-20 -(	TAYLOR C	2GM	2	G	M	SOUTH M/ CRESCEN
44333	082D-20 -(	LI WEN PI	2GM	2	G	M	SOUTH M/ CRESCEN
44334	082D-20 -(	MOSS NO	2GM	2	G	M	SOUTH M/ PARKFIEL
44335	082D-20 -(	OCHAI SU	2GM	2	G	M	SOUTH M/ PARKFIEL
44336	082D-20 -(	WADE ALI	2GM	2	G	M	SOUTH M/ PARKFIEL
44337	082D-20 -(	PHELPS R	2GM	2	G	M	SOUTH M/ PARKFIEL
44338	082D-20 -(	GREEN JA	2GM	2	G	M	SOUTH M/ PARKFIEL
44339	082D-20 -(	BABBIT AI	2GM	2	G	M	SOUTH M/ PARKFIEL
44340	082D-20 -(	HARRIS LI	2GM	2	G	M	SOUTH M/ PARKFIEL
44341	082D-20 -(	CHOW JO	2GM	2	G	M	SOUTH M/ PARKFIEL
44342	082D-20 -(	FIELDS W	2GM	2	G	M	SOUTH M/ PARKFIEL
44343	082D-20 -(	TYNER FR	2GM	2	G	M	SOUTH M/ PARKFIEL
44344	082D-20 -(	BURNS CH	2GM	2	G	M	SOUTH M/ PARKFIEL
44345	082D-20 -(	CARPENT	2GM	2	G	M	SOUTH M/ PARKFIEL
44346	082D-20 -(	MARASCA	2GM	2	G	M	SOUTH M/ PARKFIEL
44347	082D-20 -(	CHANCEL	2GM	2	G	M	SOUTH M/ PARKFIEL
44348	082D-20 -(	HARALSO	2GM	2	G	M	SOUTH M/ PARKFIEL
44349	082D-20 -(	MORRIS J	2GM	2	G	M	SOUTH M/ PARKFIEL
44350	082D-20 -(	TARVER E	2GM	2	G	M	SOUTH M/ PARKFIEL
44351	082D-20 -(	WELLS TI/	2GM	2	G	M	SOUTH M/ CRESCEN
44352	082D-20 -(	FARMER S	2GM	2	G	M	SOUTH M/ CRESCEN
44353	082D-20 -(	WHITE MA	2GM	2	G	M	SOUTH M/ PARKFIEL
44354	082D-20 -(	MATLOCK	2GM	2	G	M	SOUTH M/ PARKFIEL
44355	082D-20 -(	ARMITSTE	2GM	2	G	M	SOUTH M/ PARKFIEL

44356	082D-20 -(	JAMES HC	2GM	2	G	M	SOUTH M/ PARKFIEL
44357	082D-20 -(	THOMAS E	2GM	2	G	M	SOUTH M/ PARKFIEL
44358	082D-20 -(	BROWN R	2GM	2	G	M	SOUTH M/ PARKFIEL
44359	082D-20 -(	SPAULDIN	2GM	2	G	M	SOUTH M/ PARKFIEL
44360	082D-20 -(	DEMYERS	2GM	2	G	M	SOUTH M/ PARKFIEL
44361	082D-20 -(	GARNER I	2GM	2	G	M	SOUTH M/ PARKFIEL
44362	082D-20 -1	MCPHEAR	2GM	2	G	M	SOUTH M/ PARKFIEL
44363	082D-20 -1	COTHRON	2GM	2	G	M	SOUTH M/ PARKFIEL
44364	082D-20 -1	DUVALL R	2GM	2	G	M	SOUTH M/ PARKFIEL
44365	082D-20 -1	RIDGEFIE	2GM	2	G	M	SOUTH M/
45917	082D-20 -1	THOMPSC	2GM	2	G	M	SOUTH M/ BRADFIEL
45918	082D-20 -1	BASS MA(	2GM	2	G	M	SOUTH M/ BRADFIEL
45919	082D-20 -1	ISTIPHAN	2GM	2	G	M	SOUTH M/ BRADFIEL
45920	082D-20 -1	ARCHON I	2GM	2	G	M	SOUTH M/ BRADFIEL
45921	082D-20 -1	PARROTT	2GM	2	G	M	SOUTH M/ MUIRFIELI
45922	082D-20 -1	CULBERS(	2GM	2	G	M	SOUTH M/ MUIRFIELI
45923	082D-20 -1	WU XIAOH	2GM	2	G	M	SOUTH M/ MUIRFIELI
45924	082D-20 -1	BUCHANA	2GM	2	G	M	SOUTH M/ MUIRFIELI
45925	082D-20 -1	BORNCAM	2GM	2	G	M	SOUTH M/ BRADFIEL
45926	082D-20 -1	BUCHANA	2GM	2	G	M	SOUTH M/ BRADFIEL
45927	082D-20 -1	WILLIAMS	2GM	2	G	M	SOUTH M/ BRADFIEL
46091	082D-20 -1	SAWYER I	2GM	2	G	M	SOUTH M/ BRADFIEL
45928	082D-20 -1	GORRELL	2GM	2	G	M	SOUTH M/ BRADFIEL
45929	082D-20 -1	CHANG LI	2GM	2	G	M	SOUTH M/ BRADFIEL
45930	082D-20 -1	STENMAR	2GM	2	G	M	SOUTH M/ BRADFIEL
45931	082D-20 -1	ALLEY LA(	2GM	2	G	M	SOUTH M/ BRADFIEL
45932	082D-20 -1	WANG NIF	2GM	2	G	M	SOUTH M/ BRADFIEL
45933	082D-20 -1	XU YUFEN	2GM	2	G	M	SOUTH M/ BRADFIEL
45934	082D-20 -1	TENNER K	2GM	2	G	M	SOUTH M/ BRADFIEL
45935	082D-20 -1	CASE TIM	2GM	2	G	M	SOUTH M/ BRADFIEL
45936	082D-20 -1	BARNES J	2GM	2	G	M	SOUTH M/ BRADFIEL
45937	082D-20 -1	JENKINS J	2GM	2	G	M	SOUTH M/ BRADFIEL
45938	082D-20 -1	CHANG LI	2GM	2	G	M	SOUTH M/ BRADFIEL
45939	082D-20 -1	JACKSON	2GM	2	G	M	SOUTH M/ CRESCEN
45940	082D-20 -1	MCNAIR E	2GM	2	G	M	SOUTH M/ CRESCEN
45941	082D-20 -1	KOLOKOL	2GM	2	G	M	SOUTH M/ CRESCEN
45942	082D-20 -1	HICKMON	2GM	2	G	M	SOUTH M/ CRESCEN
45943	082D-20 -1	TOLBERT	2GM	2	G	M	SOUTH M/ CRESCEN
45944	082D-20 -1	DOUGLAS	2GM	2	G	M	SOUTH M/ CRESCEN
45945	082D-20 -1	ROGERS I	2GM	2	G	M	SOUTH M/ CRESCEN
45946	082D-20 -1	BARRICK	2GM	2	G	M	SOUTH M/ CRESCEN
45947	082D-20 -1	PERRY RA	2GM	2	G	M	SOUTH M/ CRESCEN
45948	082D-20 -1	212 CRES	2GM	2	G	M	SOUTH M/ CRESCEN
45949	082D-20 -1	WILLIAMS	2GM	2	G	M	SOUTH M/ CRESCEN
45950	082D-20 -1	HINTON R	2GM	2	G	M	SOUTH M/ CRESCEN
45951	082D-20 -1	BORNCAM	2GM	2	G	M	SOUTH M/ CRESCEN
45952	082D-20 -1	PHILLIPS	2GM	2	G	M	SOUTH M/ CRESCEN
45953	082D-20 -1	ROBINSOI	2GM	2	G	M	SOUTH M/ WAYFIELI
45954	082D-20 -1	MARTIN LI	2GM	2	G	M	SOUTH M/ WAYFIELI

45955	082D-20 -1	HALL ERIK	2GM	2	G	M	SOUTH M/	WAYFIELD
45956	082D-20 -1	MCINNIS T	2GM	2	G	M	SOUTH M/	WAYFIELD
45957	082D-20 -1	OWENS M	2GM	2	G	M	SOUTH M/	WAYFIELD
45958	082D-20 -1	WISNOSK	2GM	2	G	M	SOUTH M/	WAYFIELD
45959	082D-20 -1	BANKS KA	2GM	2	G	M	SOUTH M/	WAYFIELD
45960	082D-20 -1	PEREZ CA	2GM	2	G	M	SOUTH M/	WAYFIELD
45961	082D-20 -1	HUDGENS	2GM	2	G	M	SOUTH M/	WAYFIELD
45962	082D-20 -1	SCKIETS `	2GM	2	G	M	SOUTH M/	WAYFIELD
45963	082D-20 -1	JONES EL	2GM	2	G	M	SOUTH M/	WAYFIELD
45964	082D-20 -1	RHALY WI	2GM	2	G	M	SOUTH M/	BRADFIEL
45965	082D-20 -1	VAIDYANA	2GM	2	G	M	SOUTH M/	BRADFIEL
45966	082D-20 -1	GARNER I	2GM	2	G	M	SOUTH M/	BRADFIEL
45967	082D-20 -1	SLAY RICI	2GM	2	G	M	SOUTH M/	BRADFIEL
45968	082D-20 -1	BROWN C	2GM	2	G	M	SOUTH M/	BRADFIEL
45969	082D-20 -1	VESA ANT	2GM	2	G	M	SOUTH M/	BRADFIEL
45970	082D-20 -1	THOMPSC	2GM	2	G	M	SOUTH M/	PARKFIEL
48621	082D-20 -1	SIMMONS	2GM	2	G	M	SOUTH M/	BRADFIEL
48622	082D-20 -1	LANE THC	2GM	2	G	M	SOUTH M/	BRADFIEL
48623	082D-20 -1	BESS TAN	2GM	2	G	M	SOUTH M/	BRADFIEL
48624	082D-20 -1	GAJANETI	2GM	2	G	M	SOUTH M/	BRADFIEL
48625	082D-20 -1	JOHNSON	2GM	2	G	M	SOUTH M/	BRADFIEL
48626	082D-20 -1	FUNCHES	2GM	2	G	M	SOUTH M/	BRADFIEL
48627	082D-20 -1	BRADFOR	2GM	2	G	M	SOUTH M/	BRADFIEL
48628	082D-20 -1	HUANG M	2GM	2	G	M	SOUTH M/	BRADFIEL
48629	082D-20 -1	ATKINS PI	2GM	2	G	M	SOUTH M/	BRADFIEL
48630	082D-20 -1	JACKSON	2GM	2	G	M	SOUTH M/	BRADFIEL
48631	082D-20 -1	REDMONI	2GM	2	G	M	SOUTH M/	BRADFIEL
48632	082D-20 -1	WILLIAMS	2GM	2	G	M	SOUTH M/	BRADFIEL
48633	082D-20 -1	SMITH JA	2GM	2	G	M	SOUTH M/	BRADFIEL
48634	082D-20 -1	WILLIAMS	2GM	2	G	M	SOUTH M/	BRADFIEL
48635	082D-20 -1	ALLEN SH	2GM	2	G	M	SOUTH M/	BRADFIEL
48636	082D-20 -1	BEASLEY	2GM	2	G	M	SOUTH M/	BRADFIEL
48637	082D-20 -1	ZHANG ZI	2GM	2	G	M	SOUTH M/	BRADFIEL
48638	082D-20 -1	BERTUCC	2GM	2	G	M	SOUTH M/	BRADFIEL
48639	082D-20 -1	SLAY RICI	2GM	2	G	M	SOUTH M/	BRADFIEL
48640	082D-20 -1	RAY JASC	2GM	2	G	M	SOUTH M/	BRADFIEL
48641	082D-20 -1	PIERCE G	2GM	2	G	M	SOUTH M/	BRADFIEL
48642	082D-20 -1	BRUNO GI	2GM	2	G	M	SOUTH M/	BRADFIEL
48643	082D-20 -1	EFSTRATI	2GM	2	G	M	SOUTH M/	MUIRFIEL
48644	082D-20 -1	THORNBE	2GM	2	G	M	SOUTH M/	MUIRFIEL
48645	082D-20 -1	BOISTURE	2GM	2	G	M	SOUTH M/	MUIRFIEL
48646	082D-20 -1	PATTON D	2GM	2	G	M	SOUTH M/	MUIRFIEL
48647	082D-20 -1	FRANKLIN	2GM	2	G	M	SOUTH M/	MUIRFIEL
48648	082D-20 -1	SIMMS VA	2GM	2	G	M	SOUTH M/	MUIRFIEL
48649	082D-20 -1	BOLES MI	2GM	2	G	M	SOUTH M/	MUIRFIEL
48650	082D-20 -1	SLATER A	2GM	2	G	M	SOUTH M/	MUIRFIEL
48651	082D-20 -1	GIPSON R	2GM	2	G	M	SOUTH M/	MUIRFIEL
22632	082E-15 -0	BENSON E	2GM	2	G	M	SOUTH M/	CHURCH I
45105	082E-15 -0	HEC REAL	2GM	2	G	M	SOUTH M/	CHURCH I

53196	082E-15 -C	TATE JES	2GM	2	G	M	SOUTH M/
53195	082E-15 -C	MARTIN J(	2GM	2	G	M	SOUTH M/ CHURCH I
54986	082E-15 -C	HEC REAL	2GM	2	G	M	SOUTH M/
60947	082E-15 -C	HEC REAL	2GM	2	G	M	SOUTH M/
61233	082E-15 -C	S & D REA	2GM	2	G	M	SOUTH M/ CHURCH I
54988	082E-15 -C	TATE JES	2GM	2	G	M	SOUTH M/
54987	082E-15 -C	MARTIN J(	2GM	2	G	M	SOUTH M/
22633	082E-15 -C	STANLEY	2GM	2	G	M	SOUTH M/ OLD JACK
22634	082E-15 -C	DORSEY (	2GM	2	G	M	SOUTH M/ OLD JACK
54900	082E-15 -C	JLS CONS	2GM	2	G	M	SOUTH M/ OLD JACK
22635	082E-15 -C	TUCKER F	2GM	2	G	M	SOUTH M/ OLD JACK
22636	082E-15 -C	STANLEY	2GM	2	G	M	SOUTH M/ OLD JACK
22637	082E-15 -C	MADISON	2GM	2	G	M	SOUTH M/ OLD JACK
50045	082E-15 -C	MADISON	2GM	2	G	M	SOUTH M/ OLD JACK
22639	082E-15 -C	SRITE LO(	2GM	2	G	M	SOUTH M/ OLD JACK
22643	082E-15 -C	RAO V V F	2GM	2	G	M	SOUTH M/
22644	082E-15 -C	CAUTHEN	2GM	2	G	M	SOUTH M/
22645	082E-15 -C	PEARSON	2GM	2	G	M	SOUTH M/ TAYLOR L
22646	082E-15 -C	PEARSON	2GM	2	G	M	SOUTH M/ TAYLOR L
22647	082E-15 -C	PEARSON	2GM	2	G	M	SOUTH M/ TAYLOR L
22648	082E-15 -C	SMITH BR	2GM	2	G	M	SOUTH M/ TAYLOR L
22649	082E-15 -C	DAVIS KEI	2GM	2	G	M	SOUTH M/ TAYLOR L
22650	082E-15 -C	ARENDER	2GM	2	G	M	SOUTH M/ TAYLOR L
22651	082E-15 -C	BECKWITI	2GM	2	G	M	SOUTH M/ TAYLOR L
22652	082E-15 -C	TOLES WI	2GM	2	G	M	SOUTH M/
22653	082E-15 -C	ALLEN JO	2GM	2	G	M	SOUTH M/ TAYLOR L
22654	082E-15 -C	SHANNON	2GM	2	G	M	SOUTH M/ BRENDA L
22655	082E-15 -C	HARRIS D	2GM	2	G	M	SOUTH M/ TAYLOR L
58544	082E-15 -C	HARRIS D	2GM	2	G	M	SOUTH M/
22656	082E-15 -C	COLLINS I	2GM	2	G	M	SOUTH M/ TAYLOR L
43094	082E-15 -C	HUNTER M	2GM	2	G	M	SOUTH M/ TAYLOR L
47545	082E-15 -C	ALLEN JA(	2GM	2	G	M	SOUTH M/ TAYLOR L
22657	082E-15 -C	LEWIS EA	2GM	2	G	M	SOUTH M/
40409	082E-15 -C	GOODWIN	2GM	2	G	M	SOUTH M/
44243	082E-15 -C	CHAPMAN	2GM	2	G	M	SOUTH M/
50105	082E-15 -C	LEWIS BA	2GM	2	G	M	SOUTH M/ TAYLOR L
22658	082E-15 -C	TAYLOR C	2GM	2	G	M	SOUTH M/ TAYLOR L
22659	082E-15 -C	MCDONAL	2GM	2	G	M	SOUTH M/
22660	082E-15 -C	TAYLOR C	2GM	2	G	M	SOUTH M/ SOWELL F
22661	082E-15 -C	GOODWIN	2GM	2	G	M	SOUTH M/ TAYLOR L
60619	082E-15 -C	SRC INVE	2GM	2	G	M	SOUTH M/
60620	082E-15 -C	MCCRAW	2GM	2	G	M	SOUTH M/ N TAYLOF
22664	082E-15 -C	WOODS J(	2GM	2	G	M	SOUTH M/ TAYLOR L
22676	082E-15 -C	MOORE W	2GM	2	G	M	SOUTH M/ CHURCH I
60866	082E-15 -C	FONTANIL	2GM	2	G	M	SOUTH M/
22677	082E-15 -C	FONTANIL	2GM	2	G	M	SOUTH M/ CHURCH I
22678	082E-15 -C	FONTANIL	2GM	2	G	M	SOUTH M/ CHURCH I
22679	082E-15 -C	GRANT HA	2GM	2	G	M	SOUTH M/
22681	082E-15 -C	FERROUS	2GM	2	G	M	SOUTH M/ HWY 51

22682	082E-15 -C	DEVINEY I	2GM	2	G	M	SOUTH M/ HWY 51
22686	082E-15 -C	FERROUS	2GM	2	G	M	SOUTH M/
22687	082E-15 -C	FERROUS	2GM	2	G	M	SOUTH M/
39139	082E-15 -C	KEELING (	2GM	2	G	M	SOUTH M/ HWY 51 N
22688	082E-15 -C	BAIN FOO	2GM	2	G	M	SOUTH M/ HWY 51 (Z
53606	082E-15 -C	BAIN FOO	2GM	2	G	M	SOUTH M/ HWY 51
57233	082E-15 -C	YARD SAF	2GM	2	G	M	SOUTH M/
61387	082E-15 -C	SES PROF	2GM	2	G	M	SOUTH M/ HWY 51
22689	082E-15 -C	GLUCKST.	2GM	2	G	M	SOUTH M/ HWY 51
22690	082E-15 -C	GLUCKST.	2GM	2	G	M	SOUTH M/
22691	082E-15 -C	GLUCKST.	2GM	2	G	M	SOUTH M/
57824	082E-15 -C	BRANDON	2GM	2	G	M	SOUTH M/ SOWELL F
58473	082E-15 -C	S & K HOL	2GM	2	G	M	SOUTH M/ SOWELL F
58474	082E-15 -C	HBF HOLL	2GM	2	G	M	SOUTH M/
58475	082E-15 -C	HBF HOLL	2GM	2	G	M	SOUTH M/
58476	082E-15 -C	HBF HOLL	2GM	2	G	M	SOUTH M/
22692	082E-15 -C	GLUCKST.	2GM	2	G	M	SOUTH M/ SOWELL F
39687	082E-15 -C	NAIR KAN	2GM	2	G	M	SOUTH M/
39777	082E-15 -C	GOEL PAF	2GM	2	G	M	SOUTH M/
60904	082E-15 -C	MCINTOSI	2GM	2	G	M	SOUTH M/
62688	082E-15 -C	JA-HAWK	2GM	2	G	M	SOUTH M/
22695	082E-16 -C	MADISON	2GM	2	G	M	SOUTH M/ OLD JACK
40089	082E-16 -C	KAS MADI	2GM	2	G	M	SOUTH M/ CHURCH I
46047	082E-16 -C	KIRKLANE	2GM	2	G	M	SOUTH M/
49267	082E-16 -C	KAS MADI	2GM	2	G	M	SOUTH M/
50013	082E-16 -C	FASTENAI	2GM	2	G	M	SOUTH M/ OLD JACK
50014	082E-16 -C	FASTENAI	2GM	2	G	M	SOUTH M/ OLD JACK
22699	082E-16 -C	MADISON	2GM	2	G	M	SOUTH M/ CALHOUN
23024	082E-21 -C	TRUSTMA	2GM	2	G	M	SOUTH M/ I-55 N OF (
59943	082E-21 -C	S&S REAL	2GM	2	G	M	SOUTH M/ CALHOUN
60051	082E-21 -C	MAY-HAW	2GM	2	G	M	SOUTH M/
60110	082E-21 -C	GREEN JA	2GM	2	G	M	SOUTH M/ CALHOUN
60371	082E-21 -C	POC HOLI	2GM	2	G	M	SOUTH M/ CHURCH I
60822	082E-21 -C	TRUSTMA	2GM	2	G	M	SOUTH M/ TRUSTMA
61237	082E-21 -C	PHOENIX	2GM	2	G	M	SOUTH M/
61232	082E-21 -C	KHINDA IN	2GM	2	G	M	SOUTH M/
61246	082E-21 -C	CALHOUN	2GM	2	G	M	SOUTH M/ CALHOUN
62602	082E-21 -C	CITIZENS	2GM	2	G	M	SOUTH M/
23025	082E-21 -C	SPARKS C	2GM	2	G	M	SOUTH M/ CHURCH I
23026	082E-21 -C	DOTTLEY	2GM	2	G	M	SOUTH M/ CHURCH I
59657	082E-21 -C	TOLES NC	2GM	2	G	M	SOUTH M/ CHURCH I
61060	082E-21 -C	KHINDA IN	2GM	2	G	M	SOUTH M/
61062	082E-21 -C	SAHLER B	2GM	2	G	M	SOUTH M/
61915	082E-21 -C	PROPERT	2GM	2	G	M	SOUTH M/
23027	082E-21 -C	GRASSE A	2GM	2	G	M	SOUTH M/ CHURCH I
59098	082E-21 -C	GRASSE A	2GM	2	G	M	SOUTH M/
59858	082E-21 -C	SAMPLE S	2GM	2	G	M	SOUTH M/ CHURCH I
41410	082E-21 -C	MAG HOLI	2GM	2	G	M	SOUTH M/ CALHOUN
23028	082E-21 -C	WRIGHT (	2GM	2	G	M	SOUTH M/ CHURCH I

53321	082E-21 -C	CAMPBEL	2GM	2	G	M	SOUTH M/ CHURCH I
23029	082E-21 -C	R & S HOL	2GM	2	G	M	SOUTH M/
61137	082E-21 -C	BROTHER	2GM	2	G	M	SOUTH M/ CALHOUN
61225	082E-21 -C	MMW HOL	2GM	2	G	M	SOUTH M/
61549	082E-21 -C	BELLAMAI	2GM	2	G	M	SOUTH M/
61839	082E-21 -C	GPMG HO	2GM	2	G	M	SOUTH M/ CALHOUN
62780	082E-21 -C	SRM DEVI	2GM	2	G	M	SOUTH M/
63381	082E-21 -C	BELLAMAI	2GM	2	G	M	SOUTH M/
23030	082E-21 -C	STATE OF	2GM	2	G	M	SOUTH M/ GLUCKST.
23031	082E-21 -C	CML LLC	2GM	2	G	M	SOUTH M/
23032	082E-21 -C	LEAVITT T	2GM	2	G	M	SOUTH M/ INDUSTRI.
23033	082E-21 -C	CHR PROI	2GM	2	G	M	SOUTH M/ INDUSTRI.
23034	082E-21 -C	SEP 135 II	2GM	2	G	M	SOUTH M/ INDUSTRI.
23035	082E-21 -C	CARDINAL	2GM	2	G	M	SOUTH M/ GLUCKST.
23036	082E-21 -C	NORTH AI	2GM	2	G	M	SOUTH M/ INDUSTRI.
23039	082E-21 -C	GLUCKST.	2GM	2	G	M	SOUTH M/ GLUCKST.
23041	082E-21 -C	GGL PROI	2GM	2	G	M	SOUTH M/ GLUCKST.
23042	082E-21 -C	JMC CORI	2GM	2	G	M	SOUTH M/ INDUSTRI.
23043	082E-21 -C	MADISON	2GM	2	G	M	SOUTH M/
23044	082E-21 -C	NORTH AI	2GM	2	G	M	SOUTH M/ INDUSRTI.
53687	082E-21 -C	NEWMAN	2GM	2	G	M	SOUTH M/ INDUSTRI.
23048	082E-21 -C	LSN PROI	2GM	2	G	M	SOUTH M/ INDUSTRI.
23049	082E-21 -C	DBC CORI	2GM	2	G	M	SOUTH M/ INDUSTRI.
58554	082E-21 -C	DBC CORI	2GM	2	G	M	SOUTH M/ INDUSTRI.
23050	082E-21 -C	HARRELD	2GM	2	G	M	SOUTH M/ AUTOBAH
39680	082E-21 -C	BELLSOU	2GM	2	G	M	SOUTH M/ CHURCH I
58619	082E-21 -C	STORAGE	2GM	2	G	M	SOUTH M/
59324	082E-21 -C	BULLDOG	2GM	2	G	M	SOUTH M/ GLUCKST.
60985	082E-21 -C	BULLDOG	2GM	2	G	M	SOUTH M/
61844	082E-21 -C	CR DEVEL	2GM	2	G	M	SOUTH M/ CHURCH I
61909	082E-21 -C	GLUCKST.	2GM	2	G	M	SOUTH M/ GLUCKST.
23051	082E-21 -C	LOONEY I	2GM	2	G	M	SOUTH M/ CHURCH I
44534	082E-21 -C	MADISON	2GM	2	G	M	SOUTH M/
45754	082E-21 -C	HUTCHIN	2GM	2	G	M	SOUTH M/ CHURCH I
51367	082E-21 -C	LOONEY I	2GM	2	G	M	SOUTH M/
51847	082E-21 -C	BEAR CRI	2GM	2	G	M	SOUTH M/
53261	082E-21 -C	STORAGE	2GM	2	G	M	SOUTH M/ CHURCH I
62574	082E-21 -C	STORAGE	2GM	2	G	M	SOUTH M/ CHURCH I
54605	082E-21 -C	KUMAR S/	2GM	2	G	M	SOUTH M/
54992	082E-21 -C	MH CANT(	2GM	2	G	M	SOUTH M/
55002	082E-21 -C	MH MADIS	2GM	2	G	M	SOUTH M/ AUTOBAH
55001	082E-21 -C	MH MADIS	2GM	2	G	M	SOUTH M/
55584	082E-21 -C	CALLAWA	2GM	2	G	M	SOUTH M/ CALHOUN
55579	082E-21 -C	KUMAR S/	2GM	2	G	M	SOUTH M/ CALHOUN
56550	082E-21 -C	BEAR CRI	2GM	2	G	M	SOUTH M/
56554	082E-21 -C	ESTEL CC	2GM	2	G	M	SOUTH M/ CALHOUN
56549	082E-21 -C	MH RAW L	2GM	2	G	M	SOUTH M/
56982	082E-21 -C	CAPITOL I	2GM	2	G	M	SOUTH M/ AUTOBAH
57228	082E-21 -C	2016 LLC	2GM	2	G	M	SOUTH M/ AUTOBAH

57463	082E-21 -C	MH RAW L	2GM	2	G	M	SOUTH M/
57462	082E-21 -C	MH CANTO	2GM	2	G	M	SOUTH M/
57598	082E-21 -C	CALHOUN	2GM	2	G	M	SOUTH M/
57600	082E-21 -C	CALHOUN	2GM	2	G	M	SOUTH M/
57832	082E-21 -C	JRJ DEVE	2GM	2	G	M	SOUTH M/ CALHOUN
58525	082E-21 -C	S & P MAN	2GM	2	G	M	SOUTH M/
59081	082E-21 -C	CITIZENS	2GM	2	G	M	SOUTH M/
59082	082E-21 -C	PINGREE	2GM	2	G	M	SOUTH M/ AUTOBAH
59089	082E-21 -C	PATRICK I	2GM	2	G	M	SOUTH M/ CALHOUN
61371	082E-21 -C	GLUCKST/	2GM	2	G	M	SOUTH M/
61392	082E-21 -C	D&S INVE	2GM	2	G	M	SOUTH M/
23052	082E-21 -C	SC LEASIN	2GM	2	G	M	SOUTH M/ OLD JACK
54546	082E-21 -C	SYSTEMS	2GM	2	G	M	SOUTH M/ OLD JACK
59340	082E-21 -C	SYSTEMS	2GM	2	G	M	SOUTH M/ OLD JACK
23053	082E-21 -C	PATRICK I	2GM	2	G	M	SOUTH M/ OLD JACK
23054	082E-21 -C	ATC SOUT	2GM	2	G	M	SOUTH M/ CHURCH I
42451	082E-21 -C	EASTGRO	2GM	2	G	M	SOUTH M/ CHURCH I
43492	082E-21 -C	PINELAKE	2GM	2	G	M	SOUTH M/ OLD JACK
53767	082E-21 -C	MADISON	2GM	2	G	M	SOUTH M/ INDUSTRI/
56230	082E-21 -C	ARROWHI	2GM	2	G	M	SOUTH M/ INDUSTRI/
57496	082E-21 -C	BNGM LLC	2GM	2	G	M	SOUTH M/ INDUSTRI/
23055	082E-21 -C	RTE PROF	2GM	2	G	M	SOUTH M/ CHURCH I
46676	082E-21 -C	CHURCH I	2GM	2	G	M	SOUTH M/ CHURCH I
49681	082E-21 -C	NEW SOU	2GM	2	G	M	SOUTH M/ OLD JACK
49907	082E-21 -C	RTE PROF	2GM	2	G	M	SOUTH M/ ORCHARD
51837	082E-21 -C	NEW SOU	2GM	2	G	M	SOUTH M/ OLD JACK
54219	082E-21 -C	MRG3 D L	2GM	2	G	M	SOUTH M/ OLD JACK
55997	082E-21 -C	LOCKE PF	2GM	2	G	M	SOUTH M/ CHURCH I
63463	082E-21 -C	CAMLE LL	2GM	2	G	M	SOUTH M/
23057	082E-21 -C	GLUCKST/	2GM	2	G	M	SOUTH M/ GLUCKST/
23058	082E-21 -C	PLANTER'	2GM	2	G	M	SOUTH M/ BUSINESS
23059	082E-21 -C	MISSISSIF	2GM	2	G	M	SOUTH M/
58529	082E-21 -C	RALO PRC	2GM	2	G	M	SOUTH M/
23060	082E-21 -C	SIP DEVEI	2GM	2	G	M	SOUTH M/ BUSINESS
23061	082E-21 -C	WELLSPR	2GM	2	G	M	SOUTH M/ BUSINESS
62768	082E-21 -C	WELLSPR	2GM	2	G	M	SOUTH M/
23062	082E-21 -C	JSW ENTE	2GM	2	G	M	SOUTH M/
23063	082E-21 -C	JSW ENTE	2GM	2	G	M	SOUTH M/
23064	082E-21 -C	JSW ENTE	2GM	2	G	M	SOUTH M/ BUSINESS
23065	082E-21 -C	DAVIS CO	2GM	2	G	M	SOUTH M/ BUSINESS
23066	082E-21 -C	P & J PRC	2GM	2	G	M	SOUTH M/
23067	082E-21 -C	KRUPA SA	2GM	2	G	M	SOUTH M/ BUSINESS
42793	082E-21 -C	FIRST CH(	2GM	2	G	M	SOUTH M/ FIRST CH(
42794	082E-21 -C	GUP LLC	2GM	2	G	M	SOUTH M/ FIRST CH(
42795	082E-21 -C	RIVES & C	2GM	2	G	M	SOUTH M/ FIRST CH(
42796	082E-21 -C	MS VALLE	2GM	2	G	M	SOUTH M/
42797	082E-21 -C	MS VALLE	2GM	2	G	M	SOUTH M/
42798	082E-21 -C	J SARTAIN	2GM	2	G	M	SOUTH M/ FIRST CH(
42799	082E-21 -C	RADER PF	2GM	2	G	M	SOUTH M/ FIRST CH(

42800	082E-21 -C	102 FIRST	2GM	2	G	M	SOUTH M/ FIRST CH(
42801	082E-21 -C	BA PROPE	2GM	2	G	M	SOUTH M/ FIRST CH(
23069	082E-22 -C	BRACY RC	2GM	2	G	M	SOUTH M/ OLD JACK
23070	082E-22 -C	BOULDIN	2GM	2	G	M	SOUTH M/ OLD JACK
23071	082E-22 -C	MADISON	2GM	2	G	M	SOUTH M/
23072	082E-22 -C	BOULDIN	2GM	2	G	M	SOUTH M/ OLD JACK
23073	082E-22 -C	BOULDIN	2GM	2	G	M	SOUTH M/ OLD JACK
23074	082E-22 -C	GIBSON L	2GM	2	G	M	SOUTH M/ OLD JACK
42484	082E-22 -C	WHITE ID/	2GM	2	G	M	SOUTH M/
43221	082E-22 -C	BOULDIN	2GM	2	G	M	SOUTH M/ OLD JACK
51339	082E-22 -C	BATES AR	2GM	2	G	M	SOUTH M/
51493	082E-22 -C	SATCHER	2GM	2	G	M	SOUTH M/ OLD JACK
23075	082E-22 -C	NELSON H	2GM	2	G	M	SOUTH M/ OLD JACK
23076	082E-22 -C	BRACY RC	2GM	2	G	M	SOUTH M/ OLD JACK
23077	082E-22 -C	BRACY BC	2GM	2	G	M	SOUTH M/
46069	082E-22 -C	BRACY RC	2GM	2	G	M	SOUTH M/
46067	082E-22 -C	BRACY EL	2GM	2	G	M	SOUTH M/
23079	082E-22 -C	MADISON	2GM	2	G	M	SOUTH M/
23080	082E-22 -C	ROSS CEI	2GM	2	G	M	SOUTH M/ OLD JACK
23081	082E-22 -C	BROADST	2GM	2	G	M	SOUTH M/ OLD JACK
39707	082E-22 -C	STEEL TE	2GM	2	G	M	SOUTH M/ CHURCH I
43102	082E-22 -C	CROWN E	2GM	2	G	M	SOUTH M/ OLD JACK
44460	082E-22 -C	STEEL TE	2GM	2	G	M	SOUTH M/ CHURCH I
51665	082E-22 -C	STEEL TE	2GM	2	G	M	SOUTH M/
23082	082E-22 -C	TITAN DE\	2GM	2	G	M	SOUTH M/ CHURCH I
60952	082E-22 -C	PHOENIX	2GM	2	G	M	SOUTH M/ CHURCH I
23083	082E-22 -C	BEAR CRE	2GM	2	G	M	SOUTH M/ CHURCH I
23084	082E-22 -C	BRACY RC	2GM	2	G	M	SOUTH M/
23085	082E-22 -C	ARANDAS	2GM	2	G	M	SOUTH M/ HWY 51
23087	082E-22 -C	PHOENIX	2GM	2	G	M	SOUTH M/ CHURCH I
62793	082E-22 -C	CAMPER (	2GM	2	G	M	SOUTH M/
62800	082E-22 -C	BLURTON	2GM	2	G	M	SOUTH M/
63191	082E-22 -C	PHOENIX	2GM	2	G	M	SOUTH M/
23088	082E-22 -C	WAGGENI	2GM	2	G	M	SOUTH M/ HWY 51 N
61950	082E-22 -C	WAGGENI	5GM	5	G	M	SOUTH M/
23090	082E-22 -C	BALL WAY	5GM	5	G	M	SOUTH M/
23091	082E-22 -C	WILKINSO	2GM	2	G	M	SOUTH M/ HWY 51
41413	082E-22 -C	CANTON A	2GM	2	G	M	SOUTH M/ HWY 51 N
44496	082E-22 -C	CAMPER (	2GM	2	G	M	SOUTH M/ CHURCH I
52119	082E-22 -C	1964 HIGH	2GM	2	G	M	SOUTH M/ HWY 51
23092	082E-22 -C	BOULDIN	2GM	2	G	M	SOUTH M/
23093	082E-22 -C	BOULDIN	2GM	2	G	M	SOUTH M/ CHURCH I
23094	082E-22 -C	BOULDIN	2GM	2	G	M	SOUTH M/ CHURCH I
23095	082E-22 -C	KEY CRET	2GM	2	G	M	SOUTH M/ HWY 51
47196	082E-22 -C	KEETON H	2GM	2	G	M	SOUTH M/
23096	082E-22 -C	BRACY RC	2GM	2	G	M	SOUTH M/
23097	082E-22 -C	BRACY LL	2GM	2	G	M	SOUTH M/ WILLIAMS
23098	082E-22 -C	MADISON	2GM	2	G	M	SOUTH M/
61951	082E-22 -C	MADISON	5GM	5	G	M	SOUTH M/

23105	082E-22 -0	CARTER A	2GM	2	G	M	SOUTH M	
23106	082E-22 -0	CARTER A	2GM	2	G	M	SOUTH M	LONE WO
23107	082E-22 -0	SHERMAN	2GM	2	G	M	SOUTH M	LONE WO
23108	082E-22 -0	SHERMAN	2GM	2	G	M	SOUTH M	LONE WO
23109	082E-22 -0	110-PERC	2GM	2	G	M	SOUTH M	LONE WO
23110	082E-22 -0	STEVENS	2GM	2	G	M	SOUTH M	LONE WO
23111	082E-22 -0	WOODS S	2GM	2	G	M	SOUTH M	LONE WO
23112	082E-22 -0	INDUSTRI	2GM	2	G	M	SOUTH M	LONE WO
42501	082E-22 -0	MTMD LLC	2GM	2	G	M	SOUTH M	LONE WO
23113	082E-22 -0	RWB PRO	2GM	2	G	M	SOUTH M	LONE WO
23114	082E-22 -0	TOMPKIN	2GM	2	G	M	SOUTH M	LONE WO
54286	082E-22 -0	MADISON	2GM	2	G	M	SOUTH M	LONE WO
23115	082E-22 -0	FUTURE L	2GM	2	G	M	SOUTH M	LONE WO
23116	082E-22 -0	LONE WO	2GM	2	G	M	SOUTH M	
23117	082E-22 -0	MALLETT	2GM	2	G	M	SOUTH M	
23118	082E-22 -0	GS REAL I	2GM	2	G	M	SOUTH M	LONE WO
23119	082E-22 -0	MCFG PR	2GM	2	G	M	SOUTH M	LONE WO
23120	082E-22 -0	JSD GRO	2GM	2	G	M	SOUTH M	LONE WO
23121	082E-22 -0	110-PERC	2GM	2	G	M	SOUTH M	LONE WO
23122	082E-22 -0	WINDOM I	2GM	2	G	M	SOUTH M	LONE WO
23123	082E-22 -0	WINDOM I	2GM	2	G	M	SOUTH M	
23124	082E-22 -0	CARTER M	2GM	2	G	M	SOUTH M	LONE WO
22609	082F-14 -0	SOWELL F	2GM	2	G	M	SOUTH M	HWY 51
39686	082F-14 -0	SOWELL F	2GM	2	G	M	SOUTH M	HIGHWAY
39778	082F-14 -0	NAIR KAN	2GM	2	G	M	SOUTH M	
39685	082F-14 -0	GOEL PAF	2GM	2	G	M	SOUTH M	
23125	082F-23 -0	MADISON	2GM	2	G	M	SOUTH M	YANDELL
61952	082F-23 -0	MADISON	5GM	5	G	M	SOUTH M	
23126	082F-23 -0	MARSHAL	2GM	2	G	M	SOUTH M	YANDELL
44900	082F-23 -0	MADISON	2GM	2	G	M	SOUTH M	
47648	082F-23 -0	MARSHAL	2GM	2	G	M	SOUTH M	YANDELL
23128	082F-23 -0	MORRISO	2GM	2	G	M	SOUTH M	YANDELL
23129	082F-23 -0	MORRISO	2GM	2	G	M	SOUTH M	YANDELL
61953	082F-23 -0	MORRISO	5GM	5	G	M	SOUTH M	
23393	082H-27 -0	MAY-HAW	2GM	2	G	M	SOUTH M	HWY 51 N
47210	082H-27 -0	MAGNOLI	2GM	2	G	M	SOUTH M	HWY 51
49182	082H-27 -0	MICHAEL	2GM	2	G	M	SOUTH M	
56033	082H-27 -0	I-55 DEVE	2GM	2	G	M	SOUTH M	HWY 51
23400	082H-27 -0	MORGAN	2GM	2	G	M	SOUTH M	
60989	082H-27 -0	K & S WAF	2GM	2	G	M	SOUTH M	
23402	082H-27 -0	LANGHAM	2GM	2	G	M	SOUTH M	HWY 51
23403	082H-27 -0	SCHROCK	2GM	2	G	M	SOUTH M	
23404	082H-27 -0	L H HARR	2GM	2	G	M	SOUTH M	HWY 51
23405	082H-27 -0	JSW ENTE	2GM	2	G	M	SOUTH M	WEISENBI
23406	082H-27 -0	COMMER	2GM	2	G	M	SOUTH M	WEISENBI
40415	082H-27 -0	SUM OIL L	2GM	2	G	M	SOUTH M	HWY 51
42212	082H-27 -0	JSW ENTE	2GM	2	G	M	SOUTH M	
47211	082H-27 -0	BABBER C	2GM	2	G	M	SOUTH M	
47200	082H-27 -0	BABBER C	2GM	2	G	M	SOUTH M	HWY 51 N

23407	082H-27 -(	MATHESO	2GM	2	G	M	SOUTH M/ WEISENBI
58555	082H-27 -(	MATHESO	2GM	2	G	M	SOUTH M/ WEISENBI
23408	082H-27 -(	CARROLL	2GM	2	G	M	SOUTH M/
23409	082H-27 -(	SOUTH M/	2GM	2	G	M	SOUTH M/
23410	082H-27 -(	BRACY RC	2GM	2	G	M	SOUTH M/
23411	082H-27 -(	UNITED G	2GM	2	G	M	SOUTH M/
23412	082H-27 -(	BRACY RC	2GM	2	G	M	SOUTH M/ CARDOX I
23413	082H-27 -(	GIBSON P	2GM	2	G	M	SOUTH M/
40789	082H-27 -(	GIBSON P	2GM	2	G	M	SOUTH M/
23414	082H-27 -(	ANTHONY	2GM	2	G	M	SOUTH M/
23415	082H-27 -(	BOULDIN	2GM	2	G	M	SOUTH M/
23416	082H-27 -(	BRACY BC	2GM	2	G	M	SOUTH M/
23417	082H-27 -(	JMT PROF	2GM	2	G	M	SOUTH M/
23431	082H-27 -(	MULTANI '	2GM	2	G	M	SOUTH M/
61026	082H-27 -(	GLOBAL A	2GM	2	G	M	SOUTH M/
23432	082H-27 -(	INDUSTRI	2GM	2	G	M	SOUTH M/ YANDELL
23433	082H-27 -(	MADISON	2GM	2	G	M	SOUTH M/ YANDELL
23434	082H-27 -(	LOST PRC	2GM	2	G	M	SOUTH M/ AULENBR(
23435	082H-27 -(	ENTERGY	2GM	2	G	M	SOUTH M/
23436	082H-27 -(	WCTN LL(	2GM	2	G	M	SOUTH M/
23437	082H-27 -(	B & H PRC	2GM	2	G	M	SOUTH M/ HWY 51
23438	082H-27 -(	BEAR CRE	2GM	2	G	M	SOUTH M/ CLARKDE
23439	082H-27 -(	BEAR CRE	2GM	2	G	M	SOUTH M/
23440	082H-27 -(	GRIFFIN F	2GM	2	G	M	SOUTH M/ WESTFAL
44316	082H-27 -(	QUALITY (	2GM	2	G	M	SOUTH M/ WESTFAL
46019	082H-27 -(	DG YANDI	2GM	2	G	M	SOUTH M/ YANDELL
47430	082H-27 -(	CRIDDLE I	2GM	2	G	M	SOUTH M/ WESTFAL
48939	082H-27 -(	TODDLER	2GM	2	G	M	SOUTH M/ YANDELL
49128	082H-27 -(	SCH HOLI	2GM	2	G	M	SOUTH M/ YANDELL
49441	082H-27 -(	PPL FOOI	2GM	2	G	M	SOUTH M/ YANDELL
51840	082H-27 -(	MADISON	2GM	2	G	M	SOUTH M/ AULENBR(
52277	082H-27 -(	IT'S VINYL	2GM	2	G	M	SOUTH M/ AULENBR(
52793	082H-27 -(	SCH HOLI	2GM	2	G	M	SOUTH M/ AULENBR(
52884	082H-27 -(	BEDI RAV	2GM	2	G	M	SOUTH M/
52876	082H-27 -(	SINGH SA	2GM	2	G	M	SOUTH M/
53205	082H-27 -(	5 TON EQ	2GM	2	G	M	SOUTH M/ AULENBR(
53358	082H-27 -(	KREUZ EL	2GM	2	G	M	SOUTH M/ AULENBR(
53658	082H-27 -(	DOUBLE H	2GM	2	G	M	SOUTH M/ AULENBR(
54983	082H-27 -(	FOUR SEA	2GM	2	G	M	SOUTH M/ YANDELL
55298	082H-27 -(	GLUCKST	2GM	2	G	M	SOUTH M/ AULENBR(
59952	082H-27 -(	WCTN LL(	2GM	2	G	M	SOUTH M/
55594	082H-27 -(	CONCRET	2GM	2	G	M	SOUTH M/ WESTFAL
55595	082H-27 -(	CWN LLC	2GM	2	G	M	SOUTH M/ WESTFAL
55596	082H-27 -(	WCTN LL(	2GM	2	G	M	SOUTH M/ AULENBR(
58590	082H-27 -(	ISAIAH 30	2GM	2	G	M	SOUTH M/ AULENBR(
58621	082H-27 -(	CLIMATE I	2GM	2	G	M	SOUTH M/ AULENBR(
58231	082H-27 -(	CONCRET	2GM	2	G	M	SOUTH M/
23441	082H-27 -(	NEW MT Z	2GM	2	G	M	SOUTH M/
42982	082H-27 -(	KAMARAJ	2GM	2	G	M	SOUTH M/ JORN CIR

42983	082H-27 -(	ROBERSC	2GM	2	G	M	SOUTH M/	JORN CIR
42984	082H-27 -(	BRIGGS G	2GM	2	G	M	SOUTH M/	JORN CIR
42985	082H-27 -(	WENDER .	2GM	2	G	M	SOUTH M/	JORN CR
42986	082H-27 -(	HANKS JE	2GM	2	G	M	SOUTH M/	JORN CIR
42987	082H-27 -(	RODGERS	2GM	2	G	M	SOUTH M/	JORN CIR
42988	082H-27 -(	GREEN MI	2GM	2	G	M	SOUTH M/	JORN CIR
42989	082H-27 -(	MCCLELL/	2GM	2	G	M	SOUTH M/	JORN CIR
42990	082H-27 -(	JONES BE	2GM	2	G	M	SOUTH M/	JORN CIR
42991	082H-27 -(	NKL LLC	2GM	2	G	M	SOUTH M/	JORN CIR
42992	082H-27 -(	EDGEWO(	2GM	2	G	M	SOUTH M/	JORN CIR
42993	082H-27 -(	ANDERSO	2GM	2	G	M	SOUTH M/	JORN CIR
42994	082H-27 -(	CROSS CI	2GM	2	G	M	SOUTH M/	JORN CIR
42995	082H-27 -(	ELSAESSI	2GM	2	G	M	SOUTH M/	JORN CIR
42996	082H-27 -(	UKELE KE	2GM	2	G	M	SOUTH M/	JORN CIR
42997	082H-27 -(	BURRELL	2GM	2	G	M	SOUTH M/	JORN CIR
42998	082H-27 -(	WILLIFOR	2GM	2	G	M	SOUTH M/	JORN CIR
42999	082H-27 -(	HASIE JOI	2GM	2	G	M	SOUTH M/	JORN CIR
43000	082H-27 -(	YOUNG D/	2GM	2	G	M	SOUTH M/	JORN CIR
43001	082H-27 -(	SPREAFIC	2GM	2	G	M	SOUTH M/	JORN CIR
43002	082H-27 -(	BOONE PI	2GM	2	G	M	SOUTH M/	JORN CIR
43003	082H-27 -(	BRUCE ST	2GM	2	G	M	SOUTH M/	JORN CIR
43004	082H-27 -(	AGOSTINI	2GM	2	G	M	SOUTH M/	JORN CIR
43005	082H-27 -(	STRONG (	2GM	2	G	M	SOUTH M/	JORN CIR
43006	082H-27 -1	GATER DO	2GM	2	G	M	SOUTH M/	JORN CIR
43007	082H-27 -1	WILLIAMS	2GM	2	G	M	SOUTH M/	JORN CIR
43008	082H-27 -1	PARTHA S	2GM	2	G	M	SOUTH M/	JORN CIR
43009	082H-27 -1	WALKER I	2GM	2	G	M	SOUTH M/	JORN CIR
43010	082H-27 -1	HUMPHRE	2GM	2	G	M	SOUTH M/	JORN CIR
43011	082H-27 -1	JOHNSON	2GM	2	G	M	SOUTH M/	JORN CIR
43012	082H-27 -1	ALLEN RA	2GM	2	G	M	SOUTH M/	JORN CIR
43013	082H-27 -1	THOMAS I	2GM	2	G	M	SOUTH M/	JORN CIR
43014	082H-27 -1	CLARK RO	2GM	2	G	M	SOUTH M/	JORN CIR
43015	082H-27 -1	COLLINS '	2GM	2	G	M	SOUTH M/	JORN CIR
43016	082H-27 -1	JOHNSON	2GM	2	G	M	SOUTH M/	JORN CIR
43017	082H-27 -1	WALKER I	2GM	2	G	M	SOUTH M/	JORN CIR
43018	082H-27 -1	STEWART	2GM	2	G	M	SOUTH M/	JORN CIR
43019	082H-27 -1	SCHAAB T	2GM	2	G	M	SOUTH M/	JORN CIR
43020	082H-27 -1	VALENTIN	2GM	2	G	M	SOUTH M/	JORN CIR
43021	082H-27 -1	DAVIS TR/	2GM	2	G	M	SOUTH M/	JORN CIR
43022	082H-27 -1	THOMAS \	2GM	2	G	M	SOUTH M/	JORN CIR
43023	082H-27 -1	SIMS CHA	2GM	2	G	M	SOUTH M/	FAIRCHILI
43024	082H-27 -1	BROOKS I	2GM	2	G	M	SOUTH M/	FAIRCHILI
43025	082H-27 -1	BOOKER (	2GM	2	G	M	SOUTH M/	FAIRCHILI
43026	082H-27 -1	YOUNG DI	2GM	2	G	M	SOUTH M/	FAIRCHILI
43027	082H-27 -1	GRCICH L	2GM	2	G	M	SOUTH M/	FAIRCHILI
43028	082H-27 -1	MSTREO I	2GM	2	G	M	SOUTH M/	FAIRCHILI
43029	082H-27 -1	WEST RY/	2GM	2	G	M	SOUTH M/	FAIRCHILI
43030	082H-27 -1	HAWKINS	2GM	2	G	M	SOUTH M/	FAIRCHILI
43031	082H-27 -1	AUSTIN J/	2GM	2	G	M	SOUTH M/	FAIRCHILI

43032	082H-27 -1	MORGAN	2GM	2	G	M	SOUTH M/ FAIRCHILI
43033	082H-27 -1	WILLIAMS	2GM	2	G	M	SOUTH M/ FAIRCHILI
43034	082H-27 -1	LAMBERT	2GM	2	G	M	SOUTH M/ FAIRCHILI
43035	082H-27 -1	PARKS MC	2GM	2	G	M	SOUTH M/ FAIRCHILI
43036	082H-27 -1	LEE WILLI	2GM	2	G	M	SOUTH M/ FAIRCHILI
43037	082H-27 -1	KARANJA,	2GM	2	G	M	SOUTH M/ FAIRCHILI
43038	082H-27 -1	TOLES CH	2GM	2	G	M	SOUTH M/ FAIRCHILI
43039	082H-27 -1	SEXTON C	2GM	2	G	M	SOUTH M/ FAIRCHILI
43040	082H-27 -1	CARTER V	2GM	2	G	M	SOUTH M/ BRADSHA
43041	082H-27 -1	WESTON	2GM	2	G	M	SOUTH M/ BRADSHA
43042	082H-27 -1	BRADSHA	2GM	2	G	M	SOUTH M/ MARSHAS
44090	082H-27 -1	BIG ROCK	2GM	2	G	M	SOUTH M/ BEAR CRE
44091	082H-27 -1	ESPLIN CI	2GM	2	G	M	SOUTH M/ BEAR CRE
44092	082H-27 -1	NOWELL ,	2GM	2	G	M	SOUTH M/ BEAR CRE
44093	082H-27 -1	BRACEY E	2GM	2	G	M	SOUTH M/ PERRY C\
44094	082H-27 -1	JONES JO	2GM	2	G	M	SOUTH M/ PERRY C\
44095	082H-27 -1	COX NAKI	2GM	2	G	M	SOUTH M/ PERRY C\
44096	082H-27 -1	CAMPOS I	2GM	2	G	M	SOUTH M/ PERRY C\
44097	082H-27 -1	TULLOS D	2GM	2	G	M	SOUTH M/ PERRY C\
44098	082H-27 -1	FISH WILL	2GM	2	G	M	SOUTH M/ PERRY C\
44099	082H-27 -1	UUT INVE	2GM	2	G	M	SOUTH M/ PERRY C\
44100	082H-27 -1	GRAY JOH	2GM	2	G	M	SOUTH M/ PERRY C\
44101	082H-27 -1	HUNSUCK	2GM	2	G	M	SOUTH M/ BEAR CRE
44102	082H-27 -1	CAMPBEL	2GM	2	G	M	SOUTH M/ BEAR CRE
44103	082H-27 -1	CLARK LA	2GM	2	G	M	SOUTH M/ BEAR CRE
44104	082H-27 -1	ARTMAN \	2GM	2	G	M	SOUTH M/ BEAR CRE
44105	082H-27 -1	MCLEOD I	2GM	2	G	M	SOUTH M/ BEAR CRE
44106	082H-27 -1	CHRISTIA	2GM	2	G	M	SOUTH M/ BEAR CRE
44107	082H-27 -1	CADE BR\	2GM	2	G	M	SOUTH M/ BEAR CRE
44108	082H-27 -1	MAXWELL	2GM	2	G	M	SOUTH M/ BEAR CRE
44109	082H-27 -1	LOTT WIL	2GM	2	G	M	SOUTH M/ BEAR CRE
44110	082H-27 -1	COOPER	2GM	2	G	M	SOUTH M/ BEAR CRE
44111	082H-27 -1	CARTER C	2GM	2	G	M	SOUTH M/ BEAR CRE
44112	082H-27 -1	FULLER K	2GM	2	G	M	SOUTH M/ BEAR CRE
44113	082H-27 -1	RANKIN D	2GM	2	G	M	SOUTH M/ BEAR CRE
44114	082H-27 -1	WATKINS	2GM	2	G	M	SOUTH M/ BEAR CRE
44115	082H-27 -1	FARRIOR	2GM	2	G	M	SOUTH M/ BEAR CRE
44116	082H-27 -1	CHIGBO A	2GM	2	G	M	SOUTH M/ BEAR CRE
44117	082H-27 -1	POUND JA	2GM	2	G	M	SOUTH M/ BEAR CRE
44118	082H-27 -1	WOODARI	2GM	2	G	M	SOUTH M/ BEAR CRE
44119	082H-27 -1	WALL JOI	2GM	2	G	M	SOUTH M/ BEAR CRE
44120	082H-27 -1	ELLIS HU	2GM	2	G	M	SOUTH M/ BEAR CRE
44121	082H-27 -1	MCCORMI	2GM	2	G	M	SOUTH M/ BEAR CRE
44122	082H-27 -1	FOX MATT	2GM	2	G	M	SOUTH M/ BEAR CRE
44123	082H-27 -1	DELOACH	2GM	2	G	M	SOUTH M/ BEAR CRE
44124	082H-27 -1	HILLIARD	2GM	2	G	M	SOUTH M/ BEAR CRE
44125	082H-27 -1	WARD JAI	2GM	2	G	M	SOUTH M/ BEAR CRE
44126	082H-27 -1	KELLER D	2GM	2	G	M	SOUTH M/ BEAR CRE
44127	082H-27 -1	RAY JOSE	2GM	2	G	M	SOUTH M/ BEAR CRE

44128	082H-27 -1	DAY FREI	2GM	2	G	M	SOUTH M/ BEAR CRE
44129	082H-27 -1	DAVIS STI	2GM	2	G	M	SOUTH M/ BEAR CRE
44130	082H-27 -1	FLAKES E	2GM	2	G	M	SOUTH M/ BEAR CRE
44131	082H-27 -1	BRIMM AN	2GM	2	G	M	SOUTH M/ BEAR CRE
44132	082H-27 -1	MORRIS D	2GM	2	G	M	SOUTH M/ BEAR CRE
44133	082H-27 -1	WESLEY E	2GM	2	G	M	SOUTH M/ BEAR CRE
44134	082H-27 -1	GILL CARI	2GM	2	G	M	SOUTH M/ BEAR CRE
44135	082H-27 -1	ALLEN JO	2GM	2	G	M	SOUTH M/ BEAR CRE
44136	082H-27 -1	FRAZIER I	2GM	2	G	M	SOUTH M/ BEAR CRE
44137	082H-27 -1	BUNTON I	2GM	2	G	M	SOUTH M/ BEAR CRE
44138	082H-27 -1	WASHING	2GM	2	G	M	SOUTH M/ BEAR CRE
44139	082H-27 -1	KIRK KEIT	2GM	2	G	M	SOUTH M/ BEAR CRE
44140	082H-27 -1	VON LENN	2GM	2	G	M	SOUTH M/ BEAR CRE
44141	082H-27 -1	FLEMING	2GM	2	G	M	SOUTH M/ BEAR CRE
44142	082H-27 -1	DOYLE HE	2GM	2	G	M	SOUTH M/ BEAR CRE
44143	082H-27 -1	MCKINLEY	2GM	2	G	M	SOUTH M/ BEAR CRE
44144	082H-27 -1	NASSER A	2GM	2	G	M	SOUTH M/ BEAR CRE
44145	082H-27 -1	FRANCIS I	2GM	2	G	M	SOUTH M/ BEAR CRE
44146	082H-27 -1	HOYE JAN	2GM	2	G	M	SOUTH M/ BEAR CRE
44147	082H-27 -1	BETHLEY	2GM	2	G	M	SOUTH M/ BEAR CRE
44148	082H-27 -1	GEORGE	2GM	2	G	M	SOUTH M/ BEAR CRE
44149	082H-27 -1	VESTAL M	2GM	2	G	M	SOUTH M/ BEAR CRE
44150	082H-27 -1	KUA CHIN	2GM	2	G	M	SOUTH M/ BEAR CRE
44151	082H-27 -1	BLAND NA	2GM	2	G	M	SOUTH M/ BEAR CRE
44152	082H-27 -1	MCCOY G	2GM	2	G	M	SOUTH M/ BEAR CRE
44153	082H-27 -2	JOHNSON	2GM	2	G	M	SOUTH M/ BEAR CRE
44154	082H-27 -2	BOYER AN	2GM	2	G	M	SOUTH M/ BEAR CRE
44155	082H-27 -2	VANCE TC	2GM	2	G	M	SOUTH M/ BEAR CRE
44156	082H-27 -2	MARTIN P	2GM	2	G	M	SOUTH M/ BEAR CRE
44157	082H-27 -2	DILLON AI	2GM	2	G	M	SOUTH M/ BEAR CRE
44158	082H-27 -2	DORSEY S	2GM	2	G	M	SOUTH M/ BEAR CRE
44159	082H-27 -2	LASTIQUE	2GM	2	G	M	SOUTH M/ BEAR CRE
44160	082H-27 -2	SHIELDS I	2GM	2	G	M	SOUTH M/ BEAR CRE
44161	082H-27 -2	HAYS JEN	2GM	2	G	M	SOUTH M/ BEAR CRE
44162	082H-27 -2	WHITE RY	2GM	2	G	M	SOUTH M/ BEAR CRE
44163	082H-27 -2	CHESNUT	2GM	2	G	M	SOUTH M/ BEAR CRE
44164	082H-27 -2	BROWN E	2GM	2	G	M	SOUTH M/ BEAR CRE
45110	082H-27 -2	WYATT AL	2GM	2	G	M	SOUTH M/ FAIRCHILI
45111	082H-27 -2	HAMIL BR	2GM	2	G	M	SOUTH M/ FAIRCHILI
45112	082H-27 -2	GINDO BH	2GM	2	G	M	SOUTH M/ FAIRCHILI
45113	082H-27 -2	KUANG JII	2GM	2	G	M	SOUTH M/ FAIRCHILI
45114	082H-27 -2	RUSHING	2GM	2	G	M	SOUTH M/ FAIRCHILI
45115	082H-27 -2	LASHWAY	2GM	2	G	M	SOUTH M/ BRADSHA
45116	082H-27 -2	BAUER EV	2GM	2	G	M	SOUTH M/ BRADSHA
45117	082H-27 -2	ELLIOTT A	2GM	2	G	M	SOUTH M/ BRADSHA
45118	082H-27 -2	WONG ED	2GM	2	G	M	SOUTH M/ FAIRCHILI
45119	082H-27 -2	STUBBLEI	2GM	2	G	M	SOUTH M/ FAIRCHILI
45120	082H-27 -2	JOSAN DE	2GM	2	G	M	SOUTH M/ FAIRCHILI
45121	082H-27 -2	WILSON K	2GM	2	G	M	SOUTH M/ FAIRCHILI

45122	082H-27 -2	JOHNSON	2GM	2	G	M	SOUTH M/ FAIRCHILI
45123	082H-27 -2	PENCE TII	2GM	2	G	M	SOUTH M/ GREER CT
45124	082H-27 -2	JOHNSON	2GM	2	G	M	SOUTH M/ GREER CI
45125	082H-27 -2	CASTLE W	2GM	2	G	M	SOUTH M/ GREER CT
45126	082H-27 -2	KAUR HAI	2GM	2	G	M	SOUTH M/ GREER CT
45127	082H-27 -2	BOOKER I	2GM	2	G	M	SOUTH M/ GREER CI
45128	082H-27 -2	WATKINS	2GM	2	G	M	SOUTH M/ GREER CT
45129	082H-27 -2	SHIFLETT	2GM	2	G	M	SOUTH M/ GREER CI
45130	082H-27 -2	RIGANO M	2GM	2	G	M	SOUTH M/ BRADSHA
45131	082H-27 -2	SWEENEY	2GM	2	G	M	SOUTH M/ BRADSHA
45132	082H-27 -2	AUGUSTIN	2GM	2	G	M	SOUTH M/ BRADSHA
45133	082H-27 -2	WATKINS	2GM	2	G	M	SOUTH M/ BRADSHA
45134	082H-27 -2	BROWN JI	2GM	2	G	M	SOUTH M/ BRADSHA
45135	082H-27 -2	HENSON A	2GM	2	G	M	SOUTH M/ BRADSHA
45136	082H-27 -2	ROTH JON	2GM	2	G	M	SOUTH M/ BRADSHA
45137	082H-27 -2	JACKSON	2GM	2	G	M	SOUTH M/ BRADSHA
45138	082H-27 -2	MITCHELL	2GM	2	G	M	SOUTH M/ BRADSHA
45139	082H-27 -2	DENHERD	2GM	2	G	M	SOUTH M/ BRADSHA
45140	082H-27 -2	HAIRSTON	2GM	2	G	M	SOUTH M/ BRADSHA
45141	082H-27 -2	POTTER T	2GM	2	G	M	SOUTH M/ BRADSHA
45142	082H-27 -2	SIDDIG W.	2GM	2	G	M	SOUTH M/ BRADSHA
45143	082H-27 -2	WALIA PA	2GM	2	G	M	SOUTH M/ BRADSHA
45144	082H-27 -2	KINCAID E	2GM	2	G	M	SOUTH M/ BRADSHA
45145	082H-27 -2	RINEHART	2GM	2	G	M	SOUTH M/ BRADSHA
45146	082H-27 -2	WINCHES	2GM	2	G	M	SOUTH M/ BRADSHA
45147	082H-27 -2	BERGERC	2GM	2	G	M	SOUTH M/ BRADSHA
45148	082H-27 -2	NASSER Y	2GM	2	G	M	SOUTH M/ BRADSHA
45149	082H-27 -2	MARTINEZ	2GM	2	G	M	SOUTH M/ BRADSHA
45150	082H-27 -2	BARNES S	2GM	2	G	M	SOUTH M/ MARSHAS
45151	082H-27 -2	WILLIAMS	2GM	2	G	M	SOUTH M/ MARSHAS
45152	082H-27 -2	HUMAID G	2GM	2	G	M	SOUTH M/ MARSHAS
45153	082H-27 -2	TAYLOR J	2GM	2	G	M	SOUTH M/ MARSHAS
45154	082H-27 -2	GADDIS D	2GM	2	G	M	SOUTH M/ MARSHA'S
45155	082H-27 -2	SINGH PA	2GM	2	G	M	SOUTH M/ MARSHAS
45156	082H-27 -2	LOUIS MIL	2GM	2	G	M	SOUTH M/ MARSHAS
45157	082H-27 -2	CROWDEI	2GM	2	G	M	SOUTH M/ MARSHAS
45158	082H-27 -2	STOKES S	2GM	2	G	M	SOUTH M/ MARSHAS
45159	082H-27 -2	CHISOLM	2GM	2	G	M	SOUTH M/ MARSHAS
45160	082H-27 -2	DULANEY	2GM	2	G	M	SOUTH M/ MARTHAS
45161	082H-27 -2	ROSELL S	2GM	2	G	M	SOUTH M/ MARSHAS
45162	082H-27 -2	MYLAR JE	2GM	2	G	M	SOUTH M/ MARSHAS
45163	082H-27 -2	MAXEY JC	2GM	2	G	M	SOUTH M/ MARSHAS
45164	082H-27 -2	SHARPE E	2GM	2	G	M	SOUTH M/ WELLS CT
45165	082H-27 -2	MURRAY I	2GM	2	G	M	SOUTH M/ WELLS CT
45166	082H-27 -2	WARFIELI	2GM	2	G	M	SOUTH M/ WELLS CT
45167	082H-27 -2	BLOUGH E	2GM	2	G	M	SOUTH M/ WELLS CT
45168	082H-27 -2	MCINTIRE	2GM	2	G	M	SOUTH M/ WELLS CT
45169	082H-27 -2	MCMURTF	2GM	2	G	M	SOUTH M/ WELLS CT
45170	082H-27 -2	MELTON (	2GM	2	G	M	SOUTH M/ WELLS CT

45171	082H-27 -2	BASS KAL	2GM	2	G	M	SOUTH M/ WELLS CT
45172	082H-27 -2	CROSSWI	2GM	2	G	M	SOUTH M/ WELLS CT
45173	082H-27 -2	ADAMS D/	2GM	2	G	M	SOUTH M/ WELLS CT
45174	082H-27 -2	LACEY JO	2GM	2	G	M	SOUTH M/ WELLS CT
45175	082H-27 -2	R & S DEV	2GM	2	G	M	SOUTH M/ WELLS CT
45176	082H-27 -2	FRANKS F	2GM	2	G	M	SOUTH M/ WELLS CT
45177	082H-27 -2	ROSS PAT	2GM	2	G	M	SOUTH M/ WELLS CT
45178	082H-27 -2	BURNELL	2GM	2	G	M	SOUTH M/ WELLS CT
45179	082H-27 -2	WILSON T	2GM	2	G	M	SOUTH M/ WELLS CT
45180	082H-27 -2	BRANHAM	2GM	2	G	M	SOUTH M/ WELLS CT
45181	082H-27 -2	FINDLAY M	2GM	2	G	M	SOUTH M/ WELLS CT
45182	082H-27 -2	HAYS TON	2GM	2	G	M	SOUTH M/ WELLS CT
45183	082H-27 -2	HART BYF	2GM	2	G	M	SOUTH M/ WELLS CT
45184	082H-27 -2	STUMP CF	2GM	2	G	M	SOUTH M/ WELLS CT
45185	082H-27 -2	SMITH MA	2GM	2	G	M	SOUTH M/ WELLS CF
45186	082H-27 -2	MILLS LES	2GM	2	G	M	SOUTH M/ WELLS CF
45187	082H-27 -2	JENNINGS	2GM	2	G	M	SOUTH M/ WELLS CT
45188	082H-27 -2	MASSENG	2GM	2	G	M	SOUTH M/ WELLS CF
45189	082H-27 -2	POE LENA	2GM	2	G	M	SOUTH M/ WELLS CF
45190	082H-27 -2	ELKAYAM	2GM	2	G	M	SOUTH M/ WELLS CT
45191	082H-27 -2	BODMER /	2GM	2	G	M	SOUTH M/ WELLS CT
45192	082H-27 -2	SMITH DE	2GM	2	G	M	SOUTH M/ WELLS CT
45193	082H-27 -2	FELDER M	2GM	2	G	M	SOUTH M/ WELLS CT
45194	082H-27 -2	CANCER /	2GM	2	G	M	SOUTH M/ WELLS CT
50161	082H-27 -2	BRADSHA	2GM	2	G	M	SOUTH M/
23492	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
23493	082H-28 -(	HAYLEX P	2GM	2	G	M	SOUTH M/
23494	082H-28 -(	HAYLEX P	2GM	2	G	M	SOUTH M/ WEISENBI
23495	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
23496	082H-28 -(	J M T PRC	2GM	2	G	M	SOUTH M/ WEISENBI
23497	082H-28 -(	LA FLOR L	2GM	2	G	M	SOUTH M/ WEISENBI
23498	082H-28 -(	SETHI S L	2GM	2	G	M	SOUTH M/
51376	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51377	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51378	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51379	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51380	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51381	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51382	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51383	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51384	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51385	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51386	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51387	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51388	082H-28 -(	JMT PROF	2GM	2	G	M	SOUTH M/
51374	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
51373	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF
23499	082H-28 -(	GLUCKST	2GM	2	G	M	SOUTH M/ DEES DR
44014	082H-28 -(	GLUCKST	2GM	2	G	M	SOUTH M/ DEES DR

44895	082H-28 -(	TERRA HC	2GM	2	G	M	SOUTH M/ DEES WA
45045	082H-28 -(	STORAGE	2GM	2	G	M	SOUTH M/ DEES DR
45046	082H-28 -(	STORAGE	2GM	2	G	M	SOUTH M/ DEES DR
45047	082H-28 -(	S&P MAN/	2GM	2	G	M	SOUTH M/
45048	082H-28 -(	S & P MAN	2GM	2	G	M	SOUTH M/ DEES DR
45049	082H-28 -(	WICO LLC	2GM	2	G	M	SOUTH M/ DEES DR
45050	082H-28 -(	GIDEON G	2GM	2	G	M	SOUTH M/ PLANTATI
45051	082H-28 -(	GLUCKST.	2GM	2	G	M	SOUTH M/ DEES DR
45052	082H-28 -(	GNG PRO	2GM	2	G	M	SOUTH M/ DEES DR
45053	082H-28 -(	BIG 10 TIF	2GM	2	G	M	SOUTH M/ DEES DR
59424	082H-28 -(	GNG PRO	2GM	2	G	M	SOUTH M/
45054	082H-28 -(	BEDI INVE	2GM	2	G	M	SOUTH M/
45055	082H-28 -(	J DOTTLE	2GM	2	G	M	SOUTH M/ DEES DR
45056	082H-28 -(	BDP GROI	2GM	2	G	M	SOUTH M/ DEES PLZ
60464	082H-28 -(	MECONIA`	2GM	2	G	M	SOUTH M/ DEES PLZ
23500	082H-28 -(	TERRA HC	2GM	2	G	M	SOUTH M/
23501	082H-28 -(	VERTEX A	2GM	2	G	M	SOUTH M/
23502	082H-28 -(	HT PROPE	2GM	2	G	M	SOUTH M/ INDUSTRI.
23503	082H-28 -(	MADISON	2GM	2	G	M	SOUTH M/ INDUSTRI.
23504	082H-28 -(	BROWN T	2GM	2	G	M	SOUTH M/ INDUSTRI.
23505	082H-28 -(	LOGAN'S I	2GM	2	G	M	SOUTH M/ INDUSTRI.
38495	082H-28 -(	TERRA HC	2GM	2	G	M	SOUTH M/
46987	082H-28 -(	COTTREL	2GM	2	G	M	SOUTH M/ INDUSTRI.
55603	082H-28 -(	FC MUND`	2GM	2	G	M	SOUTH M/ INDUSTRI.
57796	082H-28 -(	LOGANS I	2GM	2	G	M	SOUTH M/ INDUSTRI.
23506	082H-28 -(	LEVI STRA	2GM	2	G	M	SOUTH M/ DENIM WA
23507	082H-28 -(	CANTON M	2GM	2	G	M	SOUTH M/
23508	082H-28 -(	CANTON M	2GM	2	G	M	SOUTH M/
47543	082H-28 -(	MADISON	2GM	2	G	M	SOUTH M/
23509	082H-28 -(	MORRIS R	2GM	2	G	M	S MAD FIF GLUCKST.
51029	082H-28 -(	SHOW DO	2GM	2	G	M	S MAD FIF DENIM WA
52928	082H-28 -(	MORRIS R	2GM	2	G	M	SOUTH M/ GLUCKST.
53349	082H-28 -(	R&O REAL	2GM	2	G	M	SOUTH M/ GLUCKST.
54122	082H-28 -(	KIMBALL I	2GM	2	G	M	S MAD FIF
58199	082H-28 -(	CRJT LLC	2GM	2	G	M	S MAD FIF KIMBALL S
60972	082H-28 -(	S & T NOF	2GM	2	G	M	S MAD FIF KIMBALL I
61257	082H-28 -(	LEXUS PR	2GM	2	G	M	S MAD FIF KIMBALL I
61555	082H-28 -(	BTH PROF	2GM	2	G	M	S MAD FIF KIMBALL I
54980	082H-28 -(	SHOW DO	2GM	2	G	M	S MAD FIF DENIM WA
56284	082H-28 -(	SHOW DO	2GM	2	G	M	S MAD FIF INDUSTRI.
62561	082H-28 -(	S & T NOF	2GM	2	G	M	S MAD FIF
23510	082H-28 -(	PARKWAY	2GM	2	G	M	S MAD FIF GLUCKST.
38799	082H-28 -(	BANKPLU	2GM	2	G	M	SOUTH M/ GLUCKST.
40757	082H-28 -(	SISKA RO	2GM	2	G	M	SOUTH M/ GLUCKST.
23511	082H-28 -(	BULLDOG	2GM	2	G	M	SOUTH M/ WEISENBI
23512	082H-28 -(	RALEIGH I	2GM	2	G	M	SOUTH M/ WEISENBI
38496	082H-28 -(	GARCIA J(	2GM	2	G	M	SOUTH M/ WEISENBI
38497	082H-28 -(	EUTAW CI	2GM	2	G	M	SOUTH M/ WEISENBI
23513	082H-28 -(	PAROUS E	2GM	2	G	M	SOUTH M/ GLUCKST.

23514	082H-28 -(	GLUCKST.	2GM	2	G	M	SOUTH M/ GLUCKST.
23515	082H-28 -(	HAYLEX P	2GM	2	G	M	SOUTH M/ WEISENBI
43090	082H-28 -(	HAYLEX P	2GM	2	G	M	SOUTH M/ WEISENBI
23516	082H-28 -(	EUTAW C(	2GM	2	G	M	SOUTH M/ WEISENBI
45261	082H-28 -(	WHITTEN	2GM	2	G	M	S MAD FIF
23517	082H-28 -(	ROSS CH/	2GM	2	G	M	SOUTH M/
23518	082H-28 -(	DABIT ELI	2GM	2	G	M	SOUTH M/
23519	082H-28 -(	MEHRIDEI	2GM	2	G	M	SOUTH M/ HWY 51
23520	082H-28 -(	JOHNSON	2GM	2	G	M	SOUTH M/ HWY 51 N
50243	082H-28 -(	MEHRIDEI	2GM	2	G	M	SOUTH M/
23521	082H-28 -(	MEHRIDEI	2GM	2	G	M	SOUTH M/ HWY 51
23522	082H-28 -(	LUCAS BC	2GM	2	G	M	SOUTH M/ HWY 51
23523	082H-28 -(	MORGAN	2GM	2	G	M	SOUTH M/ HWY 51
60980	082H-28 -(	K & S WAI	2GM	2	G	M	SOUTH M/
23526	082H-28 -(	LEVI STR/	2GM	2	G	M	SOUTH M/ DENIM WA
23529	082H-28 -(	CANTON M	2GM	2	G	M	SOUTH M/ DENIM WA
23822	082H-33 -(	JOHNSON	2GM	2	G	M	SOUTH M/
43462	082H-33 -(	DABIT ELI	2GM	2	G	M	SOUTH M/ HWY 51 N
42491	082H-33 -(	DABIT IBR	2GM	2	G	M	SOUTH M/ HWY 51 N
23530	082I-29 -0(	JAMPOP L	2GM	2	G	M	SOUTH M/ GLUCKST.
46155	082I-29 -0(	ANDY LOU	2GM	2	G	M	SOUTH M/ GLUCKST.
23531	082I-29 -0(	ST DOMIN	2GM	2	G	M	S MAD FIF
23532	082I-29 -0(	WHITTING	2GM	2	G	M	S MAD FIF PARKWAY
23533	082I-29 -0(	IMAJ LLC	2GM	2	G	M	S MAD FIF
23534	082I-29 -0(	PARKWAY	2GM	2	G	M	S MAD FIF
23535	082I-29 -0(	MADISON	2GM	2	G	M	S MAD FIF INDUSTRI.
23536	082I-29 -0(	PARKWAY	2GM	2	G	M	S MAD FIF INDUSTRI.
62482	082I-29 -0(	CAMLE LL	2GM	2	G	M	S MAD FIF
62603	082I-29 -0(	INDRE ST	2GM	2	G	M	S MAD FIF
23537	082I-29 -0(	HALL C A	2GM	2	G	M	SOUTH M/
23538	082I-29 -0(	HAMLIN D	2GM	2	G	M	SOUTH M/ HUNTERS
39019	082I-29 -0(	156 HUNT	2GM	2	G	M	SOUTH M/ HUNTERS
38776	082I-29 -0(	ALLEN EL	2GM	2	G	M	SOUTH M/ HUNTERS
38805	082I-29 -0(	GRAHAM I	2GM	2	G	M	SOUTH M/ HUNTERS
39020	082I-29 -0(	MAK BENI	2GM	2	G	M	SOUTH M/ HUNTERS
39016	082I-29 -0(	CHISOLM	2GM	2	G	M	SOUTH M/ HUNTERS
38748	082I-29 -0(	STOCKTO	2GM	2	G	M	SOUTH M/ HUNTERS
39021	082I-29 -0(	DKH PROI	2GM	2	G	M	SOUTH M/ HUNTERS
38806	082I-29 -0(	JORDAN I	2GM	2	G	M	SOUTH M/ HUNTERS
39022	082I-29 -0(	BOWEN J(	2GM	2	G	M	SOUTH M/ HUNTERS
38777	082I-29 -0(	UNIQUE P	2GM	2	G	M	SOUTH M/ HUNTERS
39023	082I-29 -0(	DORSEY J	2GM	2	G	M	SOUTH M/ HUNTERS
39024	082I-29 -0(	MCDONAL	2GM	2	G	M	SOUTH M/ HUNTERS
39025	082I-29 -0(	HOBSON I	2GM	2	G	M	SOUTH M/ HUNTERS
39026	082I-29 -0(	VARDAMA	2GM	2	G	M	SOUTH M/ SAWMILL
39027	082I-29 -0(	BOBBS W	2GM	2	G	M	SOUTH M/ SAWMILL
39028	082I-29 -0(	FAX PROI	2GM	2	G	M	SOUTH M/ SAWMILL
39029	082I-29 -0(	SPITCHLE	2GM	2	G	M	SOUTH M/ SAWMILL
39030	082I-29 -0(	LIMEKIN I	2GM	2	G	M	SOUTH M/ SAWMILL

39031	082I-29 -0(	DAI XIAOL	2GM	2	G	M	SOUTH M/ SAWMILL
39032	082I-29 -0(	BISWAS P	2GM	2	G	M	SOUTH M/ SAWMILL
39033	082I-29 -0(	DUPONT M	2GM	2	G	M	SOUTH M/ PLANTERS
39034	082I-29 -0(	OBRIEN B	2GM	2	G	M	SOUTH M/ PLANTERS
39035	082I-29 -0(	LIMEKIN II	2GM	2	G	M	SOUTH M/ PLANTERS
39036	082I-29 -0(	DENNISOI	2GM	2	G	M	SOUTH M/ PLANTERS
39037	082I-29 -0(	SIMPSON	2GM	2	G	M	SOUTH M/ PLANTERS
39038	082I-29 -0(	4 P HOLDI	2GM	2	G	M	SOUTH M/ PLANTERS
39039	082I-29 -0(	BLACK DC	2GM	2	G	M	SOUTH M/ OLD GIN C
39040	082I-29 -0(	BREEDLO	2GM	2	G	M	SOUTH M/ OLD GIN C
39017	082I-29 -0(	BRADFOR	2GM	2	G	M	SOUTH M/ OLD GIN C
39041	082I-29 -0(	QUINN DA	2GM	2	G	M	SOUTH M/ OLD GIN C
39042	082I-29 -0(	HICKS JIM	2GM	2	G	M	SOUTH M/ OLD GIN C
39043	082I-29 -0(	WHITE DC	2GM	2	G	M	SOUTH M/ OLD GIN C
39055	082I-29 -0(	CHEN HAI	2GM	2	G	M	SOUTH M/ OLD GIN C
39044	082I-29 -0(	SPRINGEF	2GM	2	G	M	SOUTH M/ OLD GIN C
39045	082I-29 -0(	DOLLAR D	2GM	2	G	M	SOUTH M/ OLD GIN C
39046	082I-29 -0(	PARKER F	2GM	2	G	M	SOUTH M/ PLANTERS
39047	082I-29 -0(	WALKER T	2GM	2	G	M	SOUTH M/ PLANTERS
39048	082I-29 -0(	CROSS W	2GM	2	G	M	SOUTH M/ PLANTERS
39049	082I-29 -0(	CARTER A	2GM	2	G	M	SOUTH M/ PLANTERS
38786	082I-29 -0(	MARINO II	2GM	2	G	M	SOUTH M/ PLANTERS
39013	082I-29 -0(	STECKLEI	2GM	2	G	M	SOUTH M/ PLANTERS
39050	082I-29 -0(	RAINY LAI	2GM	2	G	M	SOUTH M/ PLANTERS
39051	082I-29 -0(	GARDNER	2GM	2	G	M	SOUTH M/ PLANTERS
39052	082I-29 -0(	HENDERS	2GM	2	G	M	SOUTH M/ PLANTERS
39053	082I-29 -0(	WATSON	2GM	2	G	M	SOUTH M/ PLANTERS
39018	082I-29 -0(	PALOMO A	2GM	2	G	M	SOUTH M/ PLANTERS
39014	082I-29 -0(	THOMPSC	2GM	2	G	M	SOUTH M/ PLANTERS
39015	082I-29 -0(	UNDERW(	2GM	2	G	M	SOUTH M/ PLANTERS
39054	082I-29 -0(	SIMS JOH	2GM	2	G	M	SOUTH M/ PLANTERS
23539	082I-29 -0(	JD JOHNS	2GM	2	G	M	SOUTH M/ GLUCKST
23540	082I-29 -0(	ORAL & M	2GM	2	G	M	SOUTH M/ GLUCKST
23541	082I-29 -0:	M & M OPI	2GM	2	G	M	SOUTH M/ ENTERPR
23542	082I-29 -0:	HALL INVE	2GM	2	G	M	SOUTH M/ AMERICAN
23543	082I-29 -0:	HALL INVE	2GM	2	G	M	SOUTH M/
23544	082I-29 -0:	BEAR CRE	2GM	2	G	M	SOUTH M/
23545	082I-29 -0:	VICE J DO	2GM	2	G	M	SOUTH M/ AMERICAN
23546	082I-29 -0:	DEAR GLE	2GM	2	G	M	SOUTH M/ AMERICAN
23547	082I-29 -0:	STALLING	2GM	2	G	M	SOUTH M/ AMERICAN
23548	082I-29 -0:	HARMON	2GM	2	G	M	SOUTH M/ AMERICAN
63603	082I-29 -0:	HARMON	2GM	2	G	M	SOUTH M/ AMERICAN
23549	082I-29 -0:	BOWERS	2GM	2	G	M	SOUTH M/ ENTERPR
53351	082I-29 -0:	FAITH OF	2GM	2	G	M	SOUTH M/ ENTERPR
23550	082I-29 -0:	TUCKER M	2GM	2	G	M	SOUTH M/ GLUCKST
56075	082I-29 -0:	S L HOLDI	2GM	2	G	M	SOUTH M/ ENTERPR
23551	082I-29 -0:	CAMPBEL	2GM	2	G	M	SOUTH M/ AMERICAN
56512	082I-29 -0:	BRANDON	2GM	2	G	M	SOUTH M/ ENTERPR
23552	082I-29 -0:	CAMPBEL	2GM	2	G	M	SOUTH M/ AMERICAN

23553	082I-29 -0:	MADISON	2GM	2	G	M	SOUTH M/ ENTERPR
23554	082I-29 -0:	PHARMAC	2GM	2	G	M	SOUTH M/ ENTERPR
23555	082I-29 -0:	CORNER S	2GM	2	G	M	SOUTH M/ ENTERPR
23556	082I-29 -0:	M & M OPI	2GM	2	G	M	SOUTH M/ LEXINGTC
61022	082I-29 -0:	RED CAPI	2GM	2	G	M	SOUTH M/ ENTERPR
23557	082I-29 -0:	MADISON	2GM	2	G	M	SOUTH M/ ENTERPR
47220	082I-29 -0:	HARRING	2GM	2	G	M	SOUTH M/ AMERICAI
47243	082I-29 -0:	BUSHIDO	2GM	2	G	M	SOUTH M/ AMERICAI
49271	082I-29 -0:	WHOLE N	2GM	2	G	M	SOUTH M/ AMERICAI
52609	082I-29 -0:	TUCKER M	2GM	2	G	M	SOUTH M/
61234	082I-29 -0:	PREET PR	2GM	2	G	M	SOUTH M/ GLUCKST.
54570	082I-29 -0:	BEDI HAR	2GM	2	G	M	SOUTH M/ GLUCKST.
23558	082I-29 -0:	LEXINGTC	2GM	2	G	M	SOUTH M/ LEXINGTC
47212	082I-29 -0:	SABINO D	2GM	2	G	M	SOUTH M/ LEXINGTC
48705	082I-29 -0:	J&D LLC	2GM	2	G	M	SOUTH M/ LEXINGTC
50255	082I-29 -0:	GLUCKST.	2GM	2	G	M	SOUTH M/ LEXINGTC
50257	082I-29 -0:	DOGWOO	2GM	2	G	M	SOUTH M/ LEXINGTC
50258	082I-29 -0:	DOGWOO	2GM	2	G	M	SOUTH M/ LEXINGTC
50259	082I-29 -0:	TWIN BUI	2GM	2	G	M	SOUTH M/ LEXINGTC
50260	082I-29 -0:	TWIN BUI	2GM	2	G	M	SOUTH M/
23559	082I-29 -0:	TAYLOR L	2GM	2	G	M	SOUTH M/ GLUCKST.
54566	082I-29 -0:	BEDI INVE	2GM	2	G	M	SOUTH M/
23560	082I-29 -0:	MADISON	2GM	2	G	M	SOUTH M/ AMERICAI
23561	082I-29 -0:	LDBSEAD	2GM	2	G	M	SOUTH M/ HAZELTOI
23562	082I-29 -0:	HORNECK	2GM	2	G	M	SOUTH M/ GLUCKST.
42239	082I-29 -0:	THIRD FL(	2GM	2	G	M	SOUTH M/ PLANTATI
23563	082I-29 -0:	LIMEKIN II	2GM	2	G	M	SOUTH M/
23564	082I-29 -0:	LUCKY TC	2GM	2	G	M	SOUTH M/ GLUCKST.
23565	082I-29 -0:	MAPLE ST	2GM	2	G	M	SOUTH M/ DISTRIBU
23566	082I-29 -0:	TAYLOR L	2GM	2	G	M	SOUTH M/
23568	082I-29 -0:	CHILDREI	2GM	2	G	M	SOUTH M/ DISTRIBU
23569	082I-29 -0:	HOPPER H	2GM	2	G	M	SOUTH M/ DISTRIBU
23570	082I-29 -0:	BELLIPAN	2GM	2	G	M	SOUTH M/ DISTRIBU
23571	082I-29 -0:	HOPPER H	2GM	2	G	M	SOUTH M/
23572	082I-29 -0:	MOORE G	2GM	2	G	M	SOUTH M/ DISTRIBU
23573	082I-29 -0:	WARNER	2GM	2	G	M	SOUTH M/ AMERICAI
23574	082I-29 -0:	DJR HOLI	2GM	2	G	M	SOUTH M/ DISTRIBU
23575	082I-29 -0:	VIRGINIA /	2GM	2	G	M	SOUTH M/ DISTRIBU
23576	082I-29 -0:	PUCKETT	2GM	2	G	M	SOUTH M/ DISTRIBU
23577	082I-29 -0:	SAIK COM	2GM	2	G	M	SOUTH M/ PLANTATI
23578	082I-29 -0:	SYNERGY	2GM	2	G	M	SOUTH M/ DISTRIBU
45746	082I-29 -0:	CNG LLC	2GM	2	G	M	SOUTH M/ PLANTATI
47686	082I-29 -0:	FITNESS \	2GM	2	G	M	SOUTH M/ PLANTATI
47818	082I-29 -0:	WATER W	2GM	2	G	M	SOUTH M/ DISTRIBU
49120	082I-29 -0:	MAPLE ST	2GM	2	G	M	SOUTH M/
49809	082I-29 -0:	RIVER VIE	2GM	2	G	M	SOUTH M/ HAZLETOI
49866	082I-29 -0:	S G DODI	2GM	2	G	M	SOUTH M/ HAZLETOI
23579	082I-29 -0:	BRYNNDA	2GM	2	G	M	SOUTH M/ DISTRIBU
23580	082I-29 -0:	PUCKETT	2GM	2	G	M	SOUTH M/ DISTRIBU

23581	082I-29 -0	DODDS SI	2GM	2	G	M	SOUTH M/ DISTRIBU
58580	082I-29 -0	PUCKETT	2GM	2	G	M	SOUTH M/
23582	082I-29 -0	TAYLOR L	2GM	2	G	M	SOUTH M/ DISTRIBU
23583	082I-29 -0	GULF EQU	2GM	2	G	M	SOUTH M/ DISTRIBU
40839	082I-29 -0	LITTLE FC	2GM	2	G	M	SOUTH M/ DISTRIBU
42213	082I-29 -0	STORAGE	2GM	2	G	M	SOUTH M/
49284	082I-29 -0	LITTLE FC	2GM	2	G	M	SOUTH M/ DISTRIBU
23584	082I-29 -0	BEAR CRE	2GM	2	G	M	SOUTH M/ DISTRIBU
49865	082I-29 -0	COVINGT(	2GM	2	G	M	SOUTH M/ GLUCKST
50251	082I-29 -0	S G DODD	2GM	2	G	M	SOUTH M/
50465	082I-29 -0	S & P MAN	2GM	2	G	M	SOUTH M/ HAZELTOI
54562	082I-29 -0	M&G HOLI	2GM	2	G	M	SOUTH M/ GLUCKST
56383	082I-29 -0	CIA WHOL	2GM	2	G	M	SOUTH M/ DISTRIBU
57099	082I-29 -0	G & P GLL	2GM	2	G	M	SOUTH M/
23585	082I-29 -0	STORAGE	2GM	2	G	M	SOUTH M/ DISTRIBU
52771	082I-29 -0	VERACITY	2GM	2	G	M	SOUTH M/ DEES WA
23586	082I-29 -0	BROADMC	2GM	2	G	M	SOUTH M/ FARMERS
59083	082I-29 -0	RED OAK	2GM	2	G	M	SOUTH M/
23587	082I-29 -0	RALEY TE	2GM	2	G	M	SOUTH M/ FARMERS
23588	082I-29 -0	LAMB ELV	2GM	2	G	M	SOUTH M/ FARMERS
23589	082I-29 -0	HORN JOS	2GM	2	G	M	SOUTH M/ FARMERS
23590	082I-29 -0	READUS J	2GM	2	G	M	SOUTH M/ FARMERS
23591	082I-29 -0	NELSON J	2GM	2	G	M	SOUTH M/ FARMERS
23592	082I-29 -0	ELLIS DAV	2GM	2	G	M	SOUTH M/ FARMERS
23593	082I-29 -0	YANG JIE\	2GM	2	G	M	SOUTH M/ FARMERS
23594	082I-29 -0	HAINES E/	2GM	2	G	M	SOUTH M/ FARMERS
23595	082I-29 -0	APRIL TAI	2GM	2	G	M	SOUTH M/ FARMERS
23596	082I-29 -0	NIKNAR LI	2GM	2	G	M	SOUTH M/ FARMERS
23597	082I-29 -0	WORRELL	2GM	2	G	M	SOUTH M/ FARMERS
23598	082I-29 -0	BRIGGS K	2GM	2	G	M	SOUTH M/ FARMERS
23599	082I-29 -0	PELLEGRI	2GM	2	G	M	SOUTH M/ FARMERS
23600	082I-29 -0	LIMEKIN II	2GM	2	G	M	SOUTH M/ FARMERS
23601	082I-29 -0	LIMEKIN II	2GM	2	G	M	SOUTH M/ FARMERS
23602	082I-29 -0	YAMADA S	2GM	2	G	M	SOUTH M/ FARMERS
23603	082I-29 -0	SANDERS	2GM	2	G	M	SOUTH M/ FARMERS
23604	082I-29 -0	OLIVER D/	2GM	2	G	M	SOUTH M/ FARMERS
23605	082I-29 -0	ASKEW JA	2GM	2	G	M	SOUTH M/ FARMERS
23606	082I-29 -0	PARKS JO	2GM	2	G	M	SOUTH M/ FARMERS
23607	082I-29 -0	LACK DAN	2GM	2	G	M	SOUTH M/ FARMERS
23608	082I-29 -0	MATTHEW	2GM	2	G	M	SOUTH M/ FARMERS
23609	082I-29 -0	CRUMP M	2GM	2	G	M	SOUTH M/ FARMERS
23610	082I-29 -0	HARPER F	2GM	2	G	M	SOUTH M/ FARMERS
23611	082I-29 -0	WALL KAT	2GM	2	G	M	SOUTH M/ FARMERS
23612	082I-29 -0	MCCARTH	2GM	2	G	M	SOUTH M/ PLANTERS
23613	082I-29 -0	JMJ INVES	2GM	2	G	M	SOUTH M/ PLANTERS
23614	082I-29 -0	NEWTON	2GM	2	G	M	SOUTH M/ PLANTERS
23615	082I-29 -0	GRIFFIN A	2GM	2	G	M	SOUTH M/ PLANTERS
23616	082I-29 -0	DEW BRY/	2GM	2	G	M	SOUTH M/ PLANTERS
23617	082I-29 -0	CHIMMA S	2GM	2	G	M	SOUTH M/ PLANTERS

23618	082I-29 -0⁴	DAVIS ARI	2GM	2	G	M	SOUTH M/	PLANTERS
23619	082I-29 -0⁴	DRAKE BE	2GM	2	G	M	SOUTH M/	PLANTERS
23620	082I-29 -0⁴	KING CHA	2GM	2	G	M	SOUTH M/	PLANTERS
23621	082I-29 -0⁵	FULTON N	2GM	2	G	M	SOUTH M/	PLANTERS
23622	082I-29 -0⁵	PATTERS(	2GM	2	G	M	SOUTH M/	PLANTERS
23623	082I-29 -0⁵	GS PROPI	2GM	2	G	M	SOUTH M/	PLANTERS
23624	082I-29 -0⁵	BARNETTI	2GM	2	G	M	SOUTH M/	PLANTERS
23625	082I-29 -0⁵	PLANTER⁵	2GM	2	G	M	SOUTH M/	PLANTERS
23626	082I-29 -0⁵	LACY JER	2GM	2	G	M	SOUTH M/	PLANTERS
23627	082I-29 -0⁵	3H PROPE	2GM	2	G	M	SOUTH M/	PLANTERS
23628	082I-29 -0⁵	LIMEKIN II	2GM	2	G	M	SOUTH M/	PLANTERS
23629	082I-29 -0⁵	ARCHON I	2GM	2	G	M	SOUTH M/	PLANTERS
23630	082I-29 -0⁵	STEVENS	2GM	2	G	M	SOUTH M/	PLANTERS
23631	082I-29 -0(	MORGAN	2GM	2	G	M	SOUTH M/	PLANTERS
23632	082I-29 -0(	SANTIAG(	2GM	2	G	M	SOUTH M/	PLANTERS
23633	082I-29 -0(	LIMEKIN II	2GM	2	G	M	SOUTH M/	PLANTERS
23634	082I-29 -0(	QUINN DA	2GM	2	G	M	SOUTH M/	FARMERS
23635	082I-29 -0(	HUANG XI	2GM	2	G	M	SOUTH M/	FARMERS
23636	082I-29 -0(	NGUYEN I	2GM	2	G	M	SOUTH M/	FARMERS
23637	082I-29 -0(	MACGOW	2GM	2	G	M	SOUTH M/	FARMERS
23638	082I-29 -0(	SLAY RICI	2GM	2	G	M	SOUTH M/	FARMERS
23639	082I-29 -0(	WARE KEI	2GM	2	G	M	SOUTH M/	FARMERS
23640	082I-29 -0(	HEDERMA	2GM	2	G	M	SOUTH M/	FARMERS
23641	082I-29 -07	CLARK PA	2GM	2	G	M	SOUTH M/	FARMERS
23642	082I-29 -07	CLARK M/	2GM	2	G	M	SOUTH M/	FARMERS
23643	082I-29 -07	LIMEKIN II	2GM	2	G	M	SOUTH M/	COTTON (
23644	082I-29 -07	STONE AN	2GM	2	G	M	SOUTH M/	COTTON (
23645	082I-29 -07	PITTINGEI	2GM	2	G	M	SOUTH M/	COTTON (
23646	082I-29 -07	MCCARDL	2GM	2	G	M	SOUTH M/	COTTON (
23647	082I-29 -07	LIMEKIN II	2GM	2	G	M	SOUTH M/	COTTON (
23648	082I-29 -07	WEBB JAI	2GM	2	G	M	SOUTH M/	COTTON (
23649	082I-29 -07	CHAVEZ F	2GM	2	G	M	SOUTH M/	COTTON (
23650	082I-29 -07	GREER TA	2GM	2	G	M	SOUTH M/	COTTON (
23651	082I-29 -08	WATKINS	2GM	2	G	M	SOUTH M/	COTTON (
23652	082I-29 -08	BULLIE R(	2GM	2	G	M	SOUTH M/	COTTON (
23653	082I-29 -08	THOMAS J	2GM	2	G	M	SOUTH M/	COTTON (
23654	082I-29 -08	ROBBINS	2GM	2	G	M	SOUTH M/	COTTON (
23655	082I-29 -08	BANKS DC	2GM	2	G	M	SOUTH M/	COTTON (
23656	082I-29 -08	CONREX I	2GM	2	G	M	SOUTH M/	HUNTERS
23657	082I-29 -08	MCKINNE\	2GM	2	G	M	SOUTH M/	HUNTERS
23658	082I-29 -08	CHANG LI	2GM	2	G	M	SOUTH M/	HARVEST
23659	082I-29 -08	BAIN JOHI	2GM	2	G	M	SOUTH M/	HARVEST
23660	082I-29 -08	ROVANG ,	2GM	2	G	M	SOUTH M/	HARVEST
23661	082I-29 -09	SIMS MICI	2GM	2	G	M	SOUTH M/	SADDLE C
23662	082I-29 -09	WELBORN	2GM	2	G	M	SOUTH M/	SADDLE C
23663	082I-29 -09	KAVANAU	2GM	2	G	M	SOUTH M/	SADDLE C
23664	082I-29 -09	WIGGINTC	2GM	2	G	M	SOUTH M/	SADDLE C
23665	082I-29 -09	WALDRUF	2GM	2	G	M	SOUTH M/	SADDLE C
23666	082I-29 -09	ADAMS JC	2GM	2	G	M	SOUTH M/	SADDLE C

23667	082I-29 -0	FULGHAM	2GM	2	G	M	SOUTH M/ SADDLE C
23668	082I-29 -0	FARRIS C	2GM	2	G	M	SOUTH M/ SADDLE C
23669	082I-29 -0	SARA HOI	2GM	2	G	M	SOUTH M/ SADDLE C
23670	082I-29 -0	THORNTC	2GM	2	G	M	SOUTH M/ SADDLE C
23671	082I-29 -1(	BURKE BF	2GM	2	G	M	SOUTH M/ SADDLE C
23672	082I-29 -1(	BRASWEL	2GM	2	G	M	SOUTH M/ SADDLE C
23673	082I-29 -1(	PHILLIPS	2GM	2	G	M	SOUTH M/ SADDLE C
23674	082I-29 -1(	CCB-CDB	2GM	2	G	M	SOUTH M/ SADDLE C
23675	082I-29 -1(	POWERS	2GM	2	G	M	SOUTH M/ SADDLE C
23676	082I-29 -1(	DICKINSO	2GM	2	G	M	SOUTH M/ SADDLE C
23677	082I-29 -1(	HENDERS	2GM	2	G	M	SOUTH M/ SADDLE C
23678	082I-29 -1(	TAYLOR C	2GM	2	G	M	SOUTH M/ SADDLE C
23679	082I-29 -1(	OSWALT S	2GM	2	G	M	SOUTH M/ HUNTERS
23680	082I-29 -1(	GEMMILL	2GM	2	G	M	SOUTH M/ HUNTERS
23681	082I-29 -1:	ROWZEE	2GM	2	G	M	SOUTH M/ HUNTERS
23682	082I-29 -1:	THOMAS I	2GM	2	G	M	SOUTH M/ HUNTERS
23683	082I-29 -1:	BETH THC	2GM	2	G	M	SOUTH M/ RAINTREE
23684	082I-29 -1:	WITT MICI	2GM	2	G	M	SOUTH M/ RAINTREE
23685	082I-29 -1:	BUGGS V/	2GM	2	G	M	SOUTH M/ HAYFIELD
23686	082I-29 -1:	TU SHUAI	2GM	2	G	M	SOUTH M/ HAYFIELD
23687	082I-29 -1:	BRITT BIL	2GM	2	G	M	SOUTH M/ HAYFIELD
23688	082I-29 -1:	RAINY LAI	2GM	2	G	M	SOUTH M/ HAYFIELD
23689	082I-29 -1:	HAMMONI	2GM	2	G	M	SOUTH M/ HAYFIELD
23690	082I-29 -1:	ROBERTS	2GM	2	G	M	SOUTH M/ HAYFIELD
23691	082I-29 -1:	LIMEKIN II	2GM	2	G	M	SOUTH M/ HUNTERS
23692	082I-29 -1:	ZHENGN I	2GM	2	G	M	SOUTH M/ HUNTERS
23693	082I-29 -1:	ROAN TR/	2GM	2	G	M	SOUTH M/ HUNTERS
23694	082I-29 -1:	WICKER V	2GM	2	G	M	SOUTH M/ HUNTERS
23695	082I-29 -1:	KINNEY KI	2GM	2	G	M	SOUTH M/ HUNTERS
23696	082I-29 -1:	DO LAN M	2GM	2	G	M	SOUTH M/ HUNTERS
23697	082I-29 -1:	OSWALT /	2GM	2	G	M	SOUTH M/ HUNTERS
23698	082I-29 -1:	HUAM JUL	2GM	2	G	M	SOUTH M/ HUNTERS
23699	082I-29 -1:	DERRING	2GM	2	G	M	SOUTH M/ HUNTERS
23700	082I-29 -1:	OMA CAPI	2GM	2	G	M	SOUTH M/ HUNTERS
23701	082I-29 -1:	126 HUNT	2GM	2	G	M	SOUTH M/ HUNTERS
23702	082I-29 -1:	WALTERS	2GM	2	G	M	SOUTH M/ HUNTERS
23703	082I-29 -1:	BROWN J/	2GM	2	G	M	SOUTH M/ HUNTERS
23704	082I-29 -1:	MCAFEE V	2GM	2	G	M	SOUTH M/ HUNTERS
23705	082I-29 -1:	WORRELL	2GM	2	G	M	SOUTH M/ HUNTERS
23706	082I-29 -1:	ROGERS I	2GM	2	G	M	SOUTH M/ HUNTERS
23707	082I-29 -1:	CRAWFOI	2GM	2	G	M	SOUTH M/ HUNTERS
23708	082I-29 -1:	BLANKEN	2GM	2	G	M	SOUTH M/ HUNTERS
23709	082I-29 -1:	MOORE A	2GM	2	G	M	SOUTH M/ HUNTERS
23710	082I-29 -1:	MOSES JE	2GM	2	G	M	SOUTH M/ HUNTERS
23711	082I-29 -1/	NELSON H	2GM	2	G	M	SOUTH M/ HUNTERS
23712	082I-29 -1/	BOLIAN S	2GM	2	G	M	SOUTH M/ RAINTREE
23713	082I-29 -1/	SMITH CR	2GM	2	G	M	SOUTH M/ RAINTREE
23714	082I-29 -1/	OAKMAN ,	2GM	2	G	M	SOUTH M/ RAINTREE
23715	082I-29 -1/	TU SHUAI	2GM	2	G	M	SOUTH M/ RAINTREE

23716	082I-29 -1	STEVENS	2GM	2	G	M	SOUTH M/ RAINTREE
23717	082I-29 -1	LEWIS CH	2GM	2	G	M	SOUTH M/ RAINTREE
23718	082I-29 -1	RUCKER J	2GM	2	G	M	SOUTH M/ RAINTREE
23719	082I-29 -1	PARTHA S	2GM	2	G	M	SOUTH M/ RAINTREE
23720	082I-29 -1	CROSS CI	2GM	2	G	M	SOUTH M/ RAINTREE
23721	082I-29 -1	LACY BRE	2GM	2	G	M	SOUTH M/ RAINTREE
23722	082I-29 -1	BCB LLC	2GM	2	G	M	SOUTH M/ RAINTREE
23723	082I-29 -1	LIMEKIN II	2GM	2	G	M	SOUTH M/ RAINTREE
23724	082I-29 -1	FARHART	2GM	2	G	M	SOUTH M/ RAINTREE
23725	082I-29 -1	HALL SAN	2GM	2	G	M	SOUTH M/ RAINTREE
23726	082I-29 -1	BAILEY TE	2GM	2	G	M	SOUTH M/ RAINTREE
23727	082I-29 -1	LIMEKIN II	2GM	2	G	M	SOUTH M/ RAINTREE
23728	082I-29 -1	JACKSON	2GM	2	G	M	SOUTH M/ RAINTREE
23729	082I-29 -1	POSIE PR	2GM	2	G	M	SOUTH M/ RAINTREE
23730	082I-29 -1	DAUGHET	2GM	2	G	M	SOUTH M/ RAINTREE
23731	082I-29 -1	WATKINS	2GM	2	G	M	SOUTH M/ RAINTREE
23732	082I-29 -1	DEMIAN J	2GM	2	G	M	SOUTH M/ RAINTREE
23733	082I-29 -1	LIMEKIN II	2GM	2	G	M	SOUTH M/ RAINTREE
23734	082I-29 -1	DKH PROI	2GM	2	G	M	SOUTH M/ RAINTREE
23735	082I-29 -1	STOCKTO	2GM	2	G	M	SOUTH M/ RAINTREE
23736	082I-29 -1	RUIZ TRO	2GM	2	G	M	SOUTH M/ RAINTREE
23737	082I-29 -1	MAGEE AI	2GM	2	G	M	SOUTH M/ RAINTREE
23738	082I-29 -1	BRIGGS K	2GM	2	G	M	SOUTH M/ RAINTREE
23739	082I-29 -1	YATES RA	2GM	2	G	M	SOUTH M/ RAINTREE
23740	082I-29 -1	SELF FLE	2GM	2	G	M	SOUTH M/ RAINTREE
23741	082I-29 -1	BURKE BI	2GM	2	G	M	SOUTH M/ RAINTREE
23742	082I-29 -1	TAYLOR Z	2GM	2	G	M	SOUTH M/ HUNTERS
23743	082I-29 -1	HIRCHER	2GM	2	G	M	SOUTH M/ HUNTERS
23744	082I-29 -1	THOMPSC	2GM	2	G	M	SOUTH M/ HUNTERS
23745	082I-30 -0	CHERRY I	2GM	2	G	M	SOUTH M/
44268	082I-30 -0	ENTERGY	2GM	2	G	M	SOUTH M/
23765	082I-30 -0	MOUNT PI	2GM	2	G	M	SOUTH M/
55086	082I-30 -0	BROOK HI	2GM	2	G	M	SOUTH M/
50560	082I-30 -0	MADISON	2GM	2	G	M	SOUTH M/
50854	082I-30 -0	MADISON	2GM	2	G	M	SOUTH M/
23769	082I-30 -0	JAMPOP L	2GM	2	G	M	SOUTH M/ GLUCKST
44524	082I-30 -0	SCARBRO	2GM	2	G	M	SOUTH M/ GLUCKST

PHY_STN	MAILADDF	MAILADDF	MAILADDF	MAILADDF	CITY	ST	ZIP	LAND_VTF
0	131 SUNR				CANTON	MS	39046	9210
145	PO BOX 2(	(MAIL ONL			MADISON	MS	39130	48400
0	PO BOX 2(	(MAIL ONL			MADISON	MS	39130	14000
155	155 EAST				CANTON	MS	39046	66000
0	155 EAST				CANTON	MS	39046	12000
131	131 EASTF				CANTON	MS	39046	38800
0	131 E RID(				CANTON	MS	39046	12000
0	112 GREE				RIDGELAN	MS	39157	48000
0	112 GREE				RIDGELAN	MS	39157	15000
165	165 EASTF				CANTON	MS	39046	66000
0	165 EASTF				CANTON	MS	39046	12000
0	30009 LAD				AGOURA I	CA	91301	2160
0	302 W JAC				RIDGELAN	MS	39157	25460
0	302 W JAC				RIDGELAN	MS	39157	6320
0	302 W JAC				RIDGELAN	MS	39157	600
0	111 DAVIS				TERRY	MS	39170	187530
581	103B PLAN				MADISON	MS	39110	1000
0	115 GRAC				MADISON	MS	39110	4720
0	115 GRAC				MADISON	MS	39110	4960
0	30009 LAD				AGOURA I	CA	91301	29550
0	1085 GLUC				MADISON	MS	39110	1030
0	282 LAKE				MADISON	MS	39110	2540
0	302 SYCAI				LELAND	MS	38796	16960
0	PO BOX 8:				VICKSBUF	MS	39182	12360
0	2131 MW /				JACKSON	MS	39213	14950
0	2131 MW /				JACKSON	MS	39213	490
0	315 DINKII				CANTON	MS	39046	10800
0	2131 MW /				JACKSON	MS	39213	1640
0	2131 MW /				JACKSON	MS	39213	700
0	2131 MW /				JACKSON	MS	39213	30000
0	PO BOX 2-				MADISON	MS	39130	970
293	197 BUCK				MADISON	MS	39110	100000
0	P O BOX 1				JACKSON	MS	39236	60000
0	2541 HWY				CANTON	MS	39046	60000
255	115 CARR				MADISON	MS	39110	60000
279	212 OAK F				MADISON	MS	39110	40000
0	PO BOX 1:				BURLESO	TX	76097	14920
0	PO BOX 1:				BURLESO	TX	76097	3640
0	113 BELLE				BRANDON	MS	39047	60000
131	131 SUNR				CANTON	MS	39046	50000
116	116 LAKES				CANTON	MS	39046	62500
144	144 SUNR				CANTON	MS	39046	55900
137	137 LAKES				CANTON	MS	39046	50500
453	453 STOU				MADISON	MS	39110	114700
0	453 STOU				MADISON	MS	39110	54700
122	122 LAKES				CANTON	MS	39046	51600
192	192 DEER				CANTON	MS	39046	26400
0	190 DEER				CANTON	MS	39046	8200

0	180 DEER'	CANTON	MS	39046	10000
136	136 LAKES	CANTON	MS	39046	50000
204	204 DEER'	CANTON	MS	39046	11000
0	204 DEER'	CANTON	MS	39046	15000
0	148 DEAR'	CANTON	MS	39046	11000
0	148 DEAR'	CANTON	MS	39046	14000
0	104 COAC	MADISON	MS	39110	15000
0	104 COAC	MADISON	MS	39110	10000
187	187 LAKES	CANTON	MS	39046	53000
134	134 LAKES	CANTON	MS	39046	50000
207	207 LAKES	CANTON	MS	39046	70500
167	167 LAKES	CANTON	MS	39046	51100
152	152 DEER'	CANTON	MS	39046	18500
168	168 DEER'	CANTON	MS	39046	17000
236	236 LAKES	CANTON	MS	39046	33000
0	236 LAKES	CANTON	MS	39046	13000
213	213 LAKES	CANTON	MS	39046	25200
0	213 LAKES	CANTON	MS	39046	10000
110	110 DEER'	CANTON	MS	39046	20000
0	110 DEER'	CANTON	MS	39046	10000
114	114 LAKES	CANTON	MS	39046	52900
148	148 LAKES	CANTON	MS	39046	100000
0	CRAWFOR 170 DEER'	CANTON	MS	39046	15000
0	194 WOOD	MADISON	MS	39110	16000
0	194 WOOD	MADISON	MS	39110	10000
177	177 LAKES	CANTON	MS	39046	25300
128	128 DEER'	CANTON	MS	39046	10000
0	128 DEER'	CANTON	MS	39046	22000
224	224 LAKES	CANTON	MS	39046	50200
123	123 LAKES	CANTON	MS	39046	51900
145	145 LAKES	CANTON	MS	39046	60700
131	131 SUNR	CANTON	MS	39046	31260
139	5912 HAN(	JACKSON	MS	39206	69500
0	P O BOX 6	JACKSON	MS	39282	151000
244	244 LAKES	CANTON	MS	39046	25100
0	244 LAKES	CANTON	MS	39046	10000
250	MORRIS R 250 LAKES	CANTON	MS	39046	36000
121	121 LAKES	CANTON	MS	39046	59900
0	548 FLORI	MADISON	MS	39110	101100
109	109 SUNR	CANTON	MS	39046	50100
197	197 LAKES	CANTON	MS	39046	62000
131	131 LAKES	CANTON	MS	39046	50000
115	115 LAKES	CANTON	MS	39046	61000
112	112 LAKES	CANTON	MS	39046	96100
125	125 LAKES	CANTON	MS	39046	50000
198	198 LAKES	CANTON	MS	39046	50000
0	127 MAPLI	HILLSIDE	IL	60162	50000
121	121 LAKES	CANTON	MS	39046	50000
128	128 LAKES	CANTON	MS	39046	50000

0	128	LAKES		CANTON	MS	39046	3900
158	158	LAKES		CANTON	MS	39046	50400
0	102	DAND		MADISON	MS	39110	68400
0	192	DEER'		CANTON	MS	39046	36000
190	190	DEER'		CANTON	MS	39046	50400
214	214	DEER'		CANTON	MS	39046	55900
208	190	DEER'		CANTON	MS	39046	50600
222	222	DEER		CANTON	MS	39046	51600
180	180	DEER'		CANTON	MS	39046	51700
187	187	DEER'		CANTON	MS	39046	77900
0	204	DEER'		CANTON	MS	39046	24000
120	102	CHAN		MADISON	MS	39110	40520
146	146	STRIB		MADISON	MS	39110	94000
95	95	GERMA		MADISON	MS	39110	68800
101	101	GERM		MADISON	MS	39110	58000
103	103	GERM		MADISON	MS	39110	64000
105	105	GERM		MADISON	MS	39110	58000
107	107	GERM		MADISON	MS	39110	58000
109	109	GERM		MADISON	MS	39110	44000
0	107	GERM		MADISON	MS	39110	90
109	109	GERM		MADISON	MS	39110	420
113	113	GERM		MADISON	MS	39110	58000
115	115	GERM		MADISON	MS	39110	58000
117	117	GERM		MADISON	MS	39110	50000
145	145	MUNIC		MADISON	MS	39110	60000
112	112	GERM		MADISON	MS	39110	56000
110	110	GERM		MADISON	MS	39110	56000
108	108	GERM		MADISON	MS	39110	56000
106	106	GERM		MADISON	MS	39110	60000
104	-REVOCAE	GERALD A	412 SPIKE	CANTON	MS	39046	70000
102	102	MUNIC		MADISON	MS	39110	58000
103	103	MUNIC		MADISON	MS	39110	58000
105	105	MUNIC		MADISON	MS	39110	58000
106	106	MUNIC		MADISON	MS	39110	58000
104	104	MUNU		MADISON	MS	39110	58000
107	107	MUNIC		MADISON	MS	39110	58000
109	109	MUNIC		MADISON	MS	39110	58000
108	108	MUNIC		MADISON	MS	39110	58000
0	116	BANK		CANTON	MS	39046	58000
111	111	MUNIC		MADISON	MS	39110	58000
113	MAZARIEC	113	MUNIC	GLUCKST	MS	39110	58000
112	112	MUNIC		MADISON	MS	39110	58000
0	116	MUNIC		MADISON	MS	39110	1320
116	116	MUNIC		MADISON	MS	39110	101190
117	117	MUNIC		MADISON	MS	39110	42000
118	WILSON -	118	MUNIC	MADISON	MS	39110	30590
120	120	MUNIC		CANTON	MS	39046	60000
122	122	MUNIC		MADISON	MS	39110	58000
121	121	MUNIC		MADISON	MS	39110	42000

124	124 MUNIC	MADISON	MS	39110	58000
123	123 MUNIC	MADISON	MS	39110	42000
126	126 MUNIC	MADISON	MS	39110	62000
129	129 MUNIC	MADISON	MS	39110	59000
123	123 MUNIC	MADISON	MS	39110	20000
135	135 MUNIC	MADISON	MS	39110	86800
137	137 MUNIC	MADISON	MS	39110	58000
139	139 MUNIC	MADISON	MS	39110	58000
141	141 MUNIC	MADISON	MS	39110	58000
143	143 MUNIC	MADISON	MS	39110	58000
144	144 MUNIC	MADISON	MS	39110	58000
142	142 MUNIC	MADISON	MS	39110	58000
140	140 MUNIC	MADISON	MS	39110	58000
136	136 MUNIC	MADISON	MS	39110	58000
136	136 MUNIC	MADISON	MS	39110	58000
134	134 MUNIC	MADISON	MS	39110	58000
132	132 MUNIC	MADISON	MS	39110	65600
130	138 OLD C	MADISON	MS	39110	1600
130	130-A MUN	MADISON	MS	39110	41000
128	128 MUNIC	MADISON	MS	39110	100000
115	115 DEER'	CANTON	MS	39046	61000
249	249 LAKES	CANTON	MS	39046	55200
153	120 BRADI	MADISON	MS	39110	51200
103	103 DEER	CANTON	MS	39046	71500
241	241 S LAK	CANTON	MS	39046	63200
148	148 DEER'	CANTON	MS	39046	30900
0	104 COAC	MADISON	MS	39110	28000
0	109 KLAAS	MADISON	MS	39110	31900
0	168 DEER'	CANTON	MS	39046	33700
236	5710 E SE	JACKSON	MS	39217	17500
106	213 LAKES	CANTON	MS	39046	15000
0	110 DEER'	CANTON	MS	39046	20000
170	CRAWFOR 170 DEER'	CANTON	MS	39046	35000
143	143 DEER'	CANTON	MS	39046	53500
137	137 DEER'	CANTON	MS	39046	53400
0	194 WOOI	MADISON	MS	39110	25400
0	128 DEER'	CANTON	MS	39046	25000
0	244 LAKES	CANTON	MS	39046	15000
0	MORRIS R 250 LAKES	CANTON	MS	39046	14100
167	167 DEER'	CANTON	MS	39046	50300
0	204 MUNIC	MADISON	MS	39110	29900
204	204 MUNIC	MADISON	MS	39110	69600
208	208 MUNIC	MADISON	MS	39110	59000
209	209 MUNIC	MADISON	MS	39110	75000
207	207 MUNIC	MADISON	MS	39110	60800
205	205 MUNIC	MADISON	MS	39110	70400
0	205 MUNIC	MADISON	MS	39110	26000
201	201 MUNIC	MADISON	MS	39110	40250
215	215 GERM	MADISON	MS	39110	62600

219	219 GERM		MADISON	MS	39110	48400
111	111 GERM		MADISON	MS	39110	60800
273	273 GERM		MADISON	MS	39110	65000
245	CAROL	245 GERM	MADISON	MS	39110	69000
253	253 GERM		MADISON	MS	39110	65000
261	261 GERM		MADISON	MS	39110	61000
266	266 GERM		MADISON	MS	39110	57800
101	101 OLD C		MADISON	MS	39110	58600
113	113 OLD C		MADISON	MS	39110	64400
218	218 GERM		MADISON	MS	39110	65200
100	100 OLD C		MADISON	MS	39110	71800
106	106 OLD C		MADISON	MS	39110	70200
0	122 OLD C		MADISON	MS	39110	65400
122	122 OLD C		MADISON	MS	39110	63200
130	130 OLD C		MADISON	MS	39110	63200
134	134 OLD C		MADISON	MS	39110	63200
138	138 OLD C		MADISON	MS	39110	63200
144	144 OLD C		MADISON	MS	39110	63600
148	148 OLD C		MADISON	MS	39110	66800
125	WHETSTC	125 OLD C	MADISON	MS	39130	63200
131	131 OLD C		MADISON	MS	39110	63200
135	135 OLD C		MADISON	MS	39110	63200
139	REVOCAB	139 OLD C	MADISON	MS	39110	54400
147	WRIGHT H	147 OLD C	MADISON	MS	39110	64200
169	ASSOCIAT	PO BOX 18	RIDGELAN	MS	39158	1000
105	105 STON		MADISON	MS	39110	45000
109	109 STON		MADISON	MS	39110	45000
113	113 STON		MADISON	MS	39110	45000
117	117 STON		MADISON	MS	39110	45000
121	121 STON		MADISON	MS	39110	45000
125	125 STON		MADISON	MS	39110	45000
129	129 STON		MADISON	MS	39110	45000
133	133 STON		MADISON	MS	39110	45000
137	137 STON		MADISON	MS	39110	45000
141	141 STON		MADISON	MS	39110	45000
145	145 STON		MADISON	MS	39110	45000
149	149 STON		MADISON	MS	39110	45000
153	153 STON		MADISON	MS	39110	45000
157	ANN	157 STON	MADISON	MS	39110	45000
161	161 STON		MADISON	MS	39110	45000
165	165 STON		MADISON	MS	39110	45000
173	173 STON		MADISON	MS	39110	45000
177	177 STON		MADISON	MS	39110	45000
181	181 STON		MADISON	MS	39110	45000
185	185 STON		MADISON	MS	39110	45000
189	189 STON		MADISON	MS	39110	45000
193	193 STON		MADISON	MS	39110	45000
197	197 STON		MADISON	MS	39110	45000
201	201 STON		MADISON	MS	39110	45000

205	205 STON	MADISON	MS	39110	45000
209	209 STON	MADISON	MS	39110	45000
213	213 STON	MADISON	MS	39110	45000
217	217 STON	MADISON	MS	39110	45000
221	221 STON	MADISON	MS	39110	45000
225	225 STON	MADISON	MS	39110	45000
229	229 STON	MADISON	MS	39110	45000
233	233 STON	MADISON	MS	39110	45000
108	108 STON	MADISON	MS	39110	45000
112	112 STON	MADISON	MS	39110	45000
116	116 STON	MADISON	MS	39110	45000
120	120 STON	MADISON	MS	39110	45000
124	124 STON	MADISON	MS	39110	45000
128	128 STON	MADISON	MS	39110	45000
132	132 STON	MADISON	MS	39110	45000
136	136 STON	MADISON	MS	39110	45000
140	277 LAKE	MADISON	MS	39110	45000
170	170 STON	MADISON	MS	39110	45000
180	180 STON	MADISON	MS	39110	45000
184	184 STON	MADISON	MS	39110	45000
188	188 STON	MADISON	MS	39110	45000
192	192 STON	MADISON	MS	39110	45000
196	196 STON	MADISON	MS	39110	45000
200	200 STON	MADISON	MS	39110	45000
204	204 STON	MADISON	MS	39110	45000
208	208 STON	MADISON	MS	39110	45000
201	201 HARR	MADISON	MS	39110	55000
205	141 HEML	MADISON	MS	39110	55000
209	209 HARR	MADISON	MS	39110	55000
213	PRATIXAE 213 HARR	MADISON	MS	39110	55000
217	217 HARR	MADISON	MS	39110	55000
221	200 JOHN	MADISON	MS	39110	55000
225	225 HARR	MADISON	MS	39110	55000
229	229 HARR	MADISON	MS	39110	55000
233	233 HARR	MADISON	MS	39110	55000
237	12235 ME	JOHNS CR	GA	3005	55000
241	241 HARR	MADISON	MS	39110	55000
245	245 HARR	MADISON	MS	39110	55000
228	228 HARR	MADISON	MS	39110	55000
208	2800 WEL	RAYMONE	MS	39154	55000
112	112 DIXON	MADISON	MS	39110	55000
252	252 HARR	MADISON	MS	39110	55000
249	249 HARR	MADISON	MS	39110	55000
253	253 HARR	MADISON	MS	39110	55000
257	257 HARR	MADISON	MS	39110	55000
261	686 HAMP	ALPINE	UT	84004	55000
265	265 HARR	MADISON	MS	39110	55000
269	269 HARR	MADISON	MS	39110	55000
273	273 HARR	MADISON	MS	39110	55000

277	277 HARR		MADISON	MS	39110	55000
281	281 HARR		MADISON	MS	39110	55000
280	280 HARR		MADISON	MS	39110	55000
276	808 HERIT		WESTON	FL	33326	55000
272	272 HARR		MADISON	MS	39110	55000
268	196 SOME		MADISON	MS	39110	55000
264	264 HARR		MADISON	MS	39110	55000
117	117 DIXON		MADISON	MS	39110	55000
113	113 DIXON		MADISON	MS	39110	55000
109	109 DIXON		MADISON	MS	39110	55000
105	141 HEML		MADISON	MS	39110	55000
0	152 REUN		MADISON	MS	39110	1000
0	DYKES SF	243 CATLE	MADISON	MS	39110	20000
111	6474 HOM		JACKSON	MS	39213	38390
105	105 CATLE		MADISON	MS	39110	21600
174	P O BOX 1		CAMDEN	MS	39045	107000
0	ASSOCIAT	PO BOX 1(	RIDGELAN	MS	39158	1000
176	176 CATLE		MADISON	MS	39110	53400
856	856 GLUC		MADISON	MS	39110	13500
852	852 GLUC		MADISON	MS	39110	30000
850	850 GLUC		MADISON	MS	39110	4000
886	KATHERIN	886 GLUC	MADISON	MS	39110	34700
882	882 GLUC		MADISON	MS	39110	29100
900	900 GLUC		MADISON	MS	39110	29400
896	896 GLUC		MADISON	MS	39110	29550
0	714 WEST		JACKSON	MS	39206	4630
131	121 NORT		CANTON	MS	39046	30000
119	(CORNELI	119 CATLE	MADISON	MS	39110	32340
143	(VERIZON	P O BOX 2	ADDISON	TX	75001	100000
143	714 WEST		JACKSON	MS	39110	6650
0						0
0	P O BOX 9		RIDGELAN	MS	39158	3190
0	525 PEAR		RIDGELAN	MS	39157	4190
0	PO BOX 9		RIDGELAN	MS	39158	2700
0	7803 HAN/		EDISON	NJ	08817	8830
182	182 CATLE		MADISON	MS	39110	30000
0	182 CATLE		MADISON	MS	39110	30000
202	202 FIRST		MADISON	MS	39110	50000
204	204 FIRST		MADISON	MS	39110	50000
206	206 FIRST		MADISON	MS	39110	50000
208	208 FIRST		MADISON	MS	39110	50000
210	210 FIRST		MADISON	MS	39110	50000
212	212 FIRST		MADISON	MS	39110	50000
214	214 FIRST		MADISON	MS	39110	50000
216	216 FIRST		MADISON	MS	39110	50000
137	137 COLO		MADISON	MS	39110	50000
142	142 COLO		MADISON	MS	39110	50000
140	140 COLO		MADISON	MS	39110	50000
138	138 COLO		MADISON	MS	39110	50000

136	136 COLO		MADISON	MS	39110	50000
134	134 COLO		MADISON	MS	39110	50000
132	132 COLO		MADISON	MS	39110	50000
130	130 COLO		MADISON	MS	39110	50000
128	128 COLO		MADISON	MS	39110	50000
126	126 COLO		MADISON	MS	39110	50000
124	MANZANC	124 COLO	MADISON	MS	39110	50000
122	122 COLO		MADISON	MS	39110	50000
120	120 COLO		MADISON	MS	39110	50000
118	118 COLO		MADISON	MS	39110	50000
116	116 COLO		MADISON	MS	39110	50000
114	114 COLO		MADISON	MS	39110	50000
112	112 COLO		MADISON	MS	39110	50000
110	110 COLO		MADISON	MS	39110	50000
108	108 COLO		MADISON	MS	39110	50000
106	106 COLO		MADISON	MS	39110	50000
104	104 COLO		MADISON	MS	39110	50000
102	102 COLO		MADISON	MS	39110	50000
100	100 COLO		MADISON	MS	39110	50000
101	101 COLO		MADISON	MS	39110	50000
103	103 COLO		MADISON	MS	39110	50000
105	105 COLO		MADISON	MS	39110	50000
109	109 COLO		MADISON	MS	39110	50000
111	111 COLO		MADISON	MS	39110	50000
113	113 COLO		MADISON	MS	39110	50000
329	PO BOX 2		MADISON	MS	39130	50000
327	PO BOX 3		MADISON	MS	39130	50000
325	325 COLO		MADISON	MS	39110	50000
307	307 COLO		MADISON	MS	39110	50000
305	305 COLO		MADISON	MS	39110	50000
303	303 COLO		MADISON	MS	39110	50000
302	302 COLO		MADISON	MS	39110	50000
304	304 COLO		MADISON	MS	39110	50000
306	306 COLO		MADISON	MS	39110	50000
308	MELISSA	308 COLO	MADISON	MS	39110	50000
310	310 COLO		MADISON	MS	39110	50000
312	312 COLO		MADISON	MS	39110	50000
314	314 COLO		MADISON	MS	39110	50000
316	316 COLO		MADISON	MS	39110	50000
318	318 COLO		MADISON	MS	39110	50000
320	320 COLO		MADISON	MS	39110	50000
322	322 COLO		MADISON	MS	39110	50000
324	324 COLO		MADISON	MS	39110	50000
326	326 COLO		MADISON	MS	39110	50000
328	RENEE	328 COLO	MADISON	MS	39110	50000
330	330 COLO		MADISON	MS	39110	50000
332	332 COLO		MADISON	MS	39110	50000
126	126 FIRST		MADISON	MS	39110	50000
124	124 FIRST		MADISON	MS	39110	50000

122	122 FIRST		MADISON	MS	39110	50000
120	120 FIRST		MADISON	MS	39110	50000
118	118 FIRST		MADISON	MS	39110	50000
116	116 FIRST		MADISON	MS	39110	50000
114	114 FIRST		MADISON	MS	39110	50000
112	112 FIRST		MADISON	MS	39110	50000
110	110 FIRST		MADISON	MS	39110	50000
108	108 FIRST		MADISON	MS	39110	50000
106	106 FIRST		MADISON	MS	39110	50000
104	104 FIRST		MADISON	MS	39110	50000
102	102 FIRST		MADISON	MS	39110	50000
103	103 FIRST		MADISON	MS	39110	50000
101	101 FIRST		MADISON	MS	39110	50000
201	201 FIRST		MADISON	MS	39110	50000
203	203 FIRST		MADISON	MS	39110	50000
209	209 FIRST		MADISON	MS	39110	50000
211	211 FIRST		MADISON	MS	39110	50000
213	213 FIRST		MADISON	MS	39110	50000
215	215 FIRST		MADISON	MS	39110	50000
129	129 COLO		MADISON	MS	39110	50000
127	127 COLO		MADISON	MS	39110	50000
125	125 COLO		MADISON	MS	39110	50000
119	119 FIRST		MADISON	MS	39110	50000
117	117 FIRST		MADISON	MS	39110	50000
115	115 FIRST		MADISON	MS	39110	50000
113	113 FIRST		MADISON	MS	39110	50000
111	111 FIRST		MADISON	MS	39110	50000
109	109 FIRST		MADISON	MS	39110	50000
0	P O BOX 3		FLOWOOI	MS	39232	1000
101	101 RIDGE		MADISON	MS	39110	40000
103	LAKSMI SI	103 RIDGE	MADISON	MS	39110	40000
105	105 RIDGE		MADISON	MS	39110	40000
109	109 RIDGE		MADISON	MS	39110	40000
111	111 RIDGE		MADISON	MS	39110	40000
113	113 RIDGE		MADISON	MS	39110	40000
115	115 RIDGE		MADISON	MS	39110	40000
117	117 RIDGE		MADISON	MS	39110	40000
119	119 RIDGE		MADISON	MS	39110	40000
121	105 COVE		MADISON	MS	39110	40000
101	1888 MAIN		MADISON	MS	39110	40000
103	103 BRAD		MADISON	MS	39110	40000
105	105 BRAD		MADISON	MS	39110	40000
107	215 GRAY		MADISON	MS	39110	40000
109	109 BRAD		MADISON	MS	39110	40000
111	111 BRAD		MADISON	MS	39110	40000
113	113 BRAD		MADISON	MS	39110	40000
114	114 BRAD		MADISON	MS	39110	40000
112	112 BRAD		MADISON	MS	39110	40000
110	110 BRAD		MADISON	MS	39110	40000

108	108 BRAD		MADISON	MS	39110	40000
123	123 RIDGE		MADISON	MS	39110	40000
122	122 RIDGE		MADISON	MS	39110	40000
118	118 RIDGE		MADISON	MS	39110	40000
116	116 RIDGE		MADISON	MS	39110	40000
102	143 PLANT		MADISON	MS	39110	40000
104	104 EASTF		MADISON	MS	39110	40000
106	106 EASTF		MADISON	MS	39110	40000
108	108 EASTF		MADISON	MS	39110	40000
107	107 EASTF		MADISON	MS	39110	40000
105	105 EASTF		MADISON	MS	39110	40000
103	103 EASTF		MADISON	MS	39110	40000
112	112 RIDGE		MADISON	MS	39110	40000
110	110 RIDGE		MADISON	MS	39110	40000
0	P O BOX 3		FLOWOOI	MS	39232	1000
115	115 BRAD		MADISON	MS	39110	40000
117	117 BRAD		MADISON	MS	39110	40000
119	119 BRAD		MADISON	MS	39110	40000
101	101 KAYFI		MADISON	MS	39110	40000
103	103 KAYFI		MADISON	MS	39110	40000
105	3420 ARBO		SAN MARO	CA	92078	40000
107	107 KAYFI		MADISON	MS	39110	40000
109	109 KAYFI		MADISON	MS	39110	40000
111	111 KAYFI		MADISON	MS	39110	40000
113	RETIREME	PO BOX 5	BRANDON	MS	39047	40000
114	114 KAYFI		MADISON	MS	39110	40000
112	112 KAYFI		MADISON	MS	39110	40000
110	110 KAYFI		MADISON	MS	39110	40000
108	108 KAYFI		MADISON	MS	39110	40000
106	106 KAYFI		MADISON	MS	39110	40000
104	NIPPES	104 KAYFI	MADISON	MS	39110	40000
123	123 BRAD		MADISON	MS	39110	40000
122	122 BRAD		MADISON	MS	39110	40000
120	120 BRAD		MADISON	MS	39110	40000
118	118 BRAD		MADISON	MS	39110	40000
116	116 BRAD		MADISON	MS	39110	40000
124	114 CAMD		MADISON	MS	39110	40000
125	125 BRAD		MADISON	MS	39110	40000
127	127 BRAD		MADISON	MS	39110	40000
129	AYYASAM	129 BRAD	MADISON	MS	39110	40000
131	131 BRAD		MADISON	MS	39110	40000
133	133 BRAD		MADISON	MS	39110	40000
135	135 BRAD		MADISON	MS	39110	40000
137	409 TRAIL		CLINTON	MS	39056	40000
134	134 BRAD		MADISON	MS	39110	40000
130	130 BRAD		MADISON	MS	39110	40000
128	128 BRAD		MADISON	MS	39110	40000
150	150 RIDGE		MADISON	MS	39110	40000
148	148 RIDGE		MADISON	MS	39110	40000

1082	119 QUAIL		MADISON	MS	39110	144620
1076	123 S FRC		MEMPHIS	TN	38103	202770
1070	1070 GLUC		MADISON	MS	39110	198630
1064	107 LANGI		MADISON	MS	39110	81680
1078	150 BRIDG		MADISON	MS	39110	113260
127	PO BOX 2:		JACKSON	MS	39225	57150
187	SCRIVENE	187 CHUR	MADISON	MS	39110	32250
0	C/O REV W	P O BOX 2	JACKSON	MS	39225	3950
147	104 MORN		MADISON	MS	39110	31800
197	197 CHUR		MADISON	MS	39110	30000
183	183 CHUR		MADISON	MS	39110	32250
179	179 CHUR		MADISON	MS	39110	32250
173	173 CHUR		MADISON	MS	39110	32250
165	165 CHUR		MADISON	MS	39110	32250
164	164 CHUR		MADISON	MS	39110	32250
155	101 WIND		MADISON	MS	39110	32250
0	210 CRES(		MADISON	MS	39110	28500
152	152 MINNI		MADISON	MS	39110	37500
178	178 MINNI		MADISON	MS	39110	37500
168	168 MINNI		MADISON	MS	39110	33750
114	114 MINNI		MADISON	MS	39110	30000
106	106 MINNI		MADISON	MS	39110	30000
0	(MOST RE	237 E AMI	JACKSON	MS	39225	70800
0	168 MINNI		MADISON	MS	39110	1200
163	163 MINNI		MADISON	MS	39110	40500
141	141 KEHLE		MADISON	MS	39110	30000
147	147 KEHLE		MADISON	MS	39110	30000
115	115 MINNI		MADISON	MS	39110	45000
131	131 MINNI		MADISON	MS	39110	45000
0	147 MINNI		MADISON	MS	39110	370
147	147 MINNI		MADISON	MS	39110	45000
159	163 MINNI		MADISON	MS	39110	600
163	163 MINNI		MADISON	MS	39110	1070
0	131 MINNI		MADISON	MS	39110	15000
1048	P O BOX 2		MADISON	MS	39130	155510
161	161 KEHLE		MADISON	MS	39110	35180
1048	P O BOX 2		MADISON	MS	39130	449590
169	169 KEHLE		MADISON	MS	39110	30000
0	LIVING TR	5275 SPAL	NORCROS	GA	30092	5960
1040	1042 GLUC		MADISON	MS	39110	137650
1048	PO BOX 2		MADISON	MS	39130	214320
1054	457 BOZEI		MADISON	MS	39110	242190
170	170 KEHLE		MADISON	MS	39110	31690
164	164 KEHLE		MADISON	MS	39110	32050
158	RAO KOTI	158 KEHLE	MADISON	MS	39110	31290
156	156 KEHLE		MADISON	MS	39110	32860
146	146 KEHLE		MADISON	MS	39110	32570
142	142 KEHLE		MADISON	MS	39110	40050
145	145 SAMU		MADISON	MS	39110	40950

138	138 KEHLE		MADISON	MS	39110	32400
128	128 KEHLE		GLUCKST	MS	39110	30630
0	CORYN W	37 REID R	KOHOMO	MS	39643	37200
140	140 KEHLE		MADISON	MS	39110	30380
123	117 CIREN		RIDGELAN	MS	39157	56400
115	115 KEHLE		MADISON	MS	39110	30000
105	105 KEHLE		MADISON	MS	39110	30000
0	17261 RD		PHILADEL	MS	39350	31360
233	233 CHUR		MADISON	MS	39110	30000
148	7518 SUM		SACHSE	TX	75048	30000
128	128 SAMU		MADISON	MS	39110	30000
211	211 SAMU		MADISON	MS	39110	30000
0	459 DAVIS		CANTON	MS	39046	30900
0	459 DAVIS		CANTON	MS	39046	30000
0	48 CAMEL		MADISON	MS	39110	30000
0	109 RHOD		CANTON	MS	39046	30000
174	197 SADD		MADISON	MS	39110	30000
261	269 CHUR		MADISON	MS	39110	37770
179	179 SAM E		MADISON	MS	39110	31570
187	119 BAILE		CLINTON	MS	39056	30270
269	261 CHUR		MADISON	MS	39110	30000
297	297 CHUR		MADISON	MS	39110	39820
127	127 KEHIL		MADISON	MS	39110	30000
130	130 MINNI		MADISON	MS	39110	30000
0	140 MINNI		MADISON	MS	39110	18000
140	140 MINNI		MADISON	MS	39110	30000
136	136 MINNI		MADISON	MS	39110	39150
1006	1006 GLUC		MADISON	MS	39110	45000
990	PO BOX 5		MADISON	MS	39130	45000
976	976 GLUC		MADISON	MS	39110	45000
962	962 GLUC		MADISON	MS	39110	45000
944	944 GLUC		MADISON	MS	39110	45000
105	105 ARRIN		MADISON	MS	39110	65000
108	PO BOX 4		CARTHAG	MS	39051	65000
112	112 ARRIN		MADISON	MS	39110	65000
118	118 ARRIN		MADISON	MS	39110	65000
122	ANGELA D	122 ARRIN	MADISON	MS	39110	65000
126	126 ARRIN		MADISON	MS	39110	65000
130	130 ARRIN		MADISON	MS	39110	65000
134	134 ARRIN		MADISON	MS	39110	65000
140	140 ARRIN		MADISON	MS	39110	65000
109	109 ARRIN		MADISON	MS	39110	65000
113	113 ARRIN		MADISON	MS	39110	65000
117	117 ARRIN		MADISON	MS	39110	65000
121	121 ARRIN		MADISON	MS	39110	65000
125	125 ARRIN		MADISON	MS	39110	65000
129	129 ARRIN		MADISON	MS	39110	65000
145	145 ARRIN		MADISON	MS	39110	65000
144	144 ARRIN		MADISON	MS	39110	65000

0	140 ARRIN	MADISON	MS	39110	1000
125	125 RIDGE	MADISON	MS	39110	40000
127	127 RIDGE	MADISON	MS	39110	40000
129	129 RIDGE	MADISON	MS	39110	40000
133	133 RIDGE	MADISON	MS	39110	40000
137	137 RIDGE	MADISON	MS	39110	40000
139	139 RIDGE	MADISON	MS	39110	40000
141	MORGAN . 141 RIDGE	MADISON	MS	39110	40000
145	145 RIDGE	MADISON	MS	39110	40000
146	146 RIDGE	MADISON	MS	39110	40000
142	142 RIDGE	MADISON	MS	39110	40000
140	509 NEWE	MADISON	MS	39110	40000
138	138 RIDGE	MADISON	MS	39110	40000
136	136 RIDGE	MADISON	MS	39110	40000
134	134 RIDGE	MADISON	MS	39110	40000
132	132 RIDGE	MADISON	MS	39110	40000
130	130 RIDGE	MADISON	MS	39110	40000
128	128 RIDGE	MADISON	MS	39110	40000
102	102 RIDGE	MADISON	MS	39110	40000
104	104 RIDGE	MADISON	MS	39110	40000
103	103 RIDGE	MADISON	MS	39110	40000
124	124 RIDGE	MADISON	MS	39110	40000
205	205 CRES	MADISON	MS	39110	40000
203	1888 MAIN	MADISON	MS	39110	40000
201	201 CRES	RIDGELAN	MS	39157	40000
200	200 CRES	MADISON	MS	39110	40000
204	204 CRES	MADISON	MS	39110	40000
107	107 PARKI	MADISON	MS	39110	40000
109	109 PARKI	MADISON	MS	39110	40000
111	111 PARKI	MADISON	MS	39110	40000
113	113 PARKI	MADISON	MS	39110	40000
115	115 PARKI	MADISON	MS	39110	40000
103	269 FIELD	MADISON	MS	39110	40000
105	105 PARKI	MADISON	MS	39110	40000
107	107 PARKI	MADISON	MS	39110	40000
111	111 PARKI	MADISON	MS	39110	40000
109	109 PARKI	MADISON	MS	39110	40000
106	106 PARKI	MADISON	MS	39110	40000
104	8745 HWY	SALLIS	MS	39160	40000
102	DAWN BR PO BOX 2	GRENADA	MS	38902	40000
100	100 PARKI	MADISON	MS	39110	40000
123	123 PARKI	MADISON	MS	39110	40000
125	125 PARKI	MADISON	MS	39110	40000
127	127 PARKI	MADISON	MS	39110	40000
207	207 CRES	MADISON	MS	39110	40000
206	206 CRES	MADISON	MS	39110	40000
106	106 PARKI	MADISON	MS	39110	40000
108	108 PARKI	MADISON	MS	39110	40000
110	110 PARKI	MADISON	MS	39110	40000

112	112 PARKI	MADISON	MS	39110	40000
114	114 PARKI	MADISON	MS	39110	40000
116	116 PARKI	MADISON	MS	39110	40000
118	40977 NUT	ALDIE	VA	20105	40000
120	120 PARKI	MADISON	MS	39110	40000
122	543 SPRIN	FLORA	MS	39071	40000
124	124 PARKI	MADISON	MS	39110	40000
126	126 PARKI	MADISON	MS	39110	40000
128	128 PARKI	MADISON	MS	39110	40000
0	P O BOX 3	FLOWOOI	MS	39232	1000
178	178 BRADI	MADISON	MS	39110	40000
179	179 BRADI	MADISON	MS	39110	40000
177	177 BRADI	MADISON	MS	39110	40000
175	3774 PRAI	CALABAS/	CA	91302	40000
103	103 MUIRI	MADISON	MS	39110	40000
104	104 MUIRI	MADISON	MS	39110	40000
102	102 MUIRI	MADISON	MS	39110	40000
100	100 MUIRI	MADISON	MS	39110	40000
167	140 NORT	MADISON	MS	39110	40000
165	165 BRADI	MADISON	MS	39110	40000
163	163 BRADI	MADISON	MS	39110	40000
161	161 BRADI	MADISON	MS	39110	40000
159	159 BRADI	MADISON	MS	39110	40000
157	1001 LARA	MADISON	MS	39110	40000
155	155 BRADI	MADISON	MS	39110	40000
153	3717 CRAI	JACKSON	MS	39216	40000
151	339 PENR	MADISON	MS	39110	40000
149	125 FREEI	CLINTON	MS	39056	40000
147	147 BRADI	MADISON	MS	39110	40000
145	116 RIDGE	GLUCKST	MS	39110	40000
143	143 BRADI	MADISON	MS	39110	40000
141	141 BRADI	MADISON	MS	39110	40000
139	1001 LARA	MADISON	MS	39110	40000
221	221 CRES	MADISON	MS	39110	40000
219	219 CRES	MADISON	MS	39110	40000
217	217 CRES	MADISON	MS	39110	40000
215	215 CRES	MADISON	MS	39110	40000
213	213 CRES	MADISON	MS	39110	40000
211	211 CRES	MADISON	MS	39110	40000
209	209 CRES	MADISON	MS	39110	40000
208	208 CRES	MADISON	MS	39110	40000
210	210 CRES	MADISON	MS	39110	40000
212	1888 MAIN	MADISON	MS	39110	40000
214	214 CRES	MADISON	MS	39110	40000
216	216 CRES	MADISON	MS	39110	40000
218	140 NORT	MADISON	MS	39110	40000
220	220 CRES	MADISON	MS	39110	40000
101	101 WAYF	MADISON	MS	39130	40000
103	103 WAYF	MADISON	MS	39110	40000

105	105 WAYF		MADISON	MS	39110	40000
107	107 WAYF		MADISON	MS	39110	40000
109	109 WAYF		MADISON	MS	39110	40000
110	110 WAYF		MADISON	MS	39110	40000
108	108 WAYF		MADISON	MS	39110	40000
106	106 WAYF		MADISON	MS	39110	40000
104	104 WAYF		MADISON	MS	39110	40000
102	102 WAYF		MADISON	MS	39110	40000
100	100 WAYF		MADISON	MS	39110	40000
156	156 BRAD		MADISON	MS	39110	40000
158	SRIPRIYA	1047 BUCI	MADISON	MS	39110	40000
160	160 BRAD		MADISON	MS	39110	40000
162	197 LAKES		CANTON	MS	39046	40000
166	166 BRAD		MADISON	MS	39110	40000
172	172 BRAD		MADISON	MS	39110	40000
130	130 PARK		MADISON	MS	39110	40000
180	180 BRAD		MADISON	MS	39110	40000
182	182 BRAD		MADISON	MS	39110	40000
184	184 BRAD		MADISON	MS	39110	40000
186	186 BRAD		MADISON	MS	39110	40000
188	188 BRAD		MADISON	MS	39110	40000
190	190 BRAD		MADISON	MS	39110	40000
192	192 BRAD		MADISON	MS	39110	40000
194	71 LITTLE		LAS VEGA	NV	89138	40000
196	864 WILSC		RIDGELAN	MS	39157	40000
198	198 BRAD		MADISON	MS	39110	40000
200	200 BRAD		MADISON	MS	39110	40000
202	202 BRAD		MADISON	MS	39110	40000
204	204 BRAD		MADISON	MS	39110	40000
206	206 BRAD		MADISON	MS	39110	40000
208	208 BRAD		MADISON	MS	39110	40000
207	207 BRAD		MADISON	MS	39110	40000
205	521 SILVE		MADISON	MS	39110	40000
203	203 BRAD		MADISON	MS	39110	40000
201	16449 FAR		CHESTER	MO	63005	40000
199	199 BRAD		MADISON	MS	39110	40000
187	GAYLE LC	187 BRAD	MADISON	MS	39110	40000
183	183 BRAD		MADISON	MS	39110	40000
105	105 MUIRF		MADISON	MS	39110	40000
107	107 MUIRF		MADISON	MS	39110	40000
109	109 MUIRF		MADISON	MS	39110	40000
111	111 MUIRF		MADISON	MS	39110	40000
113	113 MUIRF		MADISON	MS	39110	40000
114	114 MUIRF		MADISON	MS	39110	40000
110	110 MUIRF		MADISON	MS	39110	40000
108	108 MUIRF		MADISON	MS	39110	40000
106	106 MUIRF		MADISON	MS	39110	40000
571	205 PARK		RIDGELAN	MS	39157	14000
525	PO BOX 3(		MADISON	MS	39130	48000

0	1498 STOI		CANTON	MS	39046	30000
577	577 CHUR		MADISON	MS	39110	30000
0	P O BOX 3		MADISON	MS	39130	30000
0	PO BOX 3(		MADISON	MS	39130	15000
547	115 HONC		MADISON	MS	39110	52500
0	1498 STOI		CANTON	MS	39046	23900
0	577 CHUR		MADISON	MS	39110	65000
330	330 OLD J		MADISON	MS	39110	30220
336	LEWIS ST.	336 OLD J	MADISON	MS	39110	31730
316	109 DEES		MADISON	MS	39110	295800
342	342 OLD J		MADISON	MS	39110	30120
330	330 OLD J		MADISON	MS	39110	860
354	PO BOX 1:		MADISON	MS	39130	48000
354	PO BOX 1:		MADISON	MS	39130	30000
380	380 OLD J		MADISON	MS	39130	30040
0	14726 HAI		FRISCO	TX	75035	3640
0	110 JONE:		FLOWOOI	MS	39232	46200
118	KEVIN PE/	118-B S TA	MADISON	MS	39110	30280
118	118B S TA		MADISON	MS	39110	30220
118	118 "A" S		MADISON	MS	39110	30230
124	PEARSON	124 S TAY	MADISON	MS	39110	30190
258	P O BOX 7		CANTON	MS	39046	30000
226	226 N TAY		MADISON	MS	39110	37840
252	252 N TAY		MADISON	MS	39110	30770
0	PO BOX 1(		RIDGELAN	MS	39158	46350
134	134 S TAY		MADISON	MS	39110	40010
118	118 BREN		MADISON	MS	39110	15000
160	684 MUIRV		RIDGELAN	MS	39157	32870
0	684 MUIRV		RIDGELAN	MS	39157	2390
160	160 S TAY		MADISON	MS	39110	30460
146	146 S TAY		MADISON	MS	39110	30190
160	160-C S TA		MADISON	MS	39110	30180
0	198 ARCH		MADISON	MS	39110	11260
0	208 SOWE		MADISON	MS	39110	15000
0	720 TODD		GROVE HI	AL	36451	30990
111	152 HICKC		RIDGELAN	MS	39157	30920
151	151 S TAY		MADISON	MS	39110	30170
0	208 SOWE		MADISON	MS	39110	220
276	353 CARR		METAIRIE	LA	70005	300
211	211 N TAY		MADISON	MS	39110	30000
0	874 RATLI		CANTON	MS	39046	3210
223	223 N TAY		MADISON	MS	39110	33630
221	434 HIGHV		CANTON	MS	39046	30000
627	FONTANIL	627 CHUR	MADISON	MS	39110	30820
0	651 CHUR		MADISON	MS	39110	3820
651	651 CHUR		MADISON	MS	39110	30250
651	651 CHUR		MADISON	MS	39110	35200
0	% EVON G	310 ASHL/	RIVER FO	IL	60305	3470
2161	1333 BREV		DETROIT	MI	48207	125550

2163	P O BOX 6		JACKSON	MS	39282	167400
0	1333 BREV		DETROIT	MI	48207	32000
0	1333 BREV		DETROIT	MI	48207	32000
2153	4227 E 43I	NORTH	LITTLE RC	AK	72231	98400
2187	PO BOX 1		MADISON	MS	39130	15900
0	PO BOX 1		MADISON	MS	39130	15000
0	109 DIXON		MADISON	MS	39110	20000
2187	530 JOHN		MADISON	MS	39110	20000
2195	2195 HWY		MADISON	MS	39110	101250
0	2195 HWY		MADISON	MS	39110	39500
0	363 ST AU		MADISON	MS	39110	6000
141	141 W SO		MADISON	MS	39110	40000
135	PO BOX 4		CANTON	MS	39046	22800
0	PO BOX 2		MADISON	MS	39110	12720
0	PO BOX 2		MADISON	MS	39110	12720
0	PO BOX 2		MADISON	MS	39110	27180
138	363 ST AU		MADISON	MS	39110	40000
0	2039 PETI		JACKSON	MS	39211	1530
0	119 QUAIL		MADISON	MS	39110	25600
0	PO BOX 5		BRANDON	MS	39047	80600
0	2045 MAIN		MADISON	MS	39110	39200
305	P O BOX 1		FLORA	MS	39071	80800
435	C/O GLEN	9015 MOU	AUSTIN	TX	78759	2100000
0	ATTN BRU	605 STEEI	RIDGELAN	MS	39157	600000
0	C/O GLEN	9015 MOU	AUSTIN	TX	78759	0
361	2001 THEU	PO BOX 3	WINONA	MN	55987	597610
361	2001 THEU	PO BOX 3	WINONA	MN	55987	1402380
202	P O BOX 1		FLORA	MS	39071	30980
0	248 E CAP		JACKSON	MS	39201	20880
155	199 STUM		BRANDON	MS	39047	578370
0	2045 MAIN		MADISON	MS	39110	287500
166	110 LANGI		MADISON	MS	39110	273560
104	PO BOX 5		MAGEE	MS	39111	527080
103	248 E CAP		JACKSON	MS	39201	324520
0	MAY-HAW	PO BOX 5	MADISON	MS	39130	1032370
0	152 CARR		MADISON	MS	39110	660370
154	102 HAZEI		MADISON	MS	39110	304920
0	512 22ND		MERIDIAN	MS	39302	516190
146	146 CHUR		MADISON	MS	39110	30920
154	235 GLUC		MADISON	MS	39130	1000
154	154 CHUR		MADISON	MS	39110	45150
0	150 CARR		MADISON	MS	39110	433860
0	254 CEDA		FLORA	MS	39071	678230
0	357 S GAM		GREENVIL	MS	38701	475670
184	RONALD (	184 CHUR	MADISON	MS	39110	31400
0	RONALD (	184 CHUR	MADISON	MS	39110	4240
188	720 HUNT		MADISON	MS	39110	22350
203	176 AMER		MADISON	MS	39110	246550
172	172 CHUR		MADISON	MS	39110	30000

182	182 CHUR		MADISON	MS	39110	30000
0	1554 WES		CANTON	MS	39046	2340
178	202 CALUI		MADISON	MS	39110	174240
0	176 AMER		MADISON	MS	39110	261360
0	1554 W PE		CANTON	MS	39046	261360
0	116 ASHBI		MADISON	MS	39110	217800
0	100 TREY		MADISON	MS	39110	228250
0	1554 WES		CANTON	MS	39046	609840
1286						517500
0	PO BOX 2:		MADISON	MS	39130	7480
211	1717 W 11		CHICAGO	IL	60643	993170
195	2219 HERI		JACKSON	MS	39211	912800
135	PO BOX 1		FAIRHOPE	AL	36533	328660
1240	VORYS, S.	P O BOX 1	COLUMBU	OH	43216	525070
210	C/O WEST	2801 POST	ATTN: TAX	HOUSTON	TX	77056	582180
1220	P O BOX 1		MCCOMB	MS	39649	163780
1198	201 THOR		HATTIESB	MS	39401	376360
213	P O BOX 2		CANTON	MS	39046	114520
0	P O BOX 2		CANTON	MS	39046	12210
212	C/O WEST	2801 POST	ATTN: TAX	HOUSTON	TX	77056	404880
213	DBA B G I	PO BOX 2:	MADISON	MS	39130	50790
237	118 SOUT		MADISON	MS	39110	31910
228	P O BOX 1		MADISON	MS	39130	305930
228	P O BOX 1		MADISON	MS	39130	0
210	PO BOX 1(		MADISON	MS	39130	17740
370	1155 PEA(	ROOM 16H	ATLANTA	GA	30309	332580
0	599-B STE		RIDGELAN	MS	39157	71870
135	4271 RIFLI		VICKSBUF	MS	39180	163350
0	4271 RIFLI		VICKSBUF	MS	39180	83640
346	102 HAZEI		MADISON	MS	39110	669080
140	PO BOX 2:		MADISON	MS	39130	108900
206	206 CHUR		MADISON	MS	39110	30000
0	PO BOX 1(		CANTON	MS	39046	10000
184	384 CHUR		MADISON	MS	39110	188180
0	206 CHUR		MADISON	MS	39110	1850
0	P O BOX 1		CANTON	MS	39046	1000
0	599-B STE		RIDGELAN	MS	39157	95830
358	599-B STE		RIDGELAN	MS	39157	280960
0	117 NOVA		MADISON	MS	39110	576950
0	11757 KAT		HOUSTON	TX	77079	256130
140	11757 KAT		HOUSTON	TX	77079	266590
0	11757 KAT		HOUSTON	TX	77079	169010
259	P O BOX 1		RIDGELAN	MS	39158	808580
311	349 IRONV		MADISON	MS	39110	203640
0	301 DISTR		MADISON	MS	39110	0
170	3201 LOUI		BRANDON	MS	39042	289240
0	11757 KAT		HOUSTON	TX	77079	87120
210	191 JOHN:		MADISON	MS	39110	419270
120	105 ACAC		FLOWOOI	MS	39232	361550

0	11757 KAT		HOUSTON	TX	77079	353710
0	11757 KAT		HOUSTON	TX	77079	161170
0	384 CHUR		MADISON	MS	39110	9560
0	384 CHUR		MADISON	MS	39110	1000
286	C/O MADI	4400 OLD	JACKSON	MS	39211	95830
0	119 ROSE		MADISON	MS	39110	113260
0	521 MAIN		PHILADEL	MS	39350	163350
125	600 CORP		ST LOUIS	MO	63105	141570
272	152 REUN		MADISON	MS	39110	164660
0	457 BOZE		MADISON	MS	39110	705670
0	235 GLUC		MADISON	MS	39110	453020
253	(SYSTEM	253 OLD J	MADISON	MS	39110	841080
253	253 OLD J		MADISON	MS	39110	0
253	253 OLD J		MADISON	MS	39110	0
291	152 REUN		MADISON	MS	39110	130680
432	C/O AMER	P O BOX 7	ATLANTA	GA	31139	250000
440	400 W PAI		RIDGELAN	MS	39157	1959750
223	6071 HWY		BRANDON	MS	39047	2300000
0	253 OLD J		MADISON	MS	39110	27300
247	PO BOX 1		MADISON	MS	39130	288840
243	118 SOUT		MADISON	MS	39110	196200
0	1888 MAIN	STE C #44	MADISON	MS	39110	43560
464	164 WATF		CANTON	MS	39046	54890
281	SOLUTION	2438 HWY	COLUMBIA	MS	39429	24180
167	1888 MAIN	STE C #44	MADISON	MS	39110	82980
281	SOLUTION	2438 HWY	COLUMBIA	SC	39429	24270
273	PO BOX 1		KOSCIUSI	MS	39090	61860
464	110 COMM		RIDGELAN	MS	39157	54890
0	307 HIGHL		RIDGELAN	MS	39157	82330
1210	P O BOX 1		MCCOMB	MS	39649	432110
396	400 BATTN		FLORA	MS	39071	75140
0	P O BOX 1		JACKSON	MS	39215	25740
0	24 VALLEY		SANDY HO	CT	06482	26140
412	116 CHAD		MADISON	MS	39110	63380
418	PO BOX 3		RIDGELAN	MS	39158	64690
0	PO BOX 3		RIDGELAN	MS	39158	2610
0	273 LAKES		CANTON	MS	39056	66650
0	273 LAKES		CANTON	MS	39056	42800
429	273 LAKES		CANTON	MS	39056	23850
421	421 BUSIN		MADISON	MS	39110	80370
0	164 WATF		CANTON	MS	39046	190790
405	C/O NIPUL	405 BUSIN	MADISON	MS	39110	196020
101	PO BOX 1		MADISON	MS	39130	71440
103	103 FIRST		MADISON	MS	39110	54890
105	105 FIRST		MADISON	MS	39110	50130
0	1225 LENC		JACKSON	MS	39204	104430
0	1225 LANC		JACKSON	MS	39204	103720
106	106 FIRST		MADISON	MS	39110	38490
104	104 1ST C		MADISON	MS	39110	42770

102	110 BRIDG		RIDGELAN	MS	39157	42250
100	1700 COAI		LENA	MS	39094	65960
130	196 OLD J		MADISON	MS	39110	37900
154	156 OLD J		MADISON	MS	39110	40580
0	P O BOX 2		CANTON	MS	39046	8000
158	158 B OLD		MADISON	MS	39110	15000
146	142 OLD J		MADISON	MS	39110	15240
156	156 OLD J		MADISON	MS	39110	15000
0	2201 W CA		FLINT	MI	48505	15000
142	142 OLD J		MADISON	MS	39110	15000
0	10016 WA		CLEVELAN	OH	44105	15000
164	164-B OLD		MADISON	MS	39110	15000
144	10016 WA		CLEVELAN	OH	44105	15000
196	196 OLD J		MADISON	MS	39110	36250
0	196 A OLD		MADISON	MS	39110	2240
0	196 OLD J		MADISON	MS	39110	2100
0	196 OLD J		MADISON	MS	39110	15000
0	PO BOX 1(		CANTON	MS	39046	0
299						0
272	C/O INVOI	PO BOX 8	AURORA	OH	44202	2229000
576	700 N HUF		LOUISVILL	KY	40222	215000
232	P O BOX 8		WARREN	MI	48089	1692000
576	700 N HUF		LOUISVILL	KY	40222	0
0	700 N HUF		LOUISVILL	KY	40222	860000
644	432 AUTU		MADISON	MS	39110	52000
0	1304 HWY		MADISON	MS	39110	346000
586	301 DISTR		MADISON	MS	39110	2690
0	196 OLD J		MADISON	MS	39110	14710
1996	P O BOX 2		MADISON	MS	39130	23580
612	1304 HWY		MADISON	MS	39110	28000
0	PO BOX 2		MADISON	MS	39130	20000
0	191 MEMC		MADISON	MS	39110	10000
0	1304 HWY		MADISON	MS	39110	20000
1984	P O BOX 2		MADISON	MS	39130	40000
0	P O BOX 2		MADISON	MS	39130	32000
0	4630 GRE		RIDGELAN	MS	39157	2520
1964	219 ARAP		MADISON	MS	39110	139200
1984	P O BOX 7		CANTON	MS	39046	23100
608	PO BOX 2		MADISON	MS	39130	80000
1964	130 DOGV		MADISON	MS	39110	22000
0	297 CHUR		MADISON	MS	39110	1870
269	179 SAM E		MADISON	MS	39110	1480
0	179 SAM E		MADISON	MS	39110	670
1909	219 KEY D		MADISON	MS	39110	226780
0	P O BOX 2		MADISON	MS	39130	1840
0	196 OLD J		MADISON	MS	39110	4620
117	% CATHRI	117 WILLI	CANTON	MS	39046	39880
0	1170 OLD		CANTON	MS	39046	4230
0	1170 OLD		CANTON	MS	39046	680

0	P O BOX 2		MADISON	MS	39130	121100
102	P O BOX 2		MADISON	MS	39130	51400
104	402 JIM M		BILOXI	MS	39531	47920
106	402 JIM M		BILOXI	MS	39531	44430
108	PO BOX 7		MADISON	MS	39130	33320
110	106 CHER		MADISON	MS	39110	44430
112	112 LONE		MADISON	MS	39110	46170
118	322 COLO		MADISON	MS	39110	45830
116	1500 S JEI		NEW ORL	LA	70125	48460
120	120 LONE		MADISON	MS	39110	112380
122	122 LONE		MADISON	MS	39110	62730
122	121 WOOI		MADISON	MS	39110	61420
124	124 LONE		MADISON	MS	39110	148100
0	P O BOX 2		MADISON	MS	39110	118920
0	106 BLACI		FLORA	MS	39071	55760
115	3095 STOI		MEMPHIS	TN	38116	90600
111	724 HOY F		MADISON	MS	39110	50170
109	530 JOHN		MADISON	MS	39110	47920
107	PO BOX 7		MADISON	MS	39130	48790
105	741 CHEL		MADISON	MS	39110	48790
0	741 CHEL		MADISON	MS	39110	34630
101	PO BOX 2		MADISON	MS	39130	54010
0	457 BOZEI		MADISON	MS	39110	150
2221	457 BOZEI		MADISON	MS	39110	1090
0	2039 PETI		JACKSON	MS	39211	970
0	119 QUAIL		MADISON	MS	39110	24750
300	1170 OLD		CANTON	MS	39046	4320
0	1170 OLD		CANTON	MS	39046	3470
294	HARBERT	200 DOMI	APT 2207	MADISON	MS	39110	33660
0	P O BOX 1		FLORA	MS	39071	23370
278	(AMERICA	10 PRESI		WOBURN	MA	01801	100000
340	LIVING TR	106 OAK H		MADISON	MS	39110	15000
346	LIVING TR	106 OAK H		MADISON	MS	39110	61590
0	LIVING TR	106 OAK H		MADISON	MS	39110	3820
1716	PO BOX 5			MADISON	MS	39130	606360
1770	ATTN: DAI	1770 HWY		MADISON	MS	39110	284880
0	101 BREAI			RIDGELAN	MS	39157	439370
1706	102 COLO			BRANDON	MS	39047	269470
0	530 CHUC			BRANDON	MS	39042	1000
0	PO BOX 3			MADISON	MS	39130	6330
1719	PO BOX 1			MADISON	MS	39130	30000
0	125 OAK F			MADISON	MS	39110	30000
1753	819 ROBIN			CANTON	MS	39046	73800
238	238 WEISE			MADISON	MS	39110	26130
0	P O BOX 2			MADISON	MS	39130	159000
1743	P O BOX 5			BAY SPRI	MS	39422	261360
0	238 WEISE			MADISON	MS	39110	81680
0	109 GERM			MADISON	MS	39110	29840
1755	109 GERM			MADISON	MS	39110	73180

218	150 ALLEN		BASKING	NJ	07920	577170
218	150 ALLEN		BASKING	NJ	07920	0
0	1220 SAIN		JACKSON	MS	39202	810
0	YANDELL		MADISON	MS	39110	2100
0	196 OLD J		MADISON	MS	39110	300
0						3000
0	196 OLD J		MADISON	MS	39110	1900
0	156 OLD J		MADISON	MS	39110	40800
0	156 OLD J		MADISON	MS	39110	7200
0	610 JOHN		MADISON	MS	39110	560
0	11117 S L		CHICAGO	IL	60628	16800
0	P O BOX 3		TOUGALO	MS	39174	710
0	702 DANF		MADISON	MS	39110	2670
0	678 HAZEI		MADISON	MS	39110	91480
0	1044 WOC		BRANDON	MS	39047	162040
114						2480
122	EXTRA SP	PO BOX 7	6890 S 23	SALT LAK	UT	84171	964420
109	109 AULEN		CANTON	MS	39046	165960
0	P O BOX 1		JACKSON	MS	39215	44430
0	P O BOX 5		CANTON	MS	39046	76570
0	1267 PATF		CANTON	MS	39046	19440
144	PO BOX 3		FLOWOOI	MS	39232	1000
0	P O BOX 1		CANTON	MS	39046	3000
105	105 WEST		CANTON	MS	39046	138520
109	109 WEST		CANTON	MS	39046	104540
163	29231 WE		FARMING	MI	48334	130680
106	324 DISTR		MADISON	MS	39110	92780
243	243 YAND		CANTON	MS	39046	130680
149	2611 S GA		JACKSON	MS	39204	101930
137	137 YAND		CANTON	MS	39046	163350
111	104 CAMD		MADISON	MS	39110	78240
102	102 AULEN		CANTON	MS	39046	78410
100	2611 S GA		JACKSON	MS	39204	75800
0	457 BOZEI		MADISON	MS	39046	284880
0	SINGH RA	156 BIENV	MADISON	MS	39110	101930
101	1716 US 5		MADISON	MS	39110	326700
108	205 CALH		MADISON	MS	39110	69260
106	106 AULEN		MADISON	MS	39130	65340
259	203 OAKS		MADISON	MS	39110	18600
127	PO BOX 1		MADISON	MS	39130	23070
0	SELF STO	PO BOX 5	CANTON	MS	39046	1000
110	502 BOAR		RIDGELAN	MS	39157	95510
112	PO BOX 5		CANTON	MS	39046	138290
115	P O BOX 5		CANTON	MS	39046	87990
115	P O BOX 5		CANTON	MS	39046	112380
115	6883 HWY		BRIGHTOI	TN	38011	48790
0	502 BOAR		RIDGELAN	MS	39157	77100
0						0
101	VALLIAPP	101 JORN	CANTON	MS	39046	40000

103	103 JORN	CANTON	MS	39046	40000
105	105 JORN	CANTON	MS	39046	40000
107	107 JORN	CANTON	MS	39046	40000
109	109 JORN	CANTON	MS	39046	40000
111	111 JORN	CANTON	MS	39046	40000
113	113 JORN	CANTON	MS	39046	40000
115	115 JORN	CANTON	MS	39046	40000
116	116 JORN	CANTON	MS	39046	40000
118	114 LINEA	FLOWOOI	MS	39216	40000
120	102 EDGE	MADISON	MS	39110	40000
122	122 JORN	CANTON	MS	39046	40000
124	132 JORN	CANTON	MS	39046	40000
126	126 JORN	CANTON	MS	39046	40000
128	128 JORN	CANTON	MS	39046	40000
130	130 JORN	CANTON	MS	39046	40000
132	132 JORN	CANTON	MS	39046	40000
134	134 JORN	CANTON	MS	39046	40000
136	136 JORN	CANTON	MS	39046	40000
138	138 JORN	CANTON	MS	39046	40000
140	140 JORN	CANTON	MS	39046	40000
142	ESPINOZA	142 JORN	CANTON	MS	39046	40000
144	144 JORN	CANTON	MS	39046	40000
146	146 JORN	CANTON	MS	39046	40000
147	147 JORN	CANTON	MS	39046	40000
149	149 JORN	CANTON	MS	39046	40000
151	3116 JULI	LONG BE	CA	90808	40000
153	153 JORN	CANTON	MS	39046	40000
155	155 JORN	CANTON	MS	39046	40000
117	117 JORN	CANTON	MS	39046	40000
119	119 JORN	CANTON	MS	39046	40000
121	PO BOX 9	(MAIL ONL	RIDGELAN	MS	39158	40000
123	123 JORN	CANTON	MS	39046	40000
125	125 JORN	CANTON	MS	39046	40000
135	135 JORN	CANTON	MS	39046	40000
137	137 JORN	CANTON	MS	39046	40000
148	148 JORN	CANTON	MS	39046	40000
152	152 JORN	CANTON	MS	39046	40000
102	102 JORN	CANTON	MS	39046	40000
104	104 JORN	CANTON	MS	39046	40000
106	106 JORN	CANTON	MS	39046	40000
100	100 FAIRC	CANTON	MS	39046	40000
102	102 FAIRC	CANTON	MS	39046	40000
104	104 FAIRC	CANTON	MS	39046	40000
106	106 FAIRC	CANTON	MS	39046	40000
108	108 FAIRC	CANTON	MS	39046	40000
110	4747 EXE	SAN DIEG	CA	92121	40000
112	112 FAIRC	CANTON	MS	39046	40000
114	132 CAMD	MADISON	MS	39110	40000
116	116 FAIRC	CANTON	MS	39046	40000

118	118 FAIRC		CANTON	MS	39046	40000
120	120 FAIRC		CANTON	MS	39046	40000
122	122 FAIRC		CANTON	MS	39046	40000
111	111 FAIRC		CANTON	MS	39046	40000
109	109 FAIRC		CANTON	MS	39046	40000
107	JONATHAI	107 FAIRC	CANTON	MS	39046	40000
105	105 FAIRC		CANTON	MS	39046	40000
103	103 FAIRC		CANTON	MS	39046	40000
103	103 BRAD		CANTON	MS	39046	40000
105	SHUNTEL	105 BRAD	CANTON	MS	39046	40000
112	P O BOX 1		RIDGELAN	MS	39158	1000
101	21225 SE		SAMMAMI	WA	98075	40000
103	DECLARA	103 BEAR	CANTON	MS	39046	40000
105	105 BEAR		CANTON	MS	39046	40000
103	PO BOX 1		CANTON	MS	39046	40000
105	105 PERR		CANTON	MS	39046	40000
107	107 PERR		CANTON	MS	39046	40000
109	CERPAS-(	109 PERR	CANTON	MS	39046	40000
108	108 PERR		CANTON	MS	39046	40000
106	106 PERR		CANTON	MS	39046	40000
104	104 PERR		CANTON	MS	39046	40000
102	102 PERR		CANTON	MS	39046	40000
107	107 BEAR		CANTON	MS	39046	40000
109	109 BEAR		CANTON	MS	39046	40000
111	111 BEAR		CANTON	MS	39046	40000
113	113 BEAR		CANTON	MS	39046	40000
115	115 BEAR		CANTON	MS	39046	40000
116	116 BEAR		CANTON	MS	39046	40000
114	114 BEAR		CANTON	MS	39046	40000
112	112 BEAR		MADISON	MS	39110	40000
110	110 BEAR		CANTON	MS	39046	40000
108	108 BEAR		CANTON	MS	39046	40000
106	106 BEAR		CANTON	MS	39046	40000
104	104 BEAR		CANTON	MS	39046	40000
102	319 RANK		CANTON	MS	39046	40000
100	100 BEAR		CANTON	MS	39046	40000
101	101 BEAR		CANTON	MS	39046	40000
103	103 BEAR		CANTON	MS	39046	40000
105	105 BEAR		CANTON	MS	39046	40000
107	107 BEAR		CANTON	MS	39046	40000
109	109 BEAR		CANTON	MS	39046	40000
111	111 BEAR		CANTON	MS	39046	40000
113	113 BEAR		CANTON	MS	39046	40000
115	115 BEAR		CANTON	MS	39046	40000
117	THOMPSC	117 BEAR	CANTON	MS	39046	40000
119	373 CLARI		PONTOTC	MS	38863	40000
121	121 BEAR		CANTON	MS	39046	40000
123	123 BEAR		CANTON	MS	39046	40000
125	125 BEAR		CANTON	MS	39046	40000

127	127 BEAR		CANTON	MS	39046	40000
129	129 BEAR		CANTON	MS	39046	40000
131	131 BEAR		CANTON	MS	39046	40000
133	133 BEAR		CANTON	MS	39046	40000
135	135 BEAR		CANTON	MS	39046	40000
137	137 BEAR		CANTON	MS	39046	40000
139	139 BEAR		CANTON	MS	39046	40000
141	141 BEAR		CANTON	MS	39046	40000
143	143 BEAR		CANTON	MS	39046	40000
145	145 BEAR		CANTON	MS	39046	40000
147	147 BEAR		CANTON	MS	39046	40000
149	149 BEAR		CANTON	MS	39046	40000
151	151 BEAR		MADISON	MS	39110	40000
153	153 BEAR		CANTON	MS	39046	40000
157	157 BEAR		CANTON	MS	39046	40000
159	159 BEAR		CANTON	MS	39046	40000
161	161 BEAR		CANTON	MS	39046	40000
163	MICHQUE	163 BEAR	CANTON	MS	39046	40000
165	165 BEAR		CANTON	MS	39046	40000
167	167 BEAR		CANTON	MS	39046	40000
106	JOHN P &	106 BEAR	CANTON	MS	39046	40000
108	108 BEAR		CANTON	MS	39046	40000
110	110 BEAR		CANTON	MS	39046	40000
112	112 BEAR		CANTON	MS	39046	40000
114	114 BEAR		CANTON	MS	39046	40000
116	116 BEAR		CANTON	MS	39046	40000
120	962 EAST		SANDY	UT	84094	40000
126	126 BEAR		CANTON	MS	39046	40000
138	138 BEAR		CANTON	MS	39046	40000
140	140 BEAR		CANTON	MS	39046	40000
142	142 BEAR		CANTON	MS	39046	40000
144	144 BEAR		CANTON	MS	39046	40000
146	146 BEAR		CANTON	MS	39046	40000
148	148 BEAR		CANTON	MS	39046	40000
156	156 BEAR		CANTON	MS	39046	40000
162	162 BEAR		CANTON	MS	39046	40000
164	164 BEAR		CANTON	MS	39046	40000
124	124 FAIRC		CANTON	MS	39046	40000
126	126 FAIRC		CANTON	MS	39046	40000
128	128 FAIRC		CANTON	MS	39046	40000
130	130 FAIRC		CANTON	MS	39046	40000
132	132 FAIRC		CANTON	MS	39046	40000
126	126 BRAD		CANTON	MS	39046	40000
128	128 BRAD		CANTON	MS	39046	40000
130	130 BRAD		CANTON	MS	39046	40000
131	131 FAIRC		CANTON	MS	39046	40000
129	129 FAIRC		CANTON	MS	39046	40000
127	127 FAIRC		CANTON	MS	39046	40000
125	125 FAIRC		CANTON	MS	39046	40000

101	101 FAIRC	CANTON	MS	39046	40000
100	100 GREE	CANTON	MS	39046	40000
102	102 GREE	CANTON	MS	39046	40000
104	104 GREE	CANTON	MS	39046	40000
106	106 GREE	CANTON	MS	39046	40000
105	105 GREE	CANTON	MS	39046	40000
103	103 GREE	CANTON	MS	39046	40000
101	17 FOXCR	MADISON	MS	39110	40000
107	107 BRAD	CANTON	MS	39046	40000
109	1568 ARIA	LIVERMOI	CA	94550	40000
111	111 BRAD	CANTON	MS	39046	40000
113	113 BRAD	CANTON	MS	39046	40000
115	115 BRAD	CANTON	MS	39046	40000
117	117 BRAD	CANTON	MS	39046	40000
119	119 BRAD	CANTON	MS	39046	40000
121	121 BRAD	CANTON	MS	39046	40000
123	123 BRAD	CANTON	MS	39046	40000
125	125 BRAD	CANTON	MS	39046	40000
127	127 BRAD	CANTON	MS	39046	40000
129	129 BRAD	CANTON	MS	39046	40000
131	131 BRAD	CANTON	MS	39046	40000
133	133 BRAD	CANTON	MS	39046	40000
135	135 BRAD	CANTON	MS	39046	40000
137	137 BRAD	CANTON	MS	39046	40000
139	139 BRAD	CANTON	MS	39046	40000
141	141 BRAD	CANTON	MS	39046	40000
143	143 BRAD	CANTON	MS	39046	40000
145	145 BRAD	CANTON	MS	39046	40000
116	116 MARS	CANTON	MS	39046	40000
118	118 MARS	CANTON	MS	39046	40000
120	120 MARS	CANTON	MS	39046	40000
119	119 MARS	CANTON	MS	39046	40000
117	117 MARS	CANTON	MS	39046	40000
115	115 MARS	CANTON	MS	39046	40000
113	113 MARS	CANTON	MS	39046	40000
111	111 MARS	CANTON	MS	39046	40000
109	109 MARS	CANTON	MS	39046	40000
107	107 MARS	CANTON	MS	39046	40000
105	105 MARS	CANTON	MS	39046	40000
103	103 MARS	CANTON	MS	39046	40000
101	101 MARS	CANTON	MS	39046	40000
104	104 MARS	CANTON	MS	39046	40000
120	120 WELL	CANTON	MS	39046	40000
122	122 WELL	CANTON	MS	39046	40000
124	124 WELL	CANTON	MS	39046	40000
126	126 WELL	CANTON	MS	39046	40000
128	128 WELL	CANTON	MS	39046	40000
130	130 WELL	CANTON	MS	39046	40000
132	132 WELL	CANTON	MS	39046	40000

133	133 WELL		CANTON	MS	39046	40000
129	129 WELL		CANTON	MS	39046	40000
127	127 WELL		CANTON	MS	39046	40000
125	125 WELL		CANTON	MS	39046	40000
123	986 MADIS		MADISON	MS	39110	40000
121	121 WELL		CANTON	MS	39046	40000
119	119 WELL		CANTON	MS	39046	40000
117	117 WELL		CANTON	MS	39046	40000
115	115 WELL		CANTON	MS	39046	40000
113	113 WELL		CANTON	MS	39046	40000
111	387 N 175(		SPANISH	UT	84660	40000
109	109 WELL		CANTON	MS	39046	40000
107	107 WELL		CANTON	MS	39046	40000
105	PO BOX 1		RIDGELAN	MS	39158	40000
103	103 WELL		CANTON	MS	39046	40000
101	101 WELL		CANTON	MS	39046	40000
100	100 WELL		CANTON	MS	39046	40000
102	102 WELL		CANTON	MS	39046	40000
104	104 WELL		CANTON	MS	39046	40000
106	2977 CALL		THOUSAN	CA	91360	40000
108	108 WELL		CANTON	MS	39046	40000
112	ANTHONY	112 WELL	CANTON	MS	39046	40000
114	114 WELL		CANTON	MS	39046	40000
116	116 WELL		CANTON	MS	39046	40000
0	P O BOX 1		RIDGELAN	MS	39157	1000
0	151 W PE/		CANTON	MS	39046	7160
0	209 IRONV		MADISON	MS	39110	43560
148	209 IRONV		MADISON	MS	39110	104550
0	PO BOX 1(		CANTON	MS	39046	5470
160	702 DANF(		MADISON	MS	39110	1310
160	1401 E FO		JACKSON	MS	39202	163350
0	1554 W PE		CANTON	MS	39046	138520
0	151 W PE/		CANTON	MS	39046	720
0	151 W PE/		CANTON	MS	39046	1010
0	151 W PE/		CANTON	MS	39046	1120
0	151 W PE/		CANTON	MS	39046	1320
0	151 W PE/		CANTON	MS	39046	2350
0	151 W PE/		CANTON	MS	39046	4430
0	151 W PE/		CANTON	MS	39046	4460
0	151 W PE/		CANTON	MS	39046	4440
0	151 W PE/		CANTON	MS	39046	3730
0	151 W PE/		CANTON	MS	39046	5050
0	151 W PE/		CANTON	MS	39046	2950
0	151 W PE/		CANTON	MS	39046	5430
0	702 DANF(		MADISON	MS	39110	7890
0	PO BOX 1(		CANTON	MS	39046	2550
0	PO BOX 1(		CANTON	MS	39046	2670
102	PO BOX 1(		MADISON	MS	39130	397920
102	PO BOX 1(		MADISON	MS	39130	219540

112	P O BOX 2	RIDGELAN	MS	39158	336280
105	599-B STE	RIDGELAN	MS	39157	213440
105	599-B STE	RIDGELAN	MS	39157	218020
0	119 ROSE	MADISON	MS	39110	192100
111	119 ROSE	MADISON	MS	39110	182950
113	P O BOX 2	MADISON	MS	39130	280530
0	P O BOX 2	MADISON	MS	39130	170760
114	PO BOX 5	JACKSON	MS	39296	143310
112	PO BOX 2	MADISON	MS	39130	205820
110	2560 HWY	PEARL	MS	39208	280520
0	PO BOX 2	MADISON	MS	39130	81690
0	457 BOZE	MADISON	MS	39110	121970
108	103 NORT	MADISON	MS	39110	112820
207	602 SPRIN	CLINTON	MS	39056	266810
207	71 WYNDC	STAMFOR	CT	06902	76230
0	PO BOX 2	RIDGELAN	MS	39158	135450
0	555 INDUS	MADISON	MS	39110	174800
555	124 ONE M	MADISON	MS	39110	999050
300	117 FOUR	FLORA	MS	39071	333240
350	1991 LAKE	JACKSON	MS	39216	136130
368	374 INDUS	MADISON	MS	39110	135040
0	P O BOX 2	RIDGELAN	MS	39158	494410
360	424 MEAD	CANTON	MS	39046	136130
386	170 JOHN	MADISON	MS	39110	120400
374	1888 MAIN	MADISON	MS	39110	118590
501	1155 BATT	SAN FRAN	CA	94111	3214730
0	P O BOX 1	CANTON	MS	39046	0
0	P O BOX 1	CANTON	MS	39046	0
0	PO BOX 1	CANTON	MS	39046	16500
1237	P O BOX 2	MADISON	MS	39130	435600
538	538 DENIM	CANTON	MS	39046	154640
1227	P O BOX 2	MADISON	MS	39130	444310
1237	425 CHRIS	RIDGELAN	MS	39157	158990
0	P O BOX 2	MADISON	MS	39130	2110
110	104 STON	MADISON	MS	39110	351970
125	3774 I-55 S	JACKSON	MS	39212	215620
122	110 BISHC	MADISON	MS	39110	182950
124	110 BISHC	MADISON	MS	39110	227380
539	538 DENIM	CANTON	MS	39046	320170
284	538 DENIM	CANTON	MS	39046	125450
0	3774 I-55 S	JACKSON	MS	39212	167270
1243	PO BOX 1	CANTON	MS	39046	59460
1243	ATTN: COI 1068 HIGH	RIDGELAN	MS	39157	272250
1251	44 GARNE	NOVATO	CA	94947	439090
126	PO BOX 1	MADISON	MS	39110	113260
122	145 ROY J	SOSO	MS	39480	108900
128	101 WIND	MADISON	MS	39110	108900
118	110 WEISE	MADISON	MS	39110	108900
1267	P O BOX 2	MADISON	MS	39130	112390

1265	PO BOX 5		JACKSON	MS	39296	149850
134	209 IRONV		MADISON	MS	39110	51180
134	194 BUSIN		RIDGELAN	MS	39157	150280
110	PO BOX 2		MADISON	MS	39130	108900
0	P O BOX 1		LENA	MS	39094	7400
0						209090
0	PO BOX 1		MADISON	MS	39130	1080
1653	1659 US H		MADISON	MS	39110	1120
1645	1645 HWY		MADISON	MS	39110	30580
0	1659 US H		MADISON	MS	39110	30000
1659	1659 HIGH		MADISON	MS	39110	30620
1665	1665 HWY		MADISON	MS	39110	32710
1689	530 CHUC		BRANDON	MS	39042	15910
0	PO BOX 3		MADISON	MS	39130	5180
501	1155 BATT		SAN FRAN	CA	94111	0
529	(INTERCE	P O BOX 1	CANTON	MS	39046	100000
0	1645 HWY		MADISON	MS	39110	15000
1591	1591 HWY		MADISON	MS	39110	80000
1591	816 CLEAR		CHARLES	SC	29412	33180
901	105 COLD		MADISON	MS	39110	77370
901	901-A GLU		MADISON	MS	39110	31810
0	969 LAKEL		JACKSON	MS	39216	240
0	FORD JOH	P O BOX 1	BENTONIA	MS	39040	3040
0	P O BOX 1		LENA	MS	39094	3650
0	PO BOX 1		CANTON	MS	39046	7830
630	135 MISSI		CANTON	MS	39046	630
590	PO BOX 1		CANTON	MS	39046	8870
0	307 HIGHL		RIDGELAN	MS	39157	5050
0	ATTN: ERI	3842 GRE	JACKSON	MS	39211	3230
0	PO BOX 1		JACKSON	MS	39236	11680
154	154 HUNT		MADISON	MS	39110	40000
156	1888 MAIN		MADISON	MS	39110	40000
158	158 HUNT		MADISON	MS	39110	40000
160	718 ARLIN		MADISON	MS	39110	40000
162	162 HUNT		MADISON	MS	39110	40000
164	164 HUNT		MADISON	MS	39110	40000
166	311 BUCK		RIDGELAN	MS	39157	40000
168	102 MULH		MADISON	MS	39110	40000
170	170 HUNT		MADISON	MS	39110	40000
169	169 HUNT		MADISON	MS	39110	40000
167	146 STRIB		MADISON	MS	39110	40000
165	165 HUNT		MADISON	MS	39110	40000
163	163 HUNT		MADISON	MS	39110	40000
161	161 HUNT		MADISON	MS	39110	40000
101	101 SAWM		MADISON	MS	39110	40000
103	103 SAWM		MADISON	MS	39110	40000
105	212 DEVE		MADISON	MS	39110	40000
107	107 SAWM		MADISON	MS	39110	40000
106	209 FIELD		MADISON	MS	39110	40000

104	235 CLUB		PEARL	MS	39208	40000
100	100 SAWM		MADISON	MS	39110	40000
143	143 PLAN		MADISON	MS	39110	40000
141	141 PLAN		MADISON	MS	39110	40000
139	209 FIELD		MADISON	MS	39110	40000
137	137 PLAN		MADISON	MS	39110	40000
135	135 PLAN		MADISON	MS	39110	40000
133	654 BELLE		MADISON	MS	39110	40000
101	410 MAIN		NATCHEZ	MS	39120	40000
103	103 OLD G		MADISON	MS	39110	40000
105	105 OLD G		MADISON	MS	39110	40000
107	143 CAMD		MADISON	MS	39110	40000
108	108 OLD G		MADISON	MS	39110	40000
106	106 OLD G		MADISON	MS	39110	40000
104	104 OLD G		MADISON	MS	39110	40000
102	102 OLD G		MADISON	MS	39110	40000
100	137 HAMP		MADISON	MS	39110	40000
124	124 PLAN		MADISON	MS	39110	40000
126	126 PLAN		MADISON	MS	39110	40000
128	128 PLAN		MADISON	MS	39110	40000
130	130 PLAN		MADISON	MS	39110	40000
138	PO BOX 15		MADISON	MS	39110	40000
140	140 PLAN		MADISON	MS	39110	40000
142	126 CAMD		MADISON	MS	39110	40000
144	144 PLAN		MADISON	MS	39110	40000
146	146 PLAN		MADISON	MS	39110	40000
148	108 BASSI		MADISON	MS	39110	40000
150	150 PLAN		MADISON	MS	39110	40000
152	152 PLAN		MADISON	MS	39110	40000
154	137 PALIN		MADISON	MS	39110	40000
156	156 PLAN		MADISON	MS	39110	40000
1019	1048B GLU		MADISON	MS	39110	111490
1011	401 BAPTI		MADISON	MS	39110	30000
142	142 ENTEI		MADISON	MS	39110	191660
192	PO BOX 12		JACKSON	MS	39236	871200
0	P O BOX 1		JACKSON	MS	39236	652090
0	331 DISTR		MADISON	MS	39110	1310
155	155 AMER		MADISON	MS	39110	1550
176	129 BEAU		MADISON	MS	39110	239580
135	1437-A HI		MADISON	MS	39110	643820
130	6535 OLD		RIDGELAN	MS	39157	432120
0	(NEW CIN	6535 OLD	RIDGELAN	MS	39157	100000
106	4747 MCW		JACKSON	MS	39206	197760
124	124 ENTEI		MADISON	MS	39110	324960
1057	102 KRIST		MADISON	MS	39110	134600
143	143 ENTEI		MADISON	MS	39110	256130
158	158 AMER		MADISON	MS	39110	238490
119	1991 LAKE		JACKSON	MS	39216	217800
158	158 AMER		MADISON	MS	39110	355450

140	1170 OLD	CANTON	MS	39046	217800
136	136 ENTEI	MADISON	MS	39110	217800
141	201 E MAI	STARKVIL	MS	39759	246110
112	142 ENTEI	MADISON	MS	39110	139390
142	191 JOHN	MADISON	MS	39110	98010
109	MAUR V M 175 GREE	MADISON	MS	39110	209090
184	111 LANGI	MADISON	MS	39110	108900
168	168 AMER	MADISON	MS	39110	108900
166	168 AMER	MADISON	MS	39110	67950
0	102 KRIST	MADISON	MS	39110	2770
1037	109 HUNT	BRANDON	MS	39047	261360
1029	457 BOZEI	MADISON	MS	39110	115000
101	P O BOX 1	RIDGELAN	MS	39158	131120
110	P O BOX 2	MADISON	MS	39110	236310
108	108 LEXIN	MADISON	MS	39110	234140
105	P O BOX 1	RIDGELAN	MS	39158	230000
102	115 OLD F	CLINTON	MS	39056	103670
102	115 OLD F	CLINTON	MS	39056	36590
104	P O BOX 1	RIDGELAN	MS	39158	36590
0	P O BOX 1	RIDGELAN	MS	39158	35280
1075	1167 RICE	MADISON	MS	39110	30520
0	457 BOZEI	MADISON	MS	39110	176850
106	PO BOX 1	MADISON	MS	39130	189490
105	PO BOX 2	MADISON	MS	39130	65340
1085	1085 GLU	MADISON	MS	39110	125450
103	103B-PLAI	MADISON	MS	39110	79280
0	340 DISTR	MADISON	MS	39110	84940
1091	1888 MAIN #188	MADISON	MS	39110	292720
339	P O BOX 6	JACKSON	MS	39286	261360
0	1167 RICE	MADISON	MS	39110	285530
324	324 DISTR	MADISON	MS	39110	261360
326	165 SAND	FLORA	MS	39071	261360
347	151 CAMD	MADISON	MS	39110	248290
0	165 SAND	FLORA	MS	39071	65340
336	P O BOX 3	RIDGELAN	MS	39158	189490
110	QUERTER 145 AUTUI	MADISON	MS	39110	442130
355	PO BOX 1	RIDGELAN	MS	39158	326700
368	1042 GLU	MADISON	MS	39110	59900
381	PO BOX 3	FLOWOOI	MS	39232	399880
104	104 PLAN	MADISON	MS	39110	157910
372	372 DISTR	MADISON	MS	39110	62070
102	102 PLAN	MADISON	MS	39110	77540
105	105 PLAN	MADISON	MS	39110	118700
343	1042 GLU	MADISON	MS	39110	65340
0	P O BOX 6	JACKSON	MS	39286	64690
102	P O BOX 1	MADISON	MS	39130	54450
107	PO BOX 9	CANTON	MS	39046	54450
333	P O BOX 6	JACKSON	MS	39286	261360
381	PO BOX 3	FLOWOOI	MS	39232	261360

376	297 GOOD		CANTON	MS	39046	86030
0	PO BOX 3		FLOWOOI	MS	39232	519890
308	1167 RICE		MADISON	MS	39110	360150
331	5540 BUSI		THEODOF	AL	36582	130680
325	319 DISTR		MADISON	MS	39110	124150
0	599-B STE		RIDGELAI	MS	39157	18530
319	319 DISTR		MADISON	MS	39110	118920
301	P O BOX 3		CANTON	MS	39046	510520
1085	P O BOX 2		MADISON	MS	39130	38330
0	PO BOX 9		CANTON	MS	39046	16340
104	119 ROSE		MADISON	MS	39110	54450
1085	1085 GLU		MADISON	MS	39110	174240
380	380 DISTR		MADISON	MS	39110	466530
0	102 PINNA		MADISON	MS	39110	59240
317	599-B STE		RIDGELAI	MS	39157	465220
111	107 CHIAI		CLINTON	MS	39056	367650
202	1531 HIGH		MADISON	MS	39110	40000
0	PO BOX 3		FLOWOOI	MS	39232	1000
204	204 FARM		MADISON	MS	39110	40000
206	206 FARM		MADISON	MS	39110	40000
208	208 FARM		MADISON	MS	39110	40000
300	300 FARM		MADISON	MS	39110	40000
302	302 FARM		MADISON	MS	39110	40000
304	304 FARM		MADISON	MS	39110	40000
306	306 FARM		MADISON	MS	39110	40000
210	210 FARM		MADISON	MS	39110	40000
212	212 FARM		MADISON	MS	39110	40000
214	PO BOX 4		JACKSON	MS	39296	40000
216	216 FARM		MADISON	MS	39110	40000
218	5452 RIVE		JACKSON	MS	39211	40000
220	WAYNE P	220 FARM	MADISON	MS	39110	40000
400	100 RUNN		MADISON	MS	39110	40000
402	402 FARM		MADISON	MS	39110	40000
222	222 FARM		MADISON	MS	39110	40000
224	224 FARM		MADISON	MS	39110	40000
226	226 FARM		MADISON	MS	39110	40000
228	707 ENDR		CANTON	MS	39046	40000
230	207 TOLL		BRANDON	MS	39042	40000
232	232 FARM		MADISON	MS	39110	40000
234	234 FARM		MADISON	MS	39110	40000
236	11901 PLE		LITTLE RC	AR	72223	40000
233	RAELEIGH	233 FARM	MADISON	MS	39110	40000
231	231 FARM		MADISON	MS	39110	40000
118	2109 JEFF		BLUEFIEL	WV	24701	40000
116	116 PLAN		MADISON	MS	39110	40000
114	114 PLAN		MADISON	MS	39110	40000
112	112 PLAN		MADISON	MS	39110	40000
110	110 PLAN		MADISON	MS	39110	40000
108	108 PLAN		MADISON	MS	39110	40000

106	106 PLAN		MADISON	MS	39110	40000
201	201 PLAN		MADISON	MS	39110	40000
203	203 PLAN		MADISON	MS	39110	40000
204	106 WILLC		MADISON	MS	39110	40000
202	202 PLAN		MADISON	MS	39110	40000
200	1991 LAKE		JACKSON	MS	39216	40000
121	121 PLAN		MADISON	MS	39110	40000
119	P O BOX 5		BRANDON	MS	39047	40000
117	117 PLAN		MADISON	MS	39110	40000
115	115 PLAN		MADISON	MS	39110	40000
113	113 PLAN		MADISON	MS	39110	40000
111	3774 PRAI		CALABAS/	CA	91302	40000
109	109 PLAN		MADISON	MS	39110	40000
107	107 PLAN		MADISON	MS	39110	40000
105	105 PLAN		MADISON	MS	39110	40000
103	209 FIELD		MADISON	MS	39110	40000
201	143 CAMD		MADISON	MS	39110	40000
203	105 WELL		MADISON	MS	39110	40000
205	205 FARM		MADISON	MS	39110	40000
209	209 FARM		MADISON	MS	39110	40000
211	197 LAKES		CANTON	MS	39046	40000
213	213 FARM		MADISON	MS	39110	40000
215	215 FARM		MADISON	MS	39110	40000
217	217 FARM		MADISON	MS	39110	40000
219	219 FARM		MADISON	MS	39110	40000
101	101 COTT		MADISON	MS	39110	40000
103	103 COTT		MADISON	MS	39110	40000
105	105 COTT		MADISON	MS	39110	40000
107	107 COTT		MADISON	MS	39110	40000
109	209 FIELD		MADISON	MS	39110	40000
111	111 COTT		MADISON	MS	39110	40000
112	CLARISA A	112 COTT	MADISON	MS	39110	40000
110	110 COTT		MADISON	MS	39110	40000
108	108 COTT		GLUCKST.	MS	39110	40000
106	106 COTT		MADISON	MS	39110	40000
104	104 COTT		MADISON	MS	39110	40000
102	102 COTT		MADISON	MS	39110	40000
100	100 COTT		MADISON	MS	39110	40000
103	1505 KING		CHARLES	SC	29405	40000
105	105 HUNT		MADISON	MS	39110	40000
103	1001 LARA		MADISON	MS	39110	40000
104	104 HARV		MADISON	MS	39110	40000
102	102 HARV		MADISON	MS	39110	40000
101	101 SADD		MADISON	MS	39110	40000
105	105 SADD		MADISON	MS	39110	40000
107	107 SADD		MADISON	MS	39110	40000
111	112 MEAD		CANTON	MS	39046	40000
113	113 SADD		MADISON	MS	39110	40000
115	115 SADD		MADISON	MS	39110	40000

117	117 SADD	MADISON	MS	39110	40000
119	119 SADD	MADISON	MS	39110	40000
120	117 VINCA	MADISON	MS	39110	40000
118	118 SADD	MADISON	MS	39110	40000
116	332 LONG	MADISON	MS	39110	40000
114	114 SADD	MADISON	MS	39110	40000
112	112 SADD	MADISON	MS	39110	40000
110	144 WRAN	CANTON	MS	39046	40000
108	108 SADD	MADISON	MS	39110	40000
106	106 SADD	MADISON	MS	39110	40000
104	434 GLUC	MADISON	MS	39110	40000
102	102 SADD	MADISON	MS	39110	40000
108	108 HUNT	MADISON	MS	39110	40000
110	110 HUNT	MADISON	MS	39110	40000
112	112 HUNT	MADISON	MS	39110	40000
114	114 HUNT	MADISON	MS	39110	40000
100	103 ORLEA	RIDGELAN	MS	39157	40000
101	P O BOX 2	MADISON	MS	39130	40000
100	100 HAYFI	MADISON	MS	39110	40000
102	100 BELLE	MADISON	MS	39110	40000
104	104 HAYFI	MADISON	MS	39110	40000
105	126 CAMD	MADISON	MS	39110	40000
103	103 HAYFI	MADISON	MS	39110	40000
101	101 HAYFI	MADISON	MS	39110	40000
131	131 HUNT	MADISON	MS	39110	40000
133	133 HUNT	MADISON	MS	39110	40000
135	135 HUNT	MADISON	MS	39110	40000
137	118 BREM	MADISON	MS	39110	40000
139	139 HUNT	MADISON	MS	39110	40000
116	116 HUNT	MADISON	MS	39110	40000
118	118 HUNT	MADISON	MS	39110	40000
120	120 HUNT	MADISON	MS	39110	40000
122	BRADFOR 122 HUNT	MADISON	MS	39110	40000
124	902 N OLD	CANTON	MS	39046	40000
126	P O BOX 8	MADISON	MS	39130	40000
128	128 HUNT	MADISON	MS	39110	40000
130	130 HUNT	MADISON	MS	39110	40000
132	132 HUNT	MADISON	MS	39110	40000
134	134 HUNT	MADISON	MS	39110	40000
136	136 HUNT	MADISON	MS	39110	40000
138	SHELLY C 152 COVE	MADISON	MS	39110	40000
140	140 HUNT	MADISON	MS	39110	40000
142	142 HUNT	MADISON	MS	39110	40000
144	259 PHILL	FLORA	MS	39071	40000
146	146 HUNT	MADISON	MS	39110	40000
102	102 RAINT	MADISON	MS	39110	40000
104	104 RAINT	MADISON	MS	39110	40000
106	106 RAINT	MADISON	MS	39110	40000
108	100 BELLE	MADISON	MS	39110	40000

110	110 RAINT	MADISON	MS	39110	40000
112	112 RAINT	MADISON	MS	39110	40000
114	114 RAINT	MADISON	MS	39110	40000
116	3116 JULI/	LONG BE/	CA	90808	40000
118	132 JORN	CANTON	MS	39110	40000
120	120 RAINT	MADISON	MS	39110	40000
122	963 PETRI	FLORA	MS	39071	40000
124	100 RUNN	CANTON	MS	39046	40000
126	126 RAINT	MADISON	MS	39110	40000
128	128 RAINT	MADISON	MS	39110	40000
130	130 RAINT	MADISON	MS	39110	40000
132	132 RAINT	MADISON	MS	39110	40000
134	134 RAINT	MADISON	MS	39110	40000
133	215 GRAY	MADISON	MS	39110	40000
131	7 GREENH	RAYMONI	MS	39154	40000
129	129 RAINT	MADISON	MS	39110	40000
127	127 RAINT	MADISON	MS	39110	40000
125	100 RUNN	CANTON	MS	39046	40000
123	102 MULLI	MADISON	MS	39110	40000
121	311 BUCK	RIDGELAI	MS	39157	40000
119	119 RAINT	MADISON	MS	39110	40000
117	117 RAINT	MADISON	MS	39110	40000
111	111 RAINT	MADISON	MS	39110	40000
107	107 RAINT	MADISON	MS	39110	40000
105	105 RAINT	MADISON	MS	39110	40000
103	332 LONG	MADISON	MS	39110	40000
148	537 WINDS	MADISON	MS	39110	40000
150	150 HUNT	MADISON	MS	39110	40000
152	152 HUNT	MADISON	MS	39110	40000
0	637 GLUC	MADISON	MS	39110	13380
0	ATTN TAX P O BOX 6	NEW ORL	LA	70161	83200
0	P O BOX 1	MADISON	MS	39130	0
0	65 BOZEM	MADISON	MS	39110	11130
0	P O BOX 1	CANTON	MS	39046	470
0	125 WEST	CANTON	MS	39046	270
901	105 COLD	MADISON	MS	39110	68960
901	901 GLUC	MADISON	MS	39110	30000

IMPR_VTF	TOTAL_TF	TOTAL_AS	ACRES	LEGAL_DE	LEGAL_DE	LEGAL_DE	TSHIP	RNG
0	9210	1382	11.33	11.33 AC I			08N	02E
348110	396510	39651	4.84	4.84 AC IN	CREEK PA		08N	02E
0	14000	1400	0	1.4 AC IN S	CREEK PA		08N	02E
481480	547480	54748	4.4	4.4 AC IN S	CREEK PT		08N	02E
0	12000	1200	0	1.2 AC IN S	EK PT III)		08N	02E
409730	448530	44853	3.88	3.88 AC IN	CREEK PA		08N	02E
0	12000	1200	1.2	1.2 AC IN S	CREEK PA		08N	02E
8900	56900	8535	4.8	4.8 AC IN S	(LOT 58 P/		08N	02E
0	15000	2250	1.5	1.5 AC IN S	(LOT 58 P/		08N	02E
714820	780820	78082	4.4	4.4 AC IN S	HER CREE		08N	02E
0	12000	1200	0	1.2 AC IN S	HER CREE		08N	02E
1150	3310	497	10	E1/2 SW1/			08N	02E
0	25460	3819	39.67	39.67 AC I			08N	02E
0	6320	949	14.36	14.36 AC I			08N	02E
0	600	91	3.3	3.3 AC IN S			08N	02E
0	187530	28130	0	2.87 ACD I			08N	02E
0	1000	150	5	SE1/4 NW			08N	02E
0	4720	708	12.4	12.4 ACD I			08N	02E
0	4960	744	9.4	9.40 ACD I	NE 1/4 SW		08N	02E
5440	34990	5249	59.88	SW1/4; 59			08N	02E
0	1030	155	5.39	N1/2 SE1/4	5.39 ACD		08N	02E
0	2540	381	5	SE1/4 NW			08N	02E
0	16960	2545	40	40 AC IN S			08N	02E
0	12360	1855	19.09	19.09 ACC			08N	02E
0	14950	2243	64	64 AC IN W			08N	02E
0	490	74	3	3 AC IN W			08N	02E
0	10800	1620	1.8	1.8 AC SH	0 AC IN	THE SE C(	08N	02E
0	1640	246	6.8	6.8 AC IN S	.8 AC IN N		08N	02E
0	700	105	3.4	3.4 AC IN S			08N	02E
0	30000	4500	2	2.0AC ON			08N	02E
0	970	146	5.85	5.85 AC; W			08N	02E
0	100000	15000	5	5 AC IN NE	STOUT RD		08N	02E
0	60000	9000	2	2AC IN NW	STOUT RD		08N	02E
0	60000	9000	2	NW1/4 NW	FUTURE L	STOUT FA	08N	02E
0	60000	9000	2	NW1/4 NW	FUTURE L	FARMS PT	08N	02E
0	40000	6000	2	NW1/4 NW	T 2 THE M		08N	02E
3630	18550	2784	54.9	W1/2 W1/2	CC		08N	02E
0	3640	547	4.8	S PT W1/2			08N	02E
0	60000	9000	2	2AC IN NW	TOUT RD		08N	02E
0	50000	7500	5	5 AC IN NE	-A)		08N	02E
756370	818870	82907	6.25	6.25 AC IN	HER CREE		08N	02E
291610	347510	34890	5.59	5.59 AC IN	PANTHER		08N	02E
213000	263500	26350	5.05	5.05 AC IN	42A -PAN		08N	02E
205650	320350	32035	11.47	11.47 AC I	(LOTS 28E	)	08N	02E
0	54700	8205	5.47	5.47 AC IN	(LOT 28B-		08N	02E
638210	689810	68981	5.16	5.16 AC IN	LOT 44 PA		08N	02E
361400	387800	38780	2.64	2.64 AC IN	CREEK III-		08N	02E
0	8200	1230	0.82	.82 AC IN S			08N	02E

0	10000	1500	1	1 AC IN SE	08N	02E
437100	487100	48710	0	5.0 AC IN S	CREEK III-	08N 02E
324230	335230	33523	1.1	1.1 AC IN S	CREEK III	08N 02E
0	15000	1500	0	1.5 AC IN S	CREEK III	08N 02E
0	11000	1100	1.1	1.1 AC IN S	N/PT LOT	08N 02E
0	14000	1400	0	1.4 AC IN S	N/PT LOT	08N 02E
0	15000	2250	1.5	1.5 AC IN S	N/PT LOT	08N 02E
0	10000	1500	1	1 AC IN SE	N/PT LOT	08N 02E
448440	501440	50144	5.3	5.3 AC IN S	PART 3	08N 02E
514420	564420	56442	5	5.0 AC IN S	LOT 30 PA	08N 02E
307650	378150	37815	7.05	7.05 AC IN	CREEK PA	08N 02E
363800	414900	42007	5.11	5.11 AC IN	(LOT 45-A	08N 02E
348290	366790	36679	1.85	1.85 AC IN	(N/PT LOT	08N 02E
339930	356930	35693	1.7	1.7 AC IN S	(N/PT LOT)	08N 02E
722990	755990	75599	3.3	3.3 AC IN S	(N/PT LOT	08N 02E
0	13000	1950	0	1.3 AC IN S	(N/PT LOT	08N 02E
214340	239540	23954	2.52	2.52 AC IN	(N/PT LOT	08N 02E
0	10000	1000	0	1 AC IN SE	(N/PT LOT	08N 02E
214240	234240	35136	2	2 AC IN SE	(N/PT LOT	08N 02E
0	10000	1500	1	1 AC IN SE	(N/PT LOT	08N 02E
248350	301250	30186	5.29	5.29 AC IN	(LOT 45 PA	08N 02E
422550	522550	52255	10	10 ACD IN	(LOT 31 &	08N 02E
0	15000	2250	1.5	1.50 AC IN	PANTHER	08N 02E
0	16000	2400	1.6	1.6 AC IN S	(N/PT LOT	08N 02E
0	10000	1500	1	1 AC IN SE	(N/PT LOT	08N 02E
409750	435050	43505	5.06	5.06 AC IN	(LOT 46 PA	08N 02E
341140	351140	35114	1	1 AC IN SE	(N/PT LOT	08N 02E
0	22000	2200	0	2.2 AC IN S	(N/PT LOT	08N 02E
337720	387920	38792	5.02	5.02 AC IN	(LOT 34 PA	08N 02E
761860	813760	81376	5.19	5.19 AC IN	(LOT 41 PA	08N 02E
396060	456760	45676	6.07	6.07 AC IN	(LOT 40 PA	08N 02E
437490	468750	70313	5.06	5.06 AC IN	(LOT 54-B	08N 02E
0	69500	10425	6.95	6.95 AC IN	(LOT 39 PA	08N 02E
0	151000	22650	15.1	15.10 AC I	(LOT 28-C	08N 02E
348120	373220	37322	2.51	2.51 AC IN	(N/PT LOT	08N 02E
0	10000	1000	0	1 AC IN SE	(N/PT LOT	08N 02E
493840	529840	52984	3.6	3.6 AC IN S	(N/PT LOT	08N 02E
422230	482130	48213	5.99	5.99 AC IN	CREEK 3)	08N 02E
0	101100	15165	10.11	10.11 AC I	-LOT 50 PA	08N 02E
361930	412030	41203	5.01	5.01 AC IN	CREEK III-	08N 02E
308240	370240	37024	6.2	6.2 AC IN S	-LOT 48 PA	08N 02E
538480	588480	88272	5	5.0 AC IN S	EEK III-	08N 02E
214770	275770	27577	6.1	6.1 AC IN S	CREEK III-	08N 02E
253220	349320	34932	9.61	9.61 AC IN	PANTHER	08N 02E
574980	624980	62498	5	5.0 AC IN S	CREEK III-	08N 02E
436900	486900	48690	5	5.0 AC IN S	CREEK PA	08N 02E
0	50000	7500	5	5 AC IN NE		08N 02E
260100	310100	31010	5	5 AC IN NE	CREEK PT	08N 02E
384960	434960	43496	5	5 AC IN S1	PANTHER	08N 02E

0	3900	390	0.39	.39 ACD IN	PANTHER	08N	02E
386670	437070	43707	5.04	5.04 AC IN	CREEK III-	08N	02E
0	68400	10260	0	3.42A SOU	GERMANT	U/D 3/84	08N	02E
5990	41990	6299	3.6	3.6 AC IN I			08N	02E
300970	351370	35137	5.04	5.05 AC IN			08N	02E
349830	405730	40712	5.59	5.59 AC IN	CREEK III-		08N	02E
0	50600	7590	5.06	5.06 AC IN	-LOT 76-B		08N	02E
234060	285660	28566	5.16	5.16 AC IN	78 PANTI		08N	02E
346120	397820	39782	5.17	5.17 AC IN			08N	02E
252880	330780	33078	7.79	7.79 AC IN			08N	02E
0	24000	3600	2.4	2.4 AC IN I			08N	02E
157750	198270	29741	4.85	4.85 AC IN			08N	02E
542190	636190	63619	4.7	4.7 ACD IN			08N	02E
251270	320070	32094	3.44	3.44AC BE	OR SE1/4		08N	02E
189420	247420	24873	2.9	LOT 46 GE			08N	02E
174620	238620	24037	3.2	LOT 45 GE			08N	02E
154620	212620	21262	2.9	LOT 47 GE			08N	02E
197470	255470	25552	0	LOT 48 GE			08N	02E
363140	407140	40714	2.2	PT LOT 49			08N	02E
10580	10670	1601	0.69	.69 AC OF	B@40		08N	02E
12490	12910	1937	2.9	LOT 50 GE			08N	02E
278530	336530	33653	0	LOT 51 GE			08N	02E
260400	318400	31840	0	LOT 52 GE			08N	02E
220440	270440	27044	0	LOT 53 G	SIDE - LES	CONTANI	08N	02E
232000	292000	29200	0	LOT 25 GE			08N	02E
219330	275330	27606	0	LOT 26 GE			08N	02E
166190	222190	22219	0	LOT 43 GE			08N	02E
531120	587120	58712	2.8	LOT 44 GE			08N	02E
151500	211500	21150	0	LOT 2 GEF			08N	02E
79670	149670	22451	3.5	LOT 1 GEF	BEING 3.5		08N	02E
172410	230410	23041	0	LOT 3 GEF			08N	02E
173670	231670	23190	0	LOT 42 GE			08N	02E
187360	245360	24881	2.9	LOT 41 GE			08N	02E
134290	192290	19462	2.9	LOT 5 GEF			08N	02E
240890	298890	29889	2.9	LOT 4 GEF	ACRES		08N	02E
173890	231890	23189	2.9	LOT 40 GE			08N	02E
144550	202550	20255	2.9	LOT 39 GE			08N	02E
122820	180820	18082	2.9	LOT 6 GEF			08N	02E
0	58000	8700	0	LOT 7 GEF			08N	02E
115140	173140	17497	2.9	LOT 38 GE			08N	02E
135180	193180	28977	2.9	LOT 37 GE			08N	02E
126810	184810	18481	2.9	LOT 8 GEF			08N	02E
0	1320	198	6	LOT 9 GEF			08N	02E
246400	347590	35261	7.5	LOT 10 GE			08N	02E
173020	215020	22052	0	LOT 36 GE			08N	02E
145740	176330	17883	5.8	LOT 11 GE			08N	02E
314410	374410	37441	0	LOT 12 GE			08N	02E
293410	351410	35141	0	LOT 13 GE			08N	02E
164220	206220	20622	0	LOT 35 GE			08N	02E

281820	339820	33982	0	LOT 14 GE		08N	02E
248230	290230	43535	2.1	LOT 34 GE		08N	02E
306840	368840	36884	3.1	LOT 15 GE		08N	02E
127980	186980	18746	0	LOT 33 &	GERMANT	08N	02E
0	20000	3000	0	E1/2 OF N	UBDN BEI 0.64 AC	08N	02E
136570	223370	22400	0	LOT 31,32		08N	02E
190960	248960	37344	0	LOT 30 GE		08N	02E
132110	190110	19011	0	LOT 29 GE		08N	02E
190140	248140	24814	2.9	LOT 28 GE		08N	02E
238770	296770	29677	2.9	LOT 27 G		08N	02E
253690	311690	31169	0	LOT 24 LE	COR LOT S/E LOT 2	08N	02E
294070	352070	35207	0	LOT 23 LE	& 30X193.5 GERMAN	08N	02E
315040	373040	37304	0	LOT 22 GE		08N	02E
41640	99640	9964	0	LOT 21 GE		08N	02E
0	58000	5800	0	LOT 20 GE		08N	02E
195800	253800	28620	2.9	LOT 19 GE		08N	02E
230020	295620	29562	3.28	3.28 AC BI	WN S/D	08N	02E
4700	6300	946	6.95	6.95 AC BI	GERMANT	08N	02E
343430	384430	38443	4.1	4.1 AC IN I		08N	02E
116540	216540	21756	5	LOT 16 G		08N	02E
451100	512100	51210	6.1	6.1 AC IN I		08N	02E
276150	331350	33135	5.52	5.52 AC IN	LOT 73)	08N	02E
0	51200	7680	5.12	5.12 AC IN		08N	02E
1156070	1227570	122757	7.15	7.15 AC IN		08N	02E
480040	543240	54324	6.32	6.32 AC IN		08N	02E
307990	338890	33889	3.09	3.09 AC IN	S/PT LOT	08N	02E
0	28000	4200	2.8	2.8 AC IN I	S/PT LOT	08N	02E
0	31900	4785	3.19	3.19 AC IN	(S/PT LOT	08N	02E
0	33700	5055	3.37	3.37 AC IN	(S/PT LOT	08N	02E
0	17500	2625	1.75	1.75 AC IN	(S/PT LOT	08N	02E
0	15000	2250	1.5	1.5 AC IN I	(S/PT LOT	08N	02E
0	20000	3000	2	2.0 AC IN I	(S/PT LOT	08N	02E
381920	416920	42093	3.5	3.5 AC IN :	(S/PT LOT	08N	02E
261490	314990	31499	5.35	5.35 AC IN	(LOT 68 P/	08N	02E
311080	364480	42967	5.34	5.34 AC IN	(LOT 69 P/	08N	02E
0	25400	3810	2.54	2.54 AC IN	(S/PT LOT	08N	02E
21240	46240	4624	2.5	2.5 AC IN I	(S/PT LOT	08N	02E
0	15000	1500	1.5	1.5 AC IN I	(S/PT LOT	08N	02E
0	14100	2115	1.41	1.41 AC IN	(S/PT LOT	08N	02E
272960	323260	32944	5.03	5.03 AC IN	-LOT 67-A	08N	02E
0	29900	2990	2.99	LOT 54 GE	LOT 53 GE BEING 2.9	08N	02E
601050	670650	67065	3.48	LOT 55 GE	BEING 3.4	08N	02E
293790	352790	35279	0	LOT 56 GE	BEING 2.9	08N	02E
336250	411250	41125	3.75	LOT 57 GE	BEING 3.7	08N	02E
324500	385300	38530	3.04	LOT 58 GE	BEING 3.0	08N	02E
216970	287370	28737	0	LOT 59 GE	BEING 3.5	08N	02E
0	26000	3900	0	2.6 AC BE	GERMANT	08N	02E
268250	308500	30863	3.04	PT LOTS 6	-CONTAIN	08N	02E
382440	445040	44504	0	LOT 62 GE	& 0.635AC IN ALL 3.1	08N	02E

185480	233880	23388	0	LOT 63 GE	CONTAINI	08N	02E
222380	283180	28500	3.04	LOT 64 GE	CONTAINI	08N	02E
205290	270290	27029	0	LOT 65 GE	CONTAINI	08N	02E
315150	384150	38415	3.45	LOT 66 GE	CONTAINI	08N	02E
156710	221710	22171	3.25	LOT 67 GE	CONTAINI	08N	02E
218920	279920	27992	3.05	LOT 68 GE	CONTAINI	08N	02E
269450	327250	32725	0	LOT 69 GE	CONTAINI	08N	02E
441740	500340	50034	2.93	LOT 70 GE	CONTAINI	08N	02E
371600	436000	43600	0	LOT 71 GE	CONTAINI	08N	02E
488330	553530	55353	0	LOT 72 GE	CONTAINI	08N	02E
176780	248580	24858	3.59	LOT 73 GE	CONTAINI	08N	02E
595050	665250	66525	0	LOT 74 GE	CONTAINI	08N	02E
0	65400	9810	0	LOT 75 GE	CONTAINI	08N	02E
344030	407230	61085	0	LOT 76 GE	ING 3.16 A	08N	02E
337810	401010	40101	0	LOT 77 GE	BEING 3.1	08N	02E
178370	241570	25345	3.16	LOT 78 GE	BEING 3.1	08N	02E
240790	303990	30399	0	LOT 79 GE	3.16 AC	08N	02E
421200	484800	48480	0	LOT 80 GE	BEING 3.1	08N	02E
226340	293140	29560	0	LOT 81 GE	BEING 3.3	08N	02E
297660	360860	36086	0	LOT 82 GE	BEING 3.1	08N	02E
265080	328280	32828	3.16	LOT 83 GE	AC	08N	02E
229640	292840	29284	3.16	LOT 84 GE	BEING 3.1	08N	02E
238690	293090	29309	2.72	LOT 85 GE	BEING 2.7	08N	02E
316450	380650	38443	3.21	LOT 86 GE	SQ FT (B	08N	02E
70650	71650	10748	0	COMMON		08N	02E
250400	295400	29540	0	LOT 01 S		08N	02E
251990	296990	29699	0	LOT 02 S		08N	02E
252030	297030	29703	0	LOT 03 S		08N	02E
267180	312180	31218	0	LOT 04 S		08N	02E
260630	305630	30563	0	LOT 05 S		08N	02E
264230	309230	30923	0	LOT 06 S		08N	02E
246320	291320	29132	0	LOT 07 S		08N	02E
278480	323480	32348	0	LOT 08 S		08N	02E
264570	309570	30957	0	LOT 09 ST		08N	02E
243030	288030	28803	0	LOT 10 S		08N	02E
224190	269190	26919	0	LOT 11 ST		08N	02E
223040	268040	26804	0	LOT 12 S		08N	02E
252730	297730	29773	0	LOT 13 S		08N	02E
275630	320630	32063	0	LOT 14 S		08N	02E
254810	299810	29981	0	LOT 15 S		08N	02E
234790	279790	27979	0	LOT 16 S		08N	02E
285600	330600	33060	0	LOT 17 S		08N	02E
243220	288220	28822	0	LOT 18 ST		08N	02E
258000	303000	30300	0	LOT 19 ST		08N	02E
251590	296590	29659	0	LOT 20 S		08N	02E
260070	305070	30507	0	LOT 21 S		08N	02E
301900	346900	34690	0	LOT 22 S		08N	02E
240930	285930	28593	0	LOT 23 S		08N	02E
255280	300280	30028	0	LOT 24 S		08N	02E

243730	288730	28873	0 LOT 25 S	08N	02E
263270	308270	30827	0 LOT 26 S	08N	02E
252140	297140	44571	0 LOT 27 S	08N	02E
241280	286280	28628	0 LOT 28 S	08N	02E
239230	284230	28423	0 LOT 29 S	08N	02E
250700	295700	29570	0 LOT 30 S	08N	02E
248550	293550	29355	0 LOT 31 S	08N	02E
300860	345860	34586	0 LOT 32 S	08N	02E
268430	313430	31343	0 LOT 33 S	08N	02E
262820	307820	30782	0 LOT 34 S	08N	02E
285960	330960	33096	0 LOT 35 S	08N	02E
256000	301000	30100	0 LOT 36 S	08N	02E
246490	291490	29149	0 LOT 37 S	08N	02E
259030	304030	30403	0 LOT 38 S	08N	02E
225100	270100	27010	0 LOT 39 ST	08N	02E
258010	303010	30301	0 LOT 40 S	08N	02E
267000	312000	46800	0 LOT 41 S	08N	02E
248910	293910	29391	0 LOT 42 S	08N	02E
258800	303800	30380	0 LOT 43 S	08N	02E
256030	301030	30103	0 LOT 44 S	08N	02E
255720	300720	30072	0 LOT 45 S	08N	02E
246330	291330	29133	0 LOT 46 S	08N	02E
246620	291620	29162	0 LOT 47 S	08N	02E
248900	293900	44085	0 LOT 48 S	08N	02E
258020	303020	30302	0 LOT 49 S	08N	02E
270180	315180	31518	0 LOT 50 S	08N	02E
227700	282700	28270	0 LOT 1 DI	08N	02E
232160	287160	43074	0 LOT 2 DI	08N	02E
232590	287590	28759	0 LOT 3 DI	08N	02E
303140	358140	35814	0 LOT 4 DI	08N	02E
266760	321760	32176	0 LOT 5 DI	08N	02E
219910	274910	41237	0 LOT 6 DI	08N	02E
236000	291000	29100	0 LOT 7 DI	08N	02E
232070	287070	28707	0 LOT 8 DI	08N	02E
228730	283730	28373	0 LOT 9 DI	08N	02E
257490	312490	46874	0 LOT 10 D	08N	02E
255060	310060	31006	0 LOT 11 D	08N	02E
230770	285770	28577	0 LOT 12 D	08N	02E
231980	286980	28698	0 LOT 13 D	08N	02E
264590	319590	47939	0 LOT 14 D	08N	02E
243070	298070	29807	0 LOT 15 D	08N	02E
261180	316180	31618	0 LOT 16 D	08N	02E
236650	291650	29165	0 LOT 17 D	08N	02E
236790	291790	29179	0 LOT 18 D	08N	02E
237660	292660	29266	0 LOT 19 D	08N	02E
235250	290250	43538	0 LOT 20 D	08N	02E
252190	307190	30719	0 LOT 21 D	08N	02E
244840	299840	29984	0 LOT 22 D	08N	02E
243860	298860	29886	0 LOT 23 D	08N	02E

256960	311960	31196	0	LOT 24 DI		08N	02E
230150	285150	28515	0	LOT 25 DI		08N	02E
224360	279360	27936	0	LOT 26 DI		08N	02E
249480	304480	45672	0	LOT 27 DI		08N	02E
252040	307040	30704	0	LOT 28 DI		08N	02E
256130	311130	46670	0	LOT 29 DI		08N	02E
254770	309770	30977	0	LOT 30 DI		08N	02E
246280	301280	30128	0	LOT 31 DI		08N	02E
208110	263110	26311	0	LOT 32 DI		08N	02E
230500	285500	28550	0	LOT 33 DI		08N	02E
229230	284230	42635	0	LOT 34 DI		08N	02E
0	1000	150	0	COMMON		08N	02E
0	20000	3000	2	2A IN SW		08N	02E
2830	41220	6184	37.68	37.68 ACC		08N	02E
48280	69880	6988	0.72	.72A OUT		08N	02E
0	107000	16050	0	10.7 ACC I		08N	02E
17146	18146	2722	0	COMMON	-6.64 AC-	08N	02E
98930	152330	15233	5.34	5.34 AC IN		08N	02E
48090	61590	6159	0.45	.45A OFF S		08N	02E
186200	216200	21620	0	.4 AC OFF		08N	02E
127180	131180	13118	0.4	.4 AC OFF		08N	02E
26420	61120	6440	19.85	19.85AC IN		08N	02E
91320	120420	12042	1.94	1.94 AC OI		08N	02E
133110	162510	16251	0.98	.98 AC IN S	T ROAD	08N	02E
54860	84410	8441	1.97	1.97 IN SE	ROAD	08N	02E
0	4630	695	7	7.0A OUT		08N	02E
15640	45640	6846	3	3.0A ON T	1/4 OF SE	08N	02E
19290	51630	5281	10	10A EVEN		08N	02E
0	100000	15000	0	(TOWER S	(SITE #445	08N	02E
0	6650	998	20	20A OFF N		08N	02E
0	0	0	1	1.7A OUT	RD CALL TO I	08N	02E
0	3190	479	8.79	8.79A IN S		08N	02E
0	4190	629	8.79	8.79A IN S		08N	02E
0	2700	406	8.79	8.79A IN S		08N	02E
0	8830	1325	21.33	21.33 ACC	-INSIDE G	08N	02E
204060	234060	23406	2	2 AC IN N\		08N	02E
67580	97580	14637	2	2 AC IN N\		08N	02E
296530	346530	34653	0	LOT 01 FI		08N	02E
383790	433790	43379	0	LOT 02 FI		08N	02E
280650	330650	49598	0	LOT 03 FI		08N	02E
372990	422990	42299	0	LOT 04 FI		08N	02E
327190	377190	37719	0	LOT 05 FI		08N	02E
301950	351950	35195	0	LOT 06 FI		08N	02E
286960	336960	33696	0	LOT 07 FI		08N	02E
346350	396350	59453	0	LOT 08 FI		08N	02E
344840	394840	39484	0	LOT 09 FI		08N	02E
311720	361720	36172	0	LOT 10 FI		08N	02E
321860	371860	37186	0	LOT 11 FI		08N	02E
277120	327120	32712	0	LOT 12 FI		08N	02E

275260	325260	32526	0 LOT 13 FI	08N	02E
341900	391900	39190	0 LOT 14 FI	08N	02E
315160	365160	36516	0 LOT 15 FI	08N	02E
380610	430610	43061	0 LOT 16 FI	08N	02E
350300	400300	40030	0 LOT 17 FI	08N	02E
342200	392200	39220	0 LOT 18 FI	08N	02E
294460	344460	34446	0 LOT 19 FI	08N	02E
237300	287300	28730	0 LOT 20 FI	08N	02E
318220	368220	36822	0 LOT 21 FI	08N	02E
292660	342660	34266	0 LOT 22 FI	08N	02E
281940	331940	33194	0 LOT 23 FI	08N	02E
311930	361930	36193	0 LOT 24 FI	08N	02E
297130	347130	34713	0 LOT 25 FI	08N	02E
381090	431090	43109	0 LOT 26 FI	08N	02E
370860	420860	42086	0 LOT 27 FI	08N	02E
337020	387020	38702	0 LOT 28 FI	08N	02E
293510	343510	51527	0 LOT 29 FI	08N	02E
355310	405310	40531	0 LOT 30 FI	08N	02E
341410	391410	39141	0 LOT 31 FI	08N	02E
345140	395140	39514	0 LOT 32 FI	08N	02E
323550	373550	37355	0 LOT 33 FI	08N	02E
347070	397070	39707	0 LOT 34 FI	08N	02E
333770	383770	38377	0 LOT 35 FI	08N	02E
301920	351920	35192	0 LOT 36 FI	08N	02E
337170	387170	38717	0 LOT 37 FI	08N	02E
336760	386760	38676	0 LOT 38 FI	08N	02E
294950	344950	34495	0 LOT 39 FI	08N	02E
374570	424570	42457	0 LOT 40 FI	08N	02E
343870	393870	39387	0 LOT 41 FI	08N	02E
317920	367920	36792	0 LOT 42 FI	08N	02E
319290	369290	36929	0 LOT 43 FI	08N	02E
339220	389220	38922	0 LOT 44 FI	08N	02E
373370	423370	42337	0 LOT 45 FI	08N	02E
331750	381750	38175	0 LOT 46 FI	08N	02E
321100	371100	37110	0 LOT 47 FI	08N	02E
328010	378010	37801	0 LOT 48 FI	08N	02E
294850	344850	34485	0 LOT 49 FI	08N	02E
284080	334080	33408	0 LOT 50 FI	08N	02E
323240	373240	37324	0 LOT 51 FI	08N	02E
310970	360970	36097	0 LOT 52 FI	08N	02E
370560	420560	63084	0 LOT 53 FI	08N	02E
383570	433570	43357	0 LOT 54 FI	08N	02E
355750	405750	40575	0 LOT 55 FI	08N	02E
296820	346820	34682	0 LOT 56 FI	08N	02E
297230	347230	34723	0 LOT 57 FI	08N	02E
367890	417890	41789	0 LOT 58 FI	08N	02E
326250	376250	37625	0 LOT 59 FI	08N	02E
319730	369730	36973	0 LOT 60 FI	08N	02E
296050	346050	34605	0 LOT 61 FI	08N	02E

305360	355360	35536	0	LOT 62 FI	08N	02E
361400	411400	41140	0	LOT 63 FI	08N	02E
296990	346990	34699	0	LOT 64 FI	08N	02E
281710	331710	33171	0	LOT 65 FI	08N	02E
335440	385440	38544	0	LOT 66 FI	08N	02E
292380	342380	34238	0	LOT 67 FI	08N	02E
332020	382020	38202	0	LOT 68 FI	08N	02E
332060	382060	38206	0	LOT 69 FI	08N	02E
331980	381980	38198	0	LOT 70 FI	08N	02E
343020	393020	39302	0	LOT 71 FI	08N	02E
352090	402090	60314	0	LOT 72 FI	08N	02E
347560	397560	39756	0	LOT 73 FI	08N	02E
320090	370090	37009	0	LOT 74 FI	08N	02E
299150	349150	34915	0	LOT 75 FIF	08N	02E
276770	326770	32677	0	LOT 76 FI	08N	02E
355290	405290	40529	0	LOT 77 FI	08N	02E
359500	409500	40950	0	LOT 78 FI	08N	02E
352510	402510	40251	0	LOT 79 FI	08N	02E
302730	352730	35273	0	LOT 80 FI	08N	02E
302260	352260	35226	0	LOT 81 FI	08N	02E
302490	352490	35249	0	LOT 82 FIF	08N	02E
365120	415120	41512	0	LOT 83 FI	08N	02E
307960	357960	35796	0	LOT 84 FI	08N	02E
291450	341450	34145	0	LOT 85 FI	08N	02E
331080	381080	38108	0	LOT 86 FI	08N	02E
335050	385050	38505	0	LOT 87 FI	08N	02E
374790	424790	42479	0	LOT 88 FI	08N	02E
369200	419200	41920	0	LOT 89 FI	08N	02E
0	1000	150	0	STORMW/ TON PART	08N	02E
145850	185850	18585	0	LOT 1 RID	08N	02E
143860	183860	18386	0	LOT 2 RID	08N	02E
186060	226060	22606	0	LOT 3 RID	08N	02E
182070	222070	22207	0	LOT 4 RID	08N	02E
146590	186590	18659	0	LOT 5 RID	08N	02E
138000	178000	17800	0	LOT 6 RID	08N	02E
137780	177780	17778	0	LOT 7 RID	08N	02E
151340	191340	19134	0	LOT 8 RID	08N	02E
194370	234370	23437	0	LOT 9 RID	08N	02E
141630	181630	27245	0	LOT 10 RI	08N	02E
138210	178210	26732	0	LOT 11 RI	08N	02E
158760	198760	19876	0	LOT 12 RI	08N	02E
142370	182370	18237	0	LOT 13 RI	08N	02E
149620	189620	28443	0	LOT 14 RI	08N	02E
164020	204020	20402	0	LOT 15 RI	08N	02E
162150	202150	20215	0	LOT 16 RI	08N	02E
131820	171820	17182	0	LOT 17 RI	08N	02E
138440	178440	17844	0	LOT 39 RI	08N	02E
152760	192760	19276	0	LOT 40 RI	08N	02E
171310	211310	21131	0	LOT 41 RI	08N	02E

151340	191340	19134	0	LOT 42 RI	08N	02E
140200	180200	18020	0	LOT 43 RI	08N	02E
142950	182950	18295	0	LOT 79 RI	08N	02E
142000	182000	18200	0	LOT 80 RII	08N	02E
143330	183330	18333	0	LOT 81 RI	08N	02E
160320	200320	30048	0	LOT 82 RI	08N	02E
149880	189880	18988	0	LOT 83 RI	08N	02E
157560	197560	19756	0	LOT 84 RI	08N	02E
160640	200640	20064	0	LOT 85 RI	08N	02E
155250	195250	19525	0	LOT 86 RI	08N	02E
144850	184850	18485	0	LOT 87 RII	08N	02E
162210	202210	20221	0	LOT 88 RI	08N	02E
142690	182690	18269	0	LOT 89 RI	08N	02E
140640	180640	18064	0	LOT 90 RI	08N	02E
0	1000	150	0	COMMON	08N	02E
139140	179140	17914	0	LOT 18 RII	08N	02E
144320	184320	18432	0	LOT 19 RI	08N	02E
158410	198410	19841	0	LOT 20 RI	08N	02E
144770	184770	18477	0	LOT 21 RII	08N	02E
121500	161500	16150	0	LOT 22 RI	08N	02E
163920	203920	30588	0	LOT 23 RII	08N	02E
157580	197580	19758	0	LOT 24 RI	08N	02E
167720	207720	20772	0	LOT 25 RI	08N	02E
150720	190720	19072	0	LOT 26 RI	08N	02E
161200	201200	30180	0	LOT 27 RI	08N	02E
175840	215840	32376	0	LOT 28 RII	08N	02E
161850	201850	20185	0	LOT 29 RI	08N	02E
143120	183120	18312	0	LOT 30 RII	08N	02E
124050	164050	16405	0	LOT 31 RI	08N	02E
141400	181400	18140	0	LOT 32 RII	08N	02E
145200	185200	18520	0	LOT 33 RII	08N	02E
156890	196890	19689	0	LOT 34 RII	08N	02E
174160	214160	21416	0	LOT 35 RI	08N	02E
136470	176470	17647	0	LOT 36 RI	08N	02E
188620	228620	22862	0	LOT 37 RII	08N	02E
139690	179690	17969	0	LOT 38 RI	08N	02E
140440	180440	27066	0	LOT 52 RI	08N	02E
178430	218430	21843	0	LOT 53 RII	08N	02E
147970	187970	18797	0	LOT 54 RI	08N	02E
116110	156110	15611	0	LOT 55 RI	08N	02E
129040	169040	16904	0	LOT 56 RI	08N	02E
176880	216880	21688	0	LOT 57 RI	08N	02E
147970	187970	18797	0	LOT 58 RI	08N	02E
145300	185300	18530	0	LOT 59 RII	08N	02E
154970	194970	19497	0	LOT 61 RI	08N	02E
145140	185140	18514	0	LOT 62 RI	08N	02E
122560	162560	16256	0	LOT 63 RI	08N	02E
146050	186050	18605	0	LOT 64 RI	08N	02E
145810	185810	18581	0	LOT 65 RI	08N	02E

451010	595630	89345	0	.83 AC IN S	08N	02E
567090	769860	115480	0	1.16 AC IN	08N	02E
450950	649580	97438	0	1.14 AC IN	08N	02E
0	81680	12252	0	1.25 AC IN	08N	02E
308400	421660	63249	0	.65 AC IN S	08N	02E
222750	279900	41986	3.81	3.81 ACC I .45 AC IN S	08N	02E
187900	220150	22015	2.15	LOT 1 GRI	08N	02E
0	3950	593	4.91	4.91AC IN	08N	02E
15780	47580	7138	8.51	8.51 AC O OF RD	08N	02E
166530	196530	19653	2	2A OUT E/	08N	02E
110660	142910	14291	2.15	LOT 2 GRI 5AC-	08N	02E
108710	140960	14096	2.15	LOT 3 GRI 5AC-	08N	02E
106840	139090	13909	2.15	LOT 4 GRI AC-	08N	02E
216700	248950	24895	2.15	LOT 5 GRI -BEING 2.1	08N	02E
159650	191900	19190	2.15	LOT 6 GRI AC- C@3	08N	02E
467830	500080	75013	2.15	LOT 7 GRI 5AC-	08N	02E
0	28500	4275	1.9	1.9 AC OU	08N	02E
81680	119180	11918	1.25	1.25A OUT	08N	02E
186800	224300	22769	2.5	2.5 AC OU	08N	02E
134880	168630	16863	2.25	2.25 AC IN	08N	02E
273080	303080	30308	2	LOT 3 GLU BEING 2.0	08N	02E
235500	265500	26628	2	LOT 2 GLU BEING 2.0	08N	02E
0	70800	10620	4.72	4.72 AC IN	08N	02E
0	1200	180	1.5	1.5 AC IN S	08N	02E
239770	280270	28027	2.7	2.7 AC OF	08N	02E
150510	180510	18051	2	2.0AC IN N	08N	02E
159200	189200	18920	2	2.0 AC IN T ROAD	08N	02E
218770	263770	26377	3	3.0 AC IN S	08N	02E
124360	169360	16948	3	3.0 AC IN I	08N	02E
0	370	56	2	2.0 AC IN I	08N	02E
235940	280940	28094	3	3.0 AC IN S	08N	02E
0	600	91	3	3.0 AC OF	08N	02E
0	1070	161	3	3.0 AC OF	08N	02E
0	15000	2250	1	1.0 AC IN I	08N	02E
0	155510	23327	0	1.19 AC O	08N	02E
317910	353090	35782	24.37	24.37 AC (	08N	02E
1104190	1553780	233068	0	3.44 AC O	08N	02E
49620	79620	8349	2	2.0 AC IN I	08N	02E
0	5960	894	26.35	26.35 AC I	08N	02E
826020	963670	144551	0	0.79 AC IN	08N	02E
303080	517400	77610	0	1.64 AC IN	08N	02E
1105600	1347790	202169	0	1.39 AC IN	08N	02E
178360	210050	21230	7.48	7.48A IN S	08N	02E
161190	193240	19427	7.61	7.61A IN S	08N	02E
215930	247220	25160	7.6	7.60 ACC I	08N	02E
152640	185500	18693	7.58	7.58A OUT U/D 2/84	08N	02E
143960	176530	17934	7.57	7.57 AC IN	08N	02E
346330	386380	38638	2.67	2.67A IN S	08N	02E
144210	185160	18516	2.73	2.73A IN S	08N	02E

213700	246100	24951	2.16	2.16A IN S		08N	02E
196550	227180	22750	5.07	5.07AC NE		08N	02E
0	37200	5580	2.48	2.48A OUT		08N	02E
150140	180520	18192	3.78	3.78A IN S		08N	02E
26810	83210	12482	3.76	3.76A IN S		08N	02E
200330	230330	23033	2	2AC IN SE		08N	02E
256980	286980	28698	2	2A IN SE1/		08N	02E
0	31360	4704	7.66	7.66A OUT		08N	02E
65460	95460	9546	0	.34A OUT		08N	02E
5990	35990	5399	2	2 AC OFF		08N	02E
45440	75440	7544	2	2A IN NE1/		08N	02E
189560	219560	21956	2	2 AC IN S1		08N	02E
0	30900	4635	2.06	2.06 AC O		08N	02E
0	30000	4500	2	2 AC OFF		08N	02E
0	30000	4500	2	2AC OFF S		08N	02E
0	30000	4500	2	2 AC OFF		08N	02E
0	30000	4500	2	2 AC IN S1		08N	02E
27430	65200	9781	20	S1/2 NE1/4		08N	02E
270110	301680	30247	8.51	8.51 AC IN		08N	02E
0	30270	4541	3.25	3.25 AC IN		08N	02E
14990	44990	6749	2	NE1/4 SE1		08N	02E
87820	127640	19148	30	30.0 AC IN		08N	02E
368070	398070	39807	2	LOT 1 GLU	BEING 2.0	08N	02E
213360	243360	24336	1	LOT 4 GLU	BEING 2.0	08N	02E
0	18000	2700	2	LOT 5 GLU	BEING 2.0	08N	02E
120820	150820	22623	2	2 ACC SW	T 6 GLUCH	08N	02E
145460	184610	18461	2.61	2.61 AC BI	GLUCKST. 20 FT ALO	08N	02E
205150	250150	25015	0	LOT 1 ARF	BEING 2.1	08N	02E
225470	270470	27047	0	LOT 2 ARF	BEING 2.4	08N	02E
273630	318630	31863	0	LOT 3 ARF	BEING 2.2	08N	02E
281090	326090	32609	0	LOT 4 ARF	AC	08N	02E
308800	353800	35380	0	LOT 5 ARF	AC	08N	02E
265140	330140	33014	0	LOT 6 ARF		08N	02E
436700	501700	75255	0	LOT 7 ARF		08N	02E
202900	267900	26790	0	LOT 8 ARF	BEING 2.0	08N	02E
274260	339260	33926	0	LOT 9 ARF	BEING 2.0	08N	02E
304610	369610	36961	0	LOT 10 AF	BEING 2.0	08N	02E
170490	235490	23549	0	LOT 11 AF	BEING 2.0	08N	02E
300590	365590	36559	0	LOT 12 AF	BEING 2.0	08N	02E
156030	221030	22103	0	LOT 13 AF	BEING 2.0	08N	02E
279840	344840	34484	0	LOT 14 AF	BEING 2.0	08N	02E
227820	292820	29302	0	LOT 15 AF	BEING 2.0	08N	02E
328380	393380	39338	0	LOT 16 AF	2.08 AC	08N	02E
225250	290250	29025	0	LOT 17 AF	BEING 2.0	08N	02E
259920	324920	32492	0	LOT 18 AF	BEING 2.0	08N	02E
303120	368120	36812	0	LOT 19 AF	2.08 AC	08N	02E
327760	392760	39276	0	LOT 20 AF	BEING 2.0	08N	02E
219830	284830	28483	0	LOT 21 AF	BEING 2.0	08N	02E
308550	373550	37355	0	LOT 22 AF	AC	08N	02E

0	1000	150	0	16.27 AC I	PART 1	08N	02E
145190	185190	18519	0	LOT 44 RI		08N	02E
141070	181070	18107	0	LOT 45 RI		08N	02E
122930	162930	16293	0	LOT 46 RI		08N	02E
138240	178240	17824	0	LOT 47 RI		08N	02E
158050	198050	19805	0	LOT 48 RI		08N	02E
124270	164270	16427	0	LOT 49 RII		08N	02E
130800	170800	17080	0	LOT 50 RI		08N	02E
145210	185210	18521	0	LOT 51 RI		08N	02E
142560	182560	18256	0	LOT 66 RI		08N	02E
146230	186230	18623	0	LOT 67 RII		08N	02E
141220	181220	27183	0	LOT 68 RI		08N	02E
140190	180190	18019	0	LOT 69 RI		08N	02E
148870	188870	28331	0	LOT 70 RII		08N	02E
162230	202230	20223	0	LOT 71 RII		08N	02E
161600	201600	20160	0	LOT 72 RI		08N	02E
150240	190240	19024	0	LOT 73 RI		08N	02E
162240	202240	20224	0	LOT 74 RI		08N	02E
152900	192900	19290	0	LOT 75 RI		08N	02E
152990	192990	19299	0	LOT 76 RI		08N	02E
172970	212970	21297	0	LOT 77 RI		08N	02E
180160	220160	22016	0	LOT 78 RII		08N	02E
179940	219940	21994	0	LOT 91 RI		08N	02E
148140	188140	28221	0	LOT 92 RI		08N	02E
174450	214450	32168	0	LOT 93 RI		08N	02E
138250	178250	17825	0	LOT 94 RI		08N	02E
143920	183920	18392	0	LOT 95 RII		08N	02E
163010	203010	20301	0	LOT 96 RII		08N	02E
146250	186250	18625	0	LOT 97 RII		08N	02E
150570	190570	19057	0	LOT 98 RI		08N	02E
158200	198200	19820	0	LOT 99 RI		08N	02E
160560	200560	20056	0	LOT 100 R		08N	02E
139150	179150	26873	0	LOT 101 R		08N	02E
152470	192470	19247	0	LOT 102 F		08N	02E
152210	192210	19221	0	LOT 103 F		08N	02E
140690	180690	18069	0	LOT 104 F		08N	02E
159860	199860	19986	0	LOT 105 F		08N	02E
152020	192020	19202	0	LOT 106 R		08N	02E
123190	163190	24479	0	LOT 107 F	D@181	08N	02E
146320	186320	27948	0	LOT 108 R		08N	02E
134960	174960	17496	0	LOT 109 R		08N	02E
148720	188720	18872	0	LOT 110 F		08N	02E
129420	169420	16942	0	LOT 111 F		08N	02E
139390	179390	17939	0	LOT 112 R		08N	02E
152450	192450	19245	0	LOT 175 R		08N	02E
144780	184780	18478	0	LOT 176 R		08N	02E
145900	185900	18590	0	LOT 213 F		08N	02E
150970	190970	19097	0	LOT 212 R		08N	02E
173650	213650	32048	0	LOT 211 F		08N	02E

164730	204730	20473	0	LOT 210	R		08N	02E
141360	181360	18136	0	LOT 209	R		08N	02E
138370	178370	17837	0	LOT 208	R		08N	02E
147280	187280	28092	0	LOT 207	R		08N	02E
145950	185950	18595	0	LOT 206	R		08N	02E
130760	170760	25614	0	LOT 205	R		08N	02E
144380	184380	18438	0	LOT 204	R		08N	02E
147220	187220	18722	0	LOT 203	R	D@181	08N	02E
144440	184440	18444	0	LOT 202	R		08N	02E
0	1000	150	0	DETENTIC		-2.8AC-	08N	02E
148450	188450	18845	0	LOT 113	R		08N	02E
138390	178390	17839	0	LOT 135	R		08N	02E
141710	181710	18171	0	LOT 136	R	E@15	08N	02E
154040	194040	29106	0	LOT 137	R		08N	02E
129640	169640	16964	0	LOT 138	R		08N	02E
140890	180890	18089	0	LOT 150	R	ADJ E SID	08N	02E
147560	187560	28134	0	LOT 151	R		08N	02E
148140	188140	18814	0	LOT 152	R		08N	02E
152280	192280	28842	0	LOT 153	R		08N	02E
136270	176270	17627	0	LOT 154	R		08N	02E
146410	186410	18641	0	LOT 155	R		08N	02E
133360	173360	17336	0	LOT 156	R		08N	02E
139160	179160	17916	0	LOT 157	R		08N	02E
135210	175210	26282	0	LOT 158	R		08N	02E
139380	179380	17938	0	LOT 159	R		08N	02E
143760	183760	27564	0	LOT 160	R		08N	02E
148000	188000	28200	0	LOT 161	R		08N	02E
145390	185390	27809	0	LOT 162	R		08N	02E
164850	204850	20485	0	LOT 163	R		08N	02E
167940	207940	31191	0	LOT 164	R		08N	02E
148470	188470	18847	0	LOT 165	R		08N	02E
139880	179880	17988	0	LOT 166	R		08N	02E
148420	188420	28263	0	LOT 167	R		08N	02E
134350	174350	17435	0	LOT 168	R		08N	02E
148420	188420	18842	0	LOT 169	R		08N	02E
148270	188270	18827	0	LOT 170	R		08N	02E
149120	189120	18912	0	LOT 171	R		08N	02E
153540	193540	19354	0	LOT 172	R		08N	02E
129640	169640	16964	0	LOT 173	R		08N	02E
142530	182530	18253	0	LOT 174	R	E@15	08N	02E
142120	182120	18212	0	LOT 177	R		08N	02E
146760	186760	18676	0	LOT 178	R		08N	02E
141330	181330	27200	0	LOT 179	R		08N	02E
125390	165390	24809	0	LOT 180	R		08N	02E
154210	194210	19421	0	LOT 181	R		08N	02E
144240	184240	27636	0	LOT 182	R		08N	02E
144930	184930	18493	0	LOT 183	R		08N	02E
213890	253890	25389	0	LOT 184	R		08N	02E
134310	174310	17431	0	LOT 185	R		08N	02E

137240	177240	17724	0	LOT 186	08N	02E
142460	182460	18246	0	LOT 187	08N	02E
137090	177090	17709	0	LOT 188	08N	02E
148020	188020	18802	0	LOT 189	08N	02E
156100	196100	19610	0	LOT 190 R	08N	02E
126510	166510	16651	0	LOT 191	08N	02E
171420	211420	21142	0	LOT 192	08N	02E
136030	176030	17603	0	LOT 193	08N	02E
147590	187590	18759	0	LOT 194	08N	02E
153050	193050	19305	0	LOT 195	08N	02E
140260	180260	27039	0	LOT 196	08N	02E
142410	182410	18241	0	LOT 197	08N	02E
133960	173960	26094	0	LOT 198	08N	02E
156190	196190	19619	0	LOT 199	08N	02E
116450	156450	23468	0	LOT 200 R	08N	02E
148960	188960	18896	0	LOT 201	08N	02E
140500	180500	18050	0	LOT 114	08N	02E
139340	179340	17934	0	LOT 115	08N	02E
137420	177420	17742	0	LOT 116	08N	02E
159840	199840	29976	0	LOT 117 R	08N	02E
130180	170180	17018	0	LOT 118 R	08N	02E
143270	183270	18327	0	LOT 119	08N	02E
145620	185620	18562	0	LOT 120	08N	02E
150890	190890	28634	0	LOT 121	08N	02E
142560	182560	27384	0	LOT 122	08N	02E
141430	181430	18143	0	LOT 123 R	08N	02E
134890	174890	17489	0	LOT 124	08N	02E
131360	171360	17136	0	LOT 125	08N	02E
153090	193090	19309	0	LOT 126	08N	02E
139430	179430	17943	0	LOT 127	08N	02E
148790	188790	18879	0	LOT 128	08N	02E
149270	189270	18927	0	LOT 129	08N	02E
151220	191220	28683	0	LOT 130 R	08N	02E
137600	177600	17760	0	LOT 131	08N	02E
179980	219980	32997	0	LOT 132 R	08N	02E
156940	196940	19694	0	LOT 133 R	08N	02E
136940	176940	17694	0	LOT 134A	08N	02E
137070	177070	26561	0	LOT 134B	08N	02E
143330	183330	27500	0	LOT 139 R	08N	02E
145320	185320	18532	0	LOT 140	08N	02E
142440	182440	18244	0	LOT 141	08N	02E
133180	173180	17318	0	LOT 142	08N	02E
151640	191640	19164	0	LOT 143	08N	02E
138580	178580	17858	0	LOT 144	08N	02E
132210	172210	25832	0	LOT 146	08N	02E
142080	182080	18208	0	LOT 147	08N	02E
136300	176300	17630	0	LOT 148	08N	02E
0	14000	2100	0	.7 AC IN S	08N	02E
0	48000	7200	3.2	3.2A OUT	08N	02E

94030	124030	18605	2	2 AC IN S1		08N	02E
115390	145390	14573	2	2 AC IN S1		08N	02E
0	30000	4500	0	2 ACC IN S		08N	02E
0	15000	2250	1	1 ACD W1		08N	02E
0	52500	7875	0	3.5 ACD IN		08N	02E
0	23900	3585	0	4.78 AC IN		08N	02E
0	65000	9750	0	13 AC IN S		08N	02E
73280	103500	15526	3	3 AC IN SW		08N	02E
109470	141200	14207	10	10A IN SW		08N	02E
2058670	2354470	353171	0	29.16 AC I		08N	02E
117340	147460	14752	2.56	2.56AC IN	N RD	08N	02E
0	860	129	5.5	5.5 AC IN I		08N	02E
67330	115330	17300	0	8 AC OUT		08N	02E
7370	37370	5606	2	2 AC OUT		08N	02E
115520	145560	14558	2.17	2.17 AC FI	JACKSON	08N	02E
0	3640	546	17.04	17.04 AC C		08N	02E
0	46200	6930	3.08	3.08 AC OI		08N	02E
320	30600	4590	3.07	3.07 AC IN	W/S ICGR	08N	02E
98950	129170	12928	3.07	3.07 AC IN		08N	02E
30480	60710	6083	3.07	3.07 AC IN		08N	02E
22750	52940	5325	3.07	3.07 AC IN		08N	02E
3790	33790	3379	0	E1/2 NW1/		08N	02E
63140	100980	15148	18.11	18.11 AC W		08N	02E
17780	48550	4894	2.9	2.9 AC IN S		08N	02E
0	46350	6953	3.09	3.15A OUT		08N	02E
125300	165310	16532	2.03	2.03 AC IN		08N	02E
99510	114510	11451	1	1.0 AC IN I		08N	02E
30330	63200	9481	15.41	15.41 ACC		08N	02E
0	2390	359	9.09	9.09 ACD I	CARSON (	08N	02E
55600	86060	8641	5	5.0 AC OU		08N	02E
44240	74430	7453	3	3 AC OUT		08N	02E
83400	113580	11367	3	3 AC OUT		08N	02E
0	11260	1689	22.44	22.44 AC I	/S S1/2 NW	08N	02E
0	15000	2250	1	1.0 AC IN S		08N	02E
0	30990	4649	7	7AC IN W1	1/2 NW1/4	08N	02E
0	30920	4639	5.84	5.84AC IN	S1/2 NW	08N	02E
58160	88330	13250	2.8	2.8A IN SE		08N	02E
0	220	33	1	1A SQ IN S		08N	02E
0	300	45	2.09	2.09A SQ I		08N	02E
602100	632100	63210	2	2A SQ IN N		08N	02E
0	3210	482	12.66	12.66 ACC	-INSIDE G	08N	02E
195080	228710	23108	10.13	10.13 ACC	-INSIDE G	08N	02E
0	30000	4500	0	2A OFF S/		08N	02E
69590	100410	10082	5.6	5.6 ACC W	E/S OF RF	08N	02E
0	3820	574	5.84	5.84 ACC W	E/S OF RF	08N	02E
60420	90670	9465	2.4	2.4 AC IN S		08N	02E
101510	136710	20507	0	8.8 AC IN S		08N	02E
0	3470	521	13.92	W1/2 SE1/	-13.92 ACC	08N	02E
116250	241800	36271	8.37	LOT 06-10		08N	02E

373950	541350	81203	8.37	LOT 06-10		08N	02E
0	32000	4800	1.6	LOT 05 PA		08N	02E
0	32000	4800	1.6	LOT 04 PA		08N	02E
273050	371450	55718	4.92	LOT 04,05		08N	02E
0	15900	2385	1.06	PT LOT 3		08N	02E
0	15000	2250	1	W1/2 LOT	-1.0 ACD-	08N	02E
0	20000	3000	1	LOT 3A J		08N	02E
197630	217630	32645	1	E1/2 LOT	-1.0 ACD-	08N	02E
349100	450350	67553	4.05	LOT 02 DA		08N	02E
0	39500	5925	0	LEASE DA	1	08N	02E
0	6000	900	0	.5 ACC PT	NE1/4 E/S	08N	02E
152220	192220	28833	0	LOT 1 SO\	2 AC-	08N	02E
173860	196660	29499	0	LOT 2 SO\	-1.14 AC-	08N	02E
0	12720	1908	0	LOT 3 SO\	-1.06 AC-	08N	02E
0	12720	1908	0	LOT 4 SO\	-1.06 AC-	08N	02E
0	27180	4077	0	LOT 5 SO\	-1.04 AC-	08N	02E
495800	535800	80370	0	PT IN W1/	E/S OF ICI	08N	02E
0	1530	230	6.22	6.22 AC W		08N	02E
0	25600	3840	5.12	5.12 IN W		08N	02E
0	80600	12090	0	4.03 ACD	E/S RR & I	08N	02E
0	39200	5880	0	PT IN W1/	E/S OF ICI	08N	02E
0	80800	12120	0	8.08 A AG		08N	02E
14152830	16252830	2437925	35	35 A AG L		08N	02E
0	600000	90000	10	10 AC IN N		08N	02E
6061080	6061080	909162	0	BUILDING		08N	02E
0	597610	89642	0	10.27 A A		08N	02E
23714070	25116450	3767468	0	24.1 A AG		08N	02E
0	30980	4648	102.1	102.1 ACC	-INSIDE S	08N	02E
0	20880	3132	0	IRR PARC	IN SW1/4 S	08N	02E
3149640	3728010	559202	0	5.311 ACD	N/S PKWY	08N	02E
0	287500	43125	0	2.2 ACD N	N/S OF PK	08N	02E
497990	771550	115733	0	1.57 ACD	S/S CALH	08N	02E
615690	1142770	171416	0	2.42 ACD		08N	02E
831590	1156110	173417	0	1.49 ACD	S	08N	02E
0	1032370	154856	0	SW1/4 SW		08N	02E
0	660370	99056	0	3.79 ACD		08N	02E
967150	1272070	190811	0	1.75 ACD		08N	02E
0	516190	77429	0	SW1/4 SW		08N	02E
150380	181300	18339	3.1	3.1 AC IN		08N	02E
0	1000	150	0	1.2 ACC IN		08N	02E
50770	95920	9592	3.01	3.01 ACD	S	08N	02E
0	433860	65079	0	2.49 ACD		08N	02E
0	678230	101735	0	5.19 ACD		08N	02E
0	475670	71351	0	3.64 ACD		08N	02E
279820	311220	31356	6.51	6.51 ACD		08N	02E
0	4240	636	5	5 ACC N1/	W/S OF PI	08N	02E
0	22350	3353	1.49	1.49 ACD	E/S OF RD	08N	02E
1922180	2168730	325310	0	2.83 ACC	W/S OF PI	08N	02E
112830	142830	21425	2	2 AC IN W		08N	02E

264490	294490	29449	2	2 AC IN W		08N	02E
0	2340	352	9	E1/2 SW1/	9 ACC	08N	02E
688560	862800	129420	0	1 ACD IN		08N	02E
0	261360	39204	0	1.50 ACD	ALG W/S I	08N	02E
0	261360	39204	0	1.5 ACD IN		08N	02E
0	217800	32670	0	1.25 ACD	W /S I-55	08N	02E
0	228250	34238	0	1.31 AC; IN		08N	02E
0	609840	91476	0	E1/2 NE1/4	N1/2 NW1/	14 ACD	08N	02E
2436950	2954450	443168	20.7	20A OUT S		08N	02E
0	7480	1123	23.58	23.58 AC I		08N	02E
5773000	6766170	1014926	0	15.2A OUT	TAX EXEM	PER GRB.	08N	02E
2171100	3083900	462585	0	13.97AC IN		08N	02E
1568180	1896840	284526	0	5.03 AC IN		08N	02E
4173580	4698650	704798	0	12.3 AC IN		08N	02E
1541020	2123200	318480	0	8.91 AC O	U/D 4/27/8	08N	02E
0	163780	24567	0	0.45 AC O		08N	02E
0	376360	56454	0	IREG SHA	200.28X14	OUT SE1/4	08N	02E
1025750	1140270	171041	0	4.78 AC IN		08N	02E
0	12210	1832	0	0.476A OU	U/D 3/84	08N	02E
1787600	2192480	328872	0	6.19AC IN		08N	02E
424600	475390	71309	0	2.12 AC IN		08N	02E
0	31910	4787	10	10A OFF N		08N	02E
3190480	3496410	524462	15.46	15.46 PTL	SE1/4 NE	08N	02E
538868	538868	80830	0	-BLDG ON		08N	02E
0	17740	2662	45.76	45.76 ACC		08N	02E
831620	1164200	174630	0	5.09 AC IN		08N	02E
0	71870	10781	0	W1/2 SE1/	W/S OF H	08N	02E
1444720	1608070	241211	0	2.5 ACD I		08N	02E
0	83640	12546	0	1.28 ACD		08N	02E
2135140	2804220	420633	0	10.24 ACC		08N	02E
1615720	1724620	258693	0	1 ACD IN		08N	02E
167200	197200	19929	2	2.0 AC IN		08N	02E
0	10000	1500	0	LOT 73'X1		08N	02E
807438	995618	149343	0	2.88 AC IN		08N	02E
0	1850	278	4.13	4.13 AC IN		08N	02E
0	1000	150	0	LOT 40' X		08N	02E
0	95830	14375	0	N1/2 NW1/		08N	02E
3920010	4200970	630146	0	N1/2 NW1/		08N	02E
0	576950	86543	0	8.83 AC IN		08N	02E
0	256130	38420	0	2.94 ACC		08N	02E
4857100	5123690	768554	0	3.06 ACD		08N	02E
0	169010	25352	0	1.94 AC IN		08N	02E
939990	1748570	262286	0	8.25 AC IN		08N	02E
1063400	1267040	190056	0	1.87 AC IN		08N	02E
0	0	0	0	0.13 AC IN		08N	02E
951060	1240300	186045	0	3.32 AC IN		08N	02E
0	87120	13068	0	1.01 AC IN	PTLY IN N	08N	02E
2072880	2492150	373823	0	3.85 AC IN		08N	02E
2464620	2826170	423926	0	3.32 ACD		08N	02E

0	353710	53057	0	4.06 ACD I	08N	02E
0	161170	24176	0	1.85 ACD I	08N	02E
0	9560	1435	21.59	21.59 ACD PT IN SE1	08N	02E
0	1000	150	0	1.8 ACD IN	08N	02E
649400	745230	111785	0	1.1 ACD S	08N	02E
0	113260	16989	0	1.3 ACD N WY	08N	02E
0	163350	24503	0	1.5 ACD N	08N	02E
347260	488830	73325	0	1.3 ACD N W/S LOOF	08N	02E
1108870	1273530	191030	0	1.89 ACD I W/S HWY	08N	02E
0	705670	105851	0	6.48 ACD I	08N	02E
0	453020	67953	0	4.16 ACD I	08N	02E
7475060	8316140	1247421	19.56	19.56 AC E	08N	02E
2409250	2409250	361388	0	-BLDG ON	08N	02E
1247735	1247735	187160	0	-BLDG ON	08N	02E
0	130680	19602	0	1.32 AC IN	08N	02E
890	250890	37634	0	(TOWER S (NOTE:SE	08N	02E
13696890	15656640	2348497	43.55	43.55AC IN	08N	02E
0	2300000	345000	0	7.9 AC E/S	08N	02E
0	27300	4095	5.46	5.46 ACC I	08N	02E
4744677	5033517	755028	0	10 AC IN N	08N	02E
1406030	1602230	240335	6.54	6.54 ACD I	08N	02E
0	43560	6534	0	1 AC IN NE	08N	02E
472470	527360	79105	0	.63 AC IN I	08N	02E
174720	198900	29835	0	.37 AC IN I 0)	08N	02E
1480960	1563940	234591	0	1.27 AC IN	08N	02E
303510	327780	49168	0	.37 AC IN I 0)	08N	02E
292500	354360	53154	0	.71 AC IN I	08N	02E
359320	414210	62132	0	.63 AC IN I	08N	02E
0	82330	12350	0	1.26 AC IN	08N	02E
1085110	1517220	227584	0	LOT 1 GLU BEING 1.2	08N	02E
688590	763730	114560	0	LOT 2 GLU BEING 1.1	08N	02E
0	25740	3861	0	PT LOT 3 (LESS PAR	08N	02E
0	26140	3921	0	PT LOT 3 (NE OF RD	08N	02E
260700	324080	48612	0	LOT 4 GLU G 0.97 AC	08N	02E
459730	524420	78664	0	LOT 5 GLU 18 FT OFF	08N	02E
0	2610	392	0	18' OFF E/ SS PARK;	08N	02E
0	66650	9998	0	LOT 6 GLU BEING 1.0	08N	02E
0	42800	6420	0	LOT 7 GLU BEING 1.3	08N	02E
0	23850	3578	0	LOT 8 GLU G .73 AC	08N	02E
253400	333770	50066	0	LOT 9 GLU G 1.23 AC	08N	02E
0	190790	28619	0	LOT 10 GL BEING 2.9	08N	02E
1319430	1515450	227318	0	LOT 11 GL BEING 1.5	08N	02E
461380	532820	79923	0	LOT 1 FIR	08N	02E
495540	550430	82565	0	LOT 2 FIR	08N	02E
261520	311650	46748	0	LOT 3 FIR	08N	02E
0	104430	15665	0	LOT 4 FIR	08N	02E
0	103720	15558	0	LOT 5 FIR	08N	02E
161750	200240	30037	0	LOT 6 FIR	08N	02E
241320	284090	42614	0	LOT 7 FIR	08N	02E

311080	353330	53000	0	LOT 8 FIR		08N	02E
288639	354599	53190	0	LOT 9 FIR		08N	02E
3040	40940	6141	28.5	28.5A OUT		08N	02E
25800	66380	9957	18.9	18.9 AC SW		08N	02E
0	8000	1200	1	1.6A TRI IN	BOTH SID U/D 12/83	08N	02E
26560	41560	6234	1	1.0AC IN N	N RD	08N	02E
32000	47240	7086	1.55	1.55 AC IN		08N	02E
14920	29920	2992	1	1.0 AC IN S	D	08N	02E
0	15000	2250	1	1 AC SW1/		08N	02E
24170	39170	5876	1	1 AC SW1/		08N	02E
0	15000	2250	2	2 AC IN NW		08N	02E
38300	53300	6054	2	2AC IN NW		08N	02E
29010	44010	6602	1	1A IN NW1		08N	02E
157040	193290	28994	18	19A PTLY	S/E SW1/4	08N	02E
0	2240	336	5.6	5.6AC IN S		08N	02E
0	2100	316	4.6	4.6AC IN S		08N	02E
0	15000	2250	1	1 AC IN SW		08N	02E
0	0	0	1	SHARE 1 I	NW1/4 U/D 12/83	08N	02E
0	0	0	1	3.7A IN NW		08N	02E
12234430	14463430	2169515	37.15	37.15 AC F	NW 1/4 N	08N	02E
3387270	3602270	540341	5	5 AC IN N1		08N	02E
5897480	7589480	1138422	42.3	42.3 ACD I		08N	02E
1765537	1765537	264831	0	(BLDG ON		08N	02E
0	860000	129000	20	20 AC IN N		08N	02E
1420590	1472590	220889	2.6	2.6 ACD S		08N	02E
0	346000	51900	0	NW1/4 NE		08N	02E
0	2690	404	11.3	11.3 AC O	NW1/4 W/S	08N	02E
0	14710	2207	27	27.0 AC IN	4 & NW1/4	08N	02E
0	23580	3537	58.6	58.6 AC IN		08N	02E
0	28000	4200	1.4	NW1/4 SW		08N	02E
0	20000	3000	1	1 AC SW1/		08N	02E
0	10000	1500	0.5	0.5 AC SW		08N	02E
0	20000	3000	1	NW1/4 SW		08N	02E
6560	46560	6984	2	2 AC IN E1		08N	02E
0	32000	4800	1.6	1.6 AC IN I		08N	02E
0	2520	379	10	10.0 AC IN		08N	02E
0	139200	20880	6.96	6.96 AC IN		08N	02E
0	23100	3465	0	1.54 AC IN		08N	02E
354000	434000	65100	4	4 AC IN NE	4	08N	02E
283030	305030	45755	1.1	1.1 AC IN S		08N	02E
0	1870	281	9	9.0 AC IN W		08N	02E
0	1480	223	6	6.0A OFF I	U/D 3/84	08N	02E
0	670	101	3	3A OUT W		08N	02E
0	226780	34017	22.33	22.33 AC I	HWY	08N	02E
0	1840	277	7.73	7.73 AC IN	WY	08N	02E
0	4620	693	19	W1/2 SE1/		08N	02E
131400	171280	25693	38	SE1/4 SE1		08N	02E
0	4230	635	17.4	17.4 AC O	14340	08N	02E
0	680	102	2.8	2.8 AC OF	14340	08N	02E

0	121100	18165	0	LOT 1 LOI	PARK	-CONTANI	08N	02E
743200	794600	119190	0	LOT 2 LOI	PARK	-CONTANI	08N	02E
118210	166130	24920	0	LOT 3 LOI	PARK	-CONTANI	08N	02E
185490	229920	34489	0	LOT 4 LOI	PARK	-CONTANI	08N	02E
310690	344010	51602	0	LOT 5 LOI	PARK	-CONTANI	08N	02E
108350	152780	22918	0	LOT 6 LOI	PARK	-CONTANI	08N	02E
227700	273870	41081	0	LOT 7 LOI	PARK	-CONTANI	08N	02E
120460	166290	24944	0	W1/2 LOT	INESS	PA	08N	02E
166690	215150	32273	0	E1/2 LOT 8	INESS	PA	08N	02E
237350	349730	52460	0	LOT 9 LOI	PARK	-CONTANI	08N	02E
131480	194210	29132	0	PT LOT 10	COMMERC		08N	02E
262060	323480	48522	0	PT LOT 10	COMMERC		08N	02E
250790	398890	59834	0	LOT 11 LC	S PARK	-CONTANI	08N	02E
0	118920	17838	0	LOT 12 LC	S PARK	-CONTANI	08N	02E
0	55760	8364	0	LOT 13 LC	S PARK	-CONTANI	08N	02E
181860	272460	40869	0	LOT 14 LC	S PARK	-CONTANI	08N	02E
87710	137880	20683	0	LOT 15 LC	S PARK	-CONTANI	08N	02E
94780	142700	21405	0	LOT 16 LC	S PARK	-CONTANI	08N	02E
59220	108010	16202	0	LOT 17 LC	S PARK	-CONTANI	08N	02E
60390	109180	16378	0	LOT 18 LC	S PARK	-C	08N	02E
0	34630	5195	0	LOT 19 LC	S PARK	-C	08N	02E
343650	397660	59650	0	LOT 20 LC	BUSINESS	-CONTANI	08N	02E
0	150	23	0.64	.64 ACC IN	PAVED RD		08N	02E
0	1090	164	2.6	2.6 ACC IN	PAVED RD		08N	02E
0	970	146	3.36	3.36A IN W	D	RD	08N	02E
0	24750	3713	4.5	4.5 A W1/2	D		08N	02E
0	4320	648	14.5	14.5 ACC I	1/2 SW1/4		08N	02E
0	3470	521	14	14 ACC N\	2 SW1/4 S		08N	02E
72490	106150	10911	9.42	9.42 AC IN			08N	02E
0	23370	3506	39.4	39.4 AC IN			08N	02E
0	100000	15000	0	CELL TOW	278 YAND		08N	02E
63020	78020	11703	0	LOT 105X1	DELL RD E		08N	02E
51460	113050	16958	45.5	45.5 ACC I	-INSIDE G		08N	02E
0	3820	574	13	13 ACC E1	-INSIDE G		08N	02E
1651520	2257880	338682	0	3.48 AC IN			08N	02E
362980	647860	97179	0	1.09 AC IN			08N	02E
0	439370	65906	0	4.03 AC (1			08N	02E
1033750	1303220	195484	0	1.24 AC IN	(53,894 SQ		08N	02E
0	1000	150	0	.7 ACC SW	W/S HWY		08N	02E
0	6330	950	24.3	24.3 ACC I	PT IN NW1		08N	02E
22150	52150	7823	1	1.0A W OF			08N	02E
24020	54020	8103	1	1 ACC ON	SW1/4 LES		08N	02E
0	73800	11070	3.69	3.69 AC O			08N	02E
31650	57780	8668	0	.24 AC OU			08N	02E
0	159000	23850	0	1.46 AC O			08N	02E
551973	813333	122000	0	1.0AC OUT			08N	02E
0	81680	12252	0	.753AC OU			08N	02E
2500	32340	4851	0	1.37AC OU			08N	02E
72910	146090	21914	0	.84AC OUT			08N	02E

419580	996750	149513	0	5.3A FRON	1/4 NW1/4	08N	02E
655250	655250	98288	0	-BLDG ON		08N	02E
0	810	122	0.95	.95A BEIN	OR SW1/4 NW1/4 N &	08N	02E
0	2100	315	0.35	SW1/4 NW	GRAVEL F	08N	02E
0	300	46	1.2	1.2A OUT		08N	02E
1930	4930	740	0	.1A SHARI	IN SHARE	08N	02E
0	1900	285	7.8	7.8A OFF I		08N	02E
0	40800	6120	6.8	6.8A OFF I	RD	08N	02E
0	7200	1080	1.2	1.2A OFF I	RD	08N	02E
0	560	84	2.3	2.5A OUT	OUT NW 1	08N	02E
0	16800	2520	2.8	2.8A OUT	OUT NW1/	08N	02E
0	710	107	2.9	SHARE 1 I	NW1/4 NW	08N	02E
0	2670	401	11	NE1/4 NW		08N	02E
0	91480	13722	0	2.1 AC IN I		08N	02E
0	162040	24306	0	1.24 ACD I	YANDELL	08N	02E
0	2480	372	0.62	0.62AC IN	RD	08N	02E
1377250	2341670	351251	0	7.38AC OU	N/S YANI	08N	02E
294720	460680	69102	0	3.81 AC IN		08N	02E
0	44430	6665	14.81	14.81AC IN		08N	02E
0	76570	11486	0	3.51 AC IN	4	08N	02E
0	19440	2917	55.48	55.48 AC I		08N	02E
176700	177700	26656	0	COMMON	CROSSIN	08N	02E
0	3000	450	0	0.057 AC I		08N	02E
248270	386790	58019	0	1.06 AC IN	1/4 NW1/4	08N	02E
165490	270030	40505	0	.8 AC IN S		08N	02E
373910	504590	75689	0	1 AC IN E1		08N	02E
643170	735950	110393	0	.71 ACC IN		08N	02E
566090	696770	104516	0	1 AC IN NE		08N	02E
122110	224040	33607	0	.78 AC IN I		08N	02E
923150	1086500	162976	0	1.25 AC IN		08N	02E
88190	166430	24965	0	.9 AC IN S		08N	02E
166550	244960	36745	0	.6 AC IN S		08N	02E
304350	380150	57023	0	.58 AC IN S		08N	02E
0	284880	42732	0	2.175 AC I		08N	02E
0	101930	15290	0	0.8 AC IN S		08N	02E
204010	530710	79607	0	2.5 AC IN S		08N	02E
127640	196900	29535	0	.53 AC IN S		08N	02E
296680	362020	54303	0	.5 AC IN S		08N	02E
0	18600	2790	0	.93 AC IN I		08N	02E
1255114	1278184	191728	0	5.58 ACD I	NE1/4	08N	02E
0	1000	150	0	.37 ACD E	EXT OF AI	08N	02E
0	95510	14327	0	.73 AC IN S	PTLY IN S	08N	02E
447550	585840	87877	0	.66 AC IN S		08N	02E
450570	538560	80785	0	1.01 ACC I	NE1/4	08N	02E
454270	566650	84998	0	1.29 ACD I	NE1/4	08N	02E
384390	433180	64978	0	.56 ACD S		08N	02E
0	77100	11565	0	.59 ACD IN		08N	02E
0	0	0	1	4A IN NE (	NO DEED	08N	02E
179930	219930	21993	0	LOT 1 BRA		08N	02E

180920	220920	22092	0	LOT 2 BRA		08N	02E
176560	216560	21656	0	LOT 3 BR		08N	02E
197620	237620	23762	0	LOT 4 BR		08N	02E
192080	232080	23208	0	LOT 5 BR		08N	02E
183080	223080	22308	0	LOT 6 BR		08N	02E
175920	215920	21592	0	LOT 7 BRA		08N	02E
210430	250430	25043	0	LOT 8 BR		08N	02E
181610	221610	22161	0	LOT 9 BR		08N	02E
173560	213560	32034	0	LOT 10 BI	D@158	08N	02E
176080	216080	32412	0	LOT 11 BF		08N	02E
158520	198520	19852	0	LOT 12 BF		08N	02E
185530	225530	33830	0	LOT 13 BF		08N	02E
223480	263480	26348	0	LOT 14 BI		08N	02E
192310	232310	23231	0	LOT 15 BI	D@158	08N	02E
178210	218210	21821	0	LOT 16 BF		08N	02E
177150	217150	21715	0	LOT 17 BI		08N	02E
184670	224670	22467	0	LOT 18 BF		08N	02E
179150	219150	21915	0	LOT 19 BI		08N	02E
168530	208530	20853	0	LOT 20 BI		08N	02E
185760	225760	22576	0	LOT 21 BI		08N	02E
185040	225040	33756	0	LOT 22 BI		08N	02E
182800	222800	22280	0	LOT 23 BI		08N	02E
189990	229990	23031	0	LOT 24 BI		08N	02E
184720	224720	22472	0	LOT 25 BI		08N	02E
156100	196100	19610	0	LOT 26 BI	D@158	08N	02E
147950	187950	28193	0	LOT 27 BI	D@158	08N	02E
165390	205390	20539	0	LOT 28 BI		08N	02E
175760	215760	21576	0	LOT 29 BI		08N	02E
188550	228550	22855	0	LOT 30 BI		08N	02E
181810	221810	22181	0	LOT 31 BF		08N	02E
161850	201850	20185	0	LOT 32 BI		08N	02E
172220	212220	21222	0	LOT 33 BI		08N	02E
196370	236370	23637	0	LOT 34 BI		08N	02E
159980	199980	19998	0	LOT 35 BI		08N	02E
183340	223340	22334	0	LOT 36 BI		08N	02E
202910	242910	24291	0	LOT 37 BF		08N	02E
191100	231100	23110	0	LOT 38 BI		08N	02E
166680	206680	20668	0	LOT 39 BI		08N	02E
173900	213900	21390	0	LOT 40 BF		08N	02E
177710	217710	21771	0	LOT 41 BI	D@158	08N	02E
145940	185940	18594	0	LOT 74 BI		08N	02E
205800	245800	24580	0	LOT 75 BF		08N	02E
192600	232600	23260	0	LOT 76 BF		08N	02E
157990	197990	19799	0	LOT 77 BI		08N	02E
188060	228060	22806	0	LOT 78 BI		08N	02E
158530	198530	29780	0	LOT 79 BF		08N	02E
164230	204230	20423	0	LOT 80 BI		08N	02E
185610	225610	33842	0	LOT 81 BF		08N	02E
170440	210440	21044	0	LOT 82 BI		08N	02E

198330	238330	23833	0	LOT 83 BF		08N	02E
166440	206440	20644	0	LOT 84 BF		08N	02E
173410	213410	21341	0	LOT 85 BI		08N	02E
160280	200280	20028	0	LOT 98 BI		08N	02E
187080	227080	22708	0	LOT 99 BI		08N	02E
173280	213280	21328	0	LOT 100 E		08N	02E
165400	205400	20540	0	LOT 101 B		08N	02E
182620	222620	22262	0	LOT 102 E		08N	02E
174460	214460	21446	0	LOT 111 E	D@158	08N	02E
166660	206660	20666	0	LOT 112 E		08N	02E
0	1000	150	0	COMMON	-4.2AC-	08N	02E
192740	232740	34911	0	LOT 1 BE		08N	02E
177640	217640	21764	0	LOT 2 BE		08N	02E
199220	239220	23922	0	LOT 3 BE		08N	02E
195710	235710	23571	0	LOT 4 BE		08N	02E
195950	235950	23595	0	LOT 5 BE/		08N	02E
211260	251260	25126	0	LOT 6 BE		08N	02E
199580	239580	35937	0	LOT 7 BE/		08N	02E
208910	248910	24891	0	LOT 8 BE/		08N	02E
186660	226660	22666	0	LOT 9 BE		08N	02E
221520	261520	39228	0	LOT 10 BI		08N	02E
201430	241430	24143	0	LOT 11 BI		08N	02E
203540	243540	24354	0	LOT 12 BI		08N	02E
193310	233310	23331	0	LOT 13 BI		08N	02E
163540	203540	20354	0	LOT 14 BI		08N	02E
199660	239660	23966	0	LOT 15 BI		08N	02E
191150	231150	23115	0	LOT 16 BE		08N	02E
216010	256010	38402	0	LOT 17 BI		08N	02E
168690	208690	20869	0	LOT 18 BI		08N	02E
195340	235340	23534	0	LOT 19 BI		08N	02E
179920	219920	21992	0	LOT 20 BI		08N	02E
188710	228710	22871	0	LOT 21 BI		08N	02E
163330	203330	20333	0	LOT 22 BI		08N	02E
200460	240460	24046	0	LOT 23 BI		08N	02E
0	40000	6000	0	LOT 24 BI		08N	02E
186080	226080	22608	0	LOT 25 BI		08N	02E
169210	209210	20921	0	LOT 26 BI		08N	02E
167700	207700	20770	0	LOT 27 BI		08N	02E
194370	234370	23437	0	LOT 28 BI		08N	02E
186130	226130	22613	0	LOT 29 BI		08N	02E
184250	224250	33638	0	LOT 30 BI		08N	02E
183240	223240	22324	0	LOT 31 BE		08N	02E
222110	262110	26211	0	LOT 32 BI		08N	02E
196240	236240	23624	0	LOT 33 BE		08N	02E
199790	239790	23979	0	LOT 34 BI		08N	02E
186260	226260	33939	0	LOT 35 BI		08N	02E
219680	259680	25968	0	LOT 36 BI		08N	02E
149020	189020	18902	0	LOT 37 BI		08N	02E
202490	242490	24249	0	LOT 38 BI		08N	02E

178320	218320	21832	0 LOT 39 BI	08N	02E
203820	243820	24382	0 LOT 40 BI	08N	02E
203640	243640	24364	0 LOT 41 BI	08N	02E
180590	220590	22059	0 LOT 42 BE	08N	02E
191360	231360	23136	0 LOT 43 BI	08N	02E
162470	202470	20247	0 LOT 44 BI	08N	02E
218400	258400	25840	0 LOT 45 BI	08N	02E
203080	243080	24308	0 LOT 46 BI	08N	02E
186030	226030	22603	0 LOT 47 BI	08N	02E
172240	212240	21224	0 LOT 48 BI	08N	02E
165840	205840	20584	0 LOT 49 BI	08N	02E
178580	218580	21858	0 LOT 50 BI	08N	02E
146990	186990	18699	0 LOT 51 BI	08N	02E
197170	237170	23717	0 LOT 52 BI	08N	02E
194170	234170	23417	0 LOT 53 BI	08N	02E
195930	235930	23593	0 LOT 54 BI	08N	02E
187860	227860	22786	0 LOT 55 BI	08N	02E
194070	234070	23407	0 LOT 56 BI	08N	02E
185110	225110	22511	0 LOT 57 BE	08N	02E
186960	226960	22696	0 LOT 58 BI	08N	02E
193540	233540	23354	0 LOT 59 BI	08N	02E
169950	209950	20995	0 LOT 60 BI	08N	02E
168020	208020	20802	0 LOT 61 BI	08N	02E
174590	214590	21459	0 LOT 62 BI	08N	02E
200870	240870	24087	0 LOT 63 BI	08N	02E
210500	250500	25050	0 LOT 64 BI	08N	02E
162760	202760	30414	0 LOT 65 BI	08N	02E
188050	228050	22805	0 LOT 66 BE	08N	02E
203850	243850	24385	0 LOT 67 BI	08N	02E
190310	230310	23031	0 LOT 68 BI	08N	02E
173160	213160	31974	0 LOT 69 BI	08N	02E
241620	281620	28162	0 LOT 70 BI	08N	02E
204440	244440	24444	0 LOT 71 BI	08N	02E
209870	249870	24987	0 LOT 72 BE	08N	02E
176330	216330	21633	0 LOT 73 BI	08N	02E
205240	245240	24524	0 LOT 74 BI	08N	02E
170990	210990	21099	0 LOT 75 BI	08N	02E
183880	223880	22388	0 LOT 086 E	08N	02E
177350	217350	21735	0 LOT 87 BF	08N	02E
200690	240690	24069	0 LOT 088 E	08N	02E
190870	230870	23087	0 LOT 089 B	08N	02E
193010	233010	23301	0 LOT 090 E	08N	02E
173260	213260	21326	0 LOT 091 B	08N	02E
198640	238640	23864	0 LOT 92 BF	08N	02E
190950	230950	23168	0 LOT 093 B	08N	02E
225310	265310	26531	0 LOT 094 E	08N	02E
196090	236090	35414	0 LOT 095 B	08N	02E
223330	263330	26333	0 LOT 096 E	08N	02E
176450	216450	21645	0 LOT 097 B	08N	02E

183660	223660	22366	0	LOT 103 B		08N	02E
231930	271930	27193	0	LOT 104 B		08N	02E
184520	224520	22452	0	LOT 105 E		08N	02E
196350	236350	23635	0	LOT 106 B		08N	02E
172700	212700	21270	0	LOT 107 B		08N	02E
156060	196060	19606	0	LOT 108 B		08N	02E
178330	218330	21833	0	LOT 109 B	D@198	08N	02E
168280	208280	31242	0	LOT 110 B		08N	02E
203080	243080	36462	0	LOT 113 E		08N	02E
180060	220060	33009	0	LOT 114 E		08N	02E
203970	243970	24397	0	LOT 115 B		08N	02E
243340	283340	28334	0	LOT 116 B		08N	02E
202080	242080	24208	0	LOT 117 B	D@198	08N	02E
224230	264230	26423	0	LOT 118 E	0 SQ FT A	08N	02E
206350	246350	24635	0	LOT 119 B	1600 SQ F	08N	02E
192990	232990	23299	0	LOT 120 E	0 SQ FT A	08N	02E
207900	247900	24790	0	LOT 121 B	SQ FT AD.	08N	02E
217780	257780	25778	0	LOT 122 B	& 3782 SQ	08N	02E
184720	224720	22472	0	LOT 123 B		08N	02E
203310	243310	24331	0	LOT 124 B		08N	02E
206620	246620	24662	0	LOT 125 B		08N	02E
214310	254310	25431	0	LOT 126 B		08N	02E
184170	224170	22417	0	LOT 127 B		08N	02E
228210	268210	26821	0	LOT 128 E		08N	02E
249880	289880	28988	0	LOT 129 E		08N	02E
211170	251170	25117	0	LOT 130 E		08N	02E
206980	246980	24698	0	LOT 131 E		08N	02E
221480	261480	26148	0	LOT 132 B		08N	02E
184340	224340	22434	0	LOT 133 E		08N	02E
184890	224890	22489	0	LOT 134 B		08N	02E
188640	228640	22898	0	LOT 135 E		08N	02E
193950	233950	23395	0	LOT 136 B		08N	02E
161530	201530	20153	0	LOT 137 E		08N	02E
190770	230770	23077	0	LOT 138 B		08N	02E
191150	231150	23115	0	LOT 139 E		08N	02E
184070	224070	22407	0	LOT 140 B		08N	02E
210780	250780	25078	0	LOT 141 E		08N	02E
186660	226660	22666	0	LOT 142 B		08N	02E
165470	205470	20547	0	LOT 143 E		08N	02E
189110	229110	22911	0	LOT 144 E		08N	02E
184980	224980	22498	0	LOT 145 B		08N	02E
187690	227690	22769	0	LOT 146 E		08N	02E
154960	194960	19496	0	LOT 42 BF		08N	02E
155530	195530	19553	0	LOT 43 BI		08N	02E
158850	198850	29828	0	LOT 44 BI		08N	02E
155180	195180	19518	0	LOT 45 BI		08N	02E
171530	211530	21153	0	LOT 46 BF		08N	02E
171600	211600	21160	0	LOT 47 BI		08N	02E
156740	196740	19674	0	LOT 48 BI		08N	02E

139190	179190	17919	0	LOT 49 BF		08N	02E
156260	196260	19626	0	LOT 51 BI		08N	02E
154180	194180	19418	0	LOT 52 BF		08N	02E
163820	203820	20382	0	LOT 53 BF		08N	02E
165690	205690	30854	0	LOT 54 BF		08N	02E
157920	197920	19792	0	LOT 55 BF		08N	02E
171770	211770	21177	0	LOT 56 BF		08N	02E
181290	221290	22129	0	LOT 57 BI	AMENDED	08N	02E
151790	191790	19179	0	LOT 58 BI		08N	02E
156990	196990	29549	0	LOT 59 BI	E@8	08N	02E
152080	192080	28812	0	LOT 60 BI		08N	02E
152410	192410	19241	0	LOT 61 BI		08N	02E
150600	190600	19060	0	LOT 62 BF		08N	02E
165930	205930	30890	0	LOT 63 BF		08N	02E
158540	198540	29781	0	LOT 64 BF	SQ FT AD	08N	02E
154830	194830	19483	0	LOT 65 BI	SQ FT AD	08N	02E
163690	203690	20369	0	LOT 66 BI	SQ FT AD	08N	02E
154790	194790	19479	0	LOT 67 BI	SQ FT AD.	08N	02E
161300	201300	20130	0	LOT 68 BF		08N	02E
153250	193250	28988	0	LOT 69 BI		08N	02E
153900	193900	19390	0	LOT 70 BI		08N	02E
164100	204100	20410	0	LOT 71 BI		08N	02E
168860	208860	20886	0	LOT 72 BI		08N	02E
159600	199600	19960	0	LOT 73 BF		08N	02E
169520	170520	25578	0	COMMON		08N	02E
0	7160	1074	29.45	29.45 AC I		08N	02E
0	43560	6534	0	1.0 AC IN I		08N	02E
884360	988910	148337	0	0.96 AC IN		08N	02E
0	5470	821	22.5	22.5 AC IN		08N	02E
0	1310	197	2.5	2.5 AC IN I	& W/S R/F	08N	02E
448200	611550	91733	0	1.5 AC IN I	& W/S R/R	08N	02E
0	138520	20778	0	2.12 AC IN	4	08N	02E
0	720	108	2.97	2.97 AC IN	ST	08N	02E
0	1010	152	4.14	4.14 AC IN	4 N OF PK	08N	02E
0	1120	168	4.59	4.59 AC IN		08N	02E
0	1320	198	5.42	5.42 AC IN		08N	02E
0	2350	353	9.66	9.66 AC IN	NEL	08N	02E
0	4430	665	18.21	18.21 AC I		08N	02E
0	4460	669	18.37	18.37 AC I		08N	02E
0	4440	666	18.29	18.29 AC I		08N	02E
0	3730	560	15.34	15.34 AC I		08N	02E
0	5050	758	20.76	20.76 AC I	OF CHAN	08N	02E
0	2950	443	12.15	12.15 AC I	W OF CAI	08N	02E
0	5430	815	22.35	22.35 AC I	OF R/R & I	08N	02E
0	7890	1184	31.5	31.5 AC IN		08N	02E
0	2550	383	10.5	10.5 AC IN		08N	02E
0	2670	401	11	11 AC PTL	RD	08N	02E
0	397920	59688	0	LOT 13 (LI	MERCIAL (	08N	02E
3203250	3422790	513419	0	LOT 14 G	R -1.26A-	08N	02E

1167470	1503750	225563	0	LOT 01 G	R (LESS R	08N 02E
505170	718610	107792	0	LOT 03A (	ER -1.4 AC	08N 02E
489202	707222	106083	0	LOT 03B (	ER -1.43A	08N 02E
646180	838280	125742	0	LOT 04 G	R -1.26AC	08N 02E
767760	950710	142607	0	LOT 05 G	R -1.2 AC-	08N 02E
1555540	1836070	275411	0	LOT 6 GL	CENTER -	08N 02E
0	170760	25614	0	LOT 07 G	R -1.12AC-	08N 02E
734250	877560	131635	0	LOT 08 (LI	COMMERC	08N 02E
1054430	1260250	189038	0	LOT 09 (L	MERCIAL (	08N 02E
512460	792980	118947	0	LOT 10 G	R -1.84AC-	08N 02E
0	81690	12254	0	LOT 10A C	R -.54AC-	08N 02E
0	121970	18296	0	LOT 11A (	ER	08N 02E
684830	797650	119648	0	LOT 11B (	ER	08N 02E
0	266810	40022	0	LOT 12A (	CENTER (	08N 02E
409480	485710	72857	0	LOT 12B (	CENTER (	08N 02E
0	135450	20318	0	1.41 ACC I		08N 02E
0	174800	26220	8.74	8.74AC IN		08N 02E
7108800	8107850	1216178	0	15.29 AC I	S E1/4 NV	08N 02E
706820	1040060	156009	0	3.06 AC O		08N 02E
579660	715790	107369	0	1.25 AC IN	COLONY L	08N 02E
228010	363050	54458	0	1.24 AC IN		08N 02E
0	494410	74162	0	4.54 AC IN		08N 02E
299870	436000	65401	0	1.25 AC IN	O NY LOT	08N 02E
0	120400	18060	3.44	3.44 ACC I		08N 02E
616830	735420	110314	0	1.21 ACD I		08N 02E
9726740	12941470	1941221	0	49.2 AC O		08N 02E
0	0	0	1	1.4A IN NE		08N 02E
0	0	0	7.57	7.57 AC IN		08N 02E
0	16500	2475	0.55	.55 AC IN	55	08N 02E
317700	753300	112995	0	2.5 AC IN		08N 02E
522570	677210	101582	0	.71 AC IN I		08N 02E
1173033	1617343	242602	0	1.70 AC IN		08N 02E
276270	435260	65290	0	.73 AC IN I		08N 02E
0	2110	317	8.52	W1/2 SW1		08N 02E
824028	1175998	176400	0	2.02 ACC I	S OF RD	08N 02E
619330	834950	125243	0	1.65 ACD		08N 02E
0	182950	27443	0	1.4 ACD IN		08N 02E
1138940	1366320	204948	0	1.74 ACD I		08N 02E
426000	746170	111926	0	1.47 AC IN		08N 02E
594240	719690	107954	0	.96 ACD IN		08N 02E
0	167270	25091	0	NW1/4 SW		08N 02E
0	59460	8919	0	.91 AC IN		08N 02E
406040	678290	101744	0	1.25 ACC I		08N 02E
379190	818280	122743	0	1.68 ACD I		08N 02E
195640	308900	46335	0	1.04 AC IN		08N 02E
106790	215690	32354	0	1.0 AC IN I		08N 02E
82900	191800	28770	0	1.0 AC IN I		08N 02E
258620	367520	55128	0	1.0 AC IN I		08N 02E
146220	258610	38792	0	.86 AC IN I		08N 02E

194580	344430	51665	0	.86 AC IN I		08N	02E
0	51180	7677	0	.47 AC IN I		08N	02E
279250	429530	64430	0	1.38 AC IN		08N	02E
201020	309920	46488	0	1.0 AC IN I		08N	02E
0	7400	1110	29.24	29.24 AC I		08N	02E
0	209090	31364	0	2.4A -160 I	COR E1/2 COMBINE	08N	02E
0	1080	162	3.4	3.4 AC TR/	F ICRR & \ OF NEW H	08N	02E
0	1120	169	3	3.0 AC IN S	RR & W C	08N	02E
88910	119490	11979	4	4.0 AC IN S	Y 51	08N	02E
43340	73340	11001	1	1.0A IN SE	51	08N	02E
28030	58650	8798	3	3.9A FRON	ICRR IN SI	08N	02E
58650	91360	9289	6.9	6.9A FRON	& E/S ICRI	08N	02E
0	15910	2387	29.3	29.3 ACC I	PT IN N1/2	08N	02E
0	5180	777	18.59	18.59 ACC	PT IN NE1	08N	02E
4341360	4341360	651204	0	BLDG ONL	G)	08N	02E
0	100000	15000	0	(ANTENNA	529 DENIM	08N	02E
0	15000	2250	0	0.9 AC IN I		08N	02E
1117850	1197850	119785	8	8 AC E/S F	ROAD	08N	02E
0	33180	4977	11.06	11.06 AC E	O SS ROA	08N	02E
19510	96880	14533	162.04	162.04 AC		08N	02E
141650	173460	17437	5	5.0 AC IN S		08N	02E
0	240	36	1	.5A IN E1/2	BEAR CR	08N	02E
0	3040	456	12.5	12.5AC IN	LESS .014	08N	02E
0	3650	548	15	14.9A OFF		08N	02E
0	7830	1175	32	25.8AC IN		08N	02E
0	630	95	2.23	E1/2 E1/2 S	N OF PAR	08N	02E
0	8870	1331	34.72	34.72 AC I		08N	02E
0	5050	758	21.44	21.44 ACD		08N	02E
0	3230	485	13.52	E1/2 E1/2 S	EAST; 13.5	08N	02E
0	11680	1752	50	50 ACC IN		08N	02E
109500	149500	14950	0	LOT 160 R	D@77	08N	02E
105050	145050	21758	0	LOT 161 R		08N	02E
115570	155570	15557	0	LOT 162 R	D@77	08N	02E
107490	147490	22124	0	LOT 163 R		08N	02E
121120	161120	24168	0	LOT 164 R		08N	02E
120120	160120	16012	0	LOT 165 R	D@77	08N	02E
109790	149790	22469	0	LOT 166 R	D@77	08N	02E
108090	148090	22214	0	LOT 167 R	D@77	08N	02E
112510	152510	15251	0	LOT 168 R		08N	02E
123390	163390	16339	0	LOT 169, F	RT III	08N	02E
126180	166180	24927	0	LOT 170 R		08N	02E
104720	144720	14472	0	LOT 171 R	D@77	08N	02E
101100	141100	14110	0	LOT 172, F	RT III	08N	02E
116190	156190	15619	0	LOT 173, F	RT III	08N	02E
109530	149530	14953	0	LOT 174 R	D@77	08N	02E
145390	185390	18539	0	LOT 175 R	D@77	08N	02E
111270	151270	22691	0	LOT 176 R	D@77	08N	02E
109440	149440	14944	0	LOT 177 R		08N	02E
111470	151470	22721	0	LOT 178 R		08N	02E

111700	151700	22755	0	LOT 179 R PART III	08N	02E
107760	147760	14776	0	LOT 180 R D@77	08N	02E
114160	154160	15416	0	LOT 181 R D@77	08N	02E
100160	140160	21024	0	LOT 182 R D@77	08N	02E
105120	145120	21768	0	LOT 183 R	08N	02E
124610	164610	16461	0	LOT 184 R D@77	08N	02E
112360	152360	15236	0	LOT 185 R D@77	08N	02E
105340	145340	21801	0	LOT 186 R	08N	02E
115670	155670	23351	0	LOT 187 R D@77	08N	02E
111830	151830	15183	0	LOT 188 R	08N	02E
114970	154970	15497	0	LOT 189 R D@77	08N	02E
101170	141170	21176	0	LOT 190 R D@77	08N	02E
101610	141610	14161	0	LOT 191 R D@77	08N	02E
116300	156300	15630	0	LOT 192 R D@77	08N	02E
124630	164630	24695	0	LOT 193 R @77	08N	02E
113650	153650	23048	0	LOT 194 R	08N	02E
110970	150970	22646	0	LOT 195 R	08N	02E
100760	140760	14076	0	LOT 196 R	08N	02E
109180	149180	14918	0	LOT 197 R D@77	08N	02E
100860	140860	14086	0	LOT 198 R D@77	08N	02E
98240	138240	13824	0	LOT 199 R @77	08N	02E
115010	155010	23252	0	LOT 200 R D@77	08N	02E
105440	145440	14544	0	LOT 201 R III	08N	02E
109590	149590	22439	0	LOT 202 R D@77	08N	02E
102630	142630	14263	0	LOT 203 R	08N	02E
114470	154470	15447	0	LOT 204 R D@77	08N	02E
117540	157540	23631	0	LOT 205 R D@77	08N	02E
114280	154280	15428	0	LOT 206 R D@77	08N	02E
110660	150660	15066	0	LOT 207 R	08N	02E
92300	132300	19845	0	LOT 208 R D@77	08N	02E
112610	152610	15261	0	LOT 209 R D@77	08N	02E
408790	520280	78043	0	0.85 AC FF D IN NE1	08N	02E
35460	65460	9819	0	LOT 150X	08N	02E
0	191660	28749	0	2.2 AC OU	08N	02E
1761780	2632980	394947	0	10A IN E1/	08N	02E
0	652090	97814	0	9.98 AC IN	08N	02E
0	1310	197	0	0.02 AC IN	08N	02E
18670	20220	3034	5.76	5.76AC OU	08N	02E
126020	365600	54840	0	2.2 AC IN S	08N	02E
464630	1108450	166268	0	7.39 AC OI	08N	02E
897560	1329680	199452	0	NE1/4 SW	08N	02E
0	100000	15000	0	SE1/4 NW	08N	02E
682690	880450	132068	0	2.27 AC IN	08N	02E
1147580	1472540	220881	0	3.73 AC IN	08N	02E
0	134600	20190	0	2.06 AC IN	08N	02E
488540	744670	111701	0	2.94 AC IN	08N	02E
60980	299470	44921	0	2.19 AC IN	08N	02E
614510	832310	124847	0	2 AC IN SV	08N	02E
195870	551320	82699	0	4.08 AC IN	08N	02E

18580	236380	35457	0	2.0 AC IN I	08N	02E
271600	489400	73410	0	2.0 AC IN I	08N	02E
656670	902780	135418	0	2.26 AC IN	08N	02E
447360	586750	88013	0	1.6 AC IN I	08N	02E
485390	583400	87511	0	1.5 ACD IN	08N	02E
173330	382420	57364	0	1.92 AC IN	08N	02E
221640	330540	49581	0	1 AC IN SV	08N	02E
247230	356130	53420	0	1.0 AC IN S	08N	02E
112170	180120	27019	0	.78 AC IN S	08N	02E
17370	20140	3022	6.3	6.3 ACC IN	08N	02E
0	261360	39204	0	3 ACD IN M	08N	02E
0	115000	17250	0	1.32 AC IN	08N	02E
793640	924760	138714	0	LOT 1 GL	-.83 ACC-	08N	02E
904730	1141040	171157	0	LOT 9 GL	5AC-	08N	02E
294390	528530	79280	0	LOT 8 GL	7 AC-	08N	02E
869710	1099710	164957	0	LOTS 2 &	-1.32 AC-	08N	02E
1017110	1120780	168118	0	LOT 4 GL	LESS .05 A	08N	02E
0	36590	5489	0	LOT 5 GL	AC-	08N	02E
0	36590	5489	0	LOT 6 GL	AC-	08N	02E
0	35280	5292	0	LOT 7 GL	AC-	08N	02E
102720	133240	19986	2.92	2.92 AC IN	08N	02E
0	176850	26528	0	1.96 ACC I	08N	02E
63610	253100	37966	0	1.45 AC IN	08N	02E
68710	134050	20108	0	.5A E1/2 N	08N	02E
288290	413740	62062	0	.63 ACC IN	08N	02E
647350	726630	108995	0	.91A SE1/4	08N	02E
63840	148780	22317	0	0.78A OUT	08N	02E
1484540	1777260	266589	0	1.68AC ILN	08N	02E
160220	421580	63237	0	2.0AC IN E	08N	02E
0	285530	42830	0	2.185AC IN	08N	02E
737914	999274	149891	0	2.0AC IN E	08N	02E
256620	517980	77697	0	2.0AC IN E	08N	02E
236700	484990	72749	0	1.9AC IN E	08N	02E
0	65340	9801	0	1.0 AC IN I	08N	02E
153350	342840	51427	0	1.46 AC IN	08N	02E
383960	826090	123914	0	4.23 AC IN	08N	02E
130870	457570	68636	0	3.0 AC OU	08N	02E
105330	165230	24785	0	0.55 AC IN	08N	02E
0	399880	59982	0	4.59 AC IN	08N	02E
464680	622590	93389	0	1.45 ACD I	08N	02E
305420	367490	55124	0	0.57 AC IN	08N	02E
275582	353122	52968	0	.89 AC IN I	08N	02E
613760	732460	109869	0	1.09A SE1	08N	02E
339920	405260	60789	0	.5A E1/2 N	08N	02E
0	64690	9704	0	.99AC IN E	08N	02E
187190	241640	36247	0	.5 A E1/2 N	08N	02E
418920	473370	71006	0	.5A IN E1/2	08N	02E
188820	450180	67527	0	2A IN E1/2	08N	02E
514460	775820	116373	0	3.00 ACD I	08N	02E

142900	228930	34340	0	0.79 AC IN	08N	02E
0	519890	77984	0	3.41 ACD ! WY	08N	02E
237370	597520	89629	0	2.7A IN E1	08N	02E
173970	304650	45698	0	1.0A IN E1	08N	02E
610470	734620	110194	0	.95A IN E1	08N	02E
0	18530	2780	0	0.142A IN	08N	02E
589260	708180	106227	0	.908A IN E	08N	02E
0	510520	76578	0	2.93 AC IN D T ROAD	08N	02E
111630	149960	22495	0	.22 AC IN I	08N	02E
0	16340	2451	0	.25A SE1/4	08N	02E
403330	457780	68668	0	.5A E1/2 N	08N	02E
438110	612350	91853	0	.65 ACC IN	08N	02E
1003930	1470460	220570	0	3.06 AC IN	08N	02E
186970	246210	36932	0	.33 ACC IN	08N	02E
1616750	2081970	312296	0	3.44 ACD I	08N	02E
1097400	1465050	219758	0	2.11 ACC I	08N	02E
99690	139690	20954	0	LOT 1 REI I	08N	02E
0	1000	150	0	LANDSCA SUBD PT 1	08N	02E
95680	135680	13568	0	LOT 2 REI PART I	08N	02E
101890	141890	14189	0	LOT 3 REI PART I	08N	02E
102230	142230	14223	0	LOT 4 REI C@192	08N	02E
93530	133530	13353	0	LOT 5 REI C@192	08N	02E
125830	165830	16583	0	LOT 6 REI	08N	02E
106850	146850	14685	0	LOT 7 REI	08N	02E
96540	136540	13654	0	LOT 8 REI PART I	08N	02E
100920	140920	14092	0	LOT 9 REI 192	08N	02E
107120	147120	14712	0	LOT 10 RE	08N	02E
117490	157490	23624	0	LOT 11 RE	08N	02E
94300	134300	13430	0	LOT 12 RE	08N	02E
107350	147350	22103	0	LOT 13 RE	08N	02E
97610	137610	13761	0	LOT 14 RE 192	08N	02E
107180	147180	22077	0	LOT 15 RE C@192	08N	02E
110760	150760	22614	0	LOT 16 RE	08N	02E
97250	137250	13725	0	LOT 17 RE I C@192	08N	02E
106960	146960	14696	0	LOT 18 RE PART I	08N	02E
99700	139700	13970	0	LOT 19 RE C@192	08N	02E
101410	141410	21212	0	LOT 20 RE C@192	08N	02E
127970	167970	16797	0	LOT 21 RE C@192	08N	02E
121990	161990	16199	0	LOT 22 RE C@192	08N	02E
120440	160440	16044	0	LOT 23 RE C@192	08N	02E
131170	171170	25676	0	LOT 24 RE	08N	02E
149870	189870	18987	0	LOT 25 RE PART I	08N	02E
101310	141310	14131	0	LOT 26 RE I	08N	02E
101430	141430	21215	0	LOT 27 RE	08N	02E
102530	142530	21380	0	LOT 28 RE	08N	02E
127670	167670	16767	0	LOT 29 RE I	08N	02E
100200	140200	14020	0	LOT 30 RE C@192	08N	02E
103150	143150	14315	0	LOT 31 RE I	08N	02E
102280	142280	14228	0	LOT 32 RE 192	08N	02E

115900	155900	15590	0	LOT 33 RE			08N	02E
109180	149180	14918	0	LOT 34 RE	LESS 712. LOT 35		08N	02E
108410	148410	14841	0	LOT 35 RE	LESS 577. LOT 34		08N	02E
100830	140830	21125	0	LOT 36 RE	I		08N	02E
104740	144740	14474	0	LOT 37 RE	PART I		08N	02E
94440	134440	20166	0	LOT 38 RE			08N	02E
108190	148190	14819	0	LOT 39 RE			08N	02E
94410	134410	20162	0	LOT 40 RE	I		08N	02E
105180	145180	14518	0	LOT 41 RE			08N	02E
95880	135880	20382	0	LOT 42 RE			08N	02E
108070	148070	22211	0	LOT 43 RE			08N	02E
106120	146120	21918	0	LOT 44 RE	C@192		08N	02E
99730	139730	13973	0	LOT 45 RE			08N	02E
105030	145030	14503	0	LOT 46 RE	PART I		08N	02E
112610	152610	15261	0	LOT 47 RE	C@192		08N	02E
101020	141020	21153	0	LOT 48 RE	C@192		08N	02E
97400	137400	20610	0	LOT 49 RE			08N	02E
112400	152400	22860	0	LOT 50 RE	C@192		08N	02E
110000	150000	15000	0	LOT 51 RE	C@192		08N	02E
111050	151050	15105	0	LOT 52 RE	& 282 SQ I		08N	02E
96420	136420	20463	0	LOT 53 RE	I	LESS 282	08N	02E
116050	156050	15605	0	LOT 54 RE			08N	02E
99660	139660	20949	0	LOT 55 RE	PART I		08N	02E
105740	145740	14574	0	LOT 56 RE			08N	02E
106100	146100	14610	0	LOT 57 RE			08N	02E
127190	167190	25079	0	LOT 58 RE	C@192		08N	02E
95050	135050	13505	0	LOT 59 RE	C@192		08N	02E
111880	151880	15188	0	LOT 60 RE	C@192		08N	02E
113130	153130	15313	0	LOT 61 RE	C@192		08N	02E
109660	149660	22449	0	LOT 62 RE			08N	02E
122800	162800	16280	0	LOT 63 RE			08N	02E
107980	147980	22197	0	LOT 64 RE			08N	02E
105400	145400	14540	0	LOT 65 RE			08N	02E
110680	150680	22602	0	LOT 66 RE			08N	02E
101220	141220	14122	0	LOT 67 RE	C@192		08N	02E
102480	142480	14248	0	LOT 68 RE	C@192		08N	02E
107720	147720	14772	0	LOT 69 RE	C@192		08N	02E
110010	150010	15001	0	LOT 70 RE	192		08N	02E
112400	152400	22860	0	LOT 71 RE			08N	02E
102250	142250	14225	0	LOT 72 RE			08N	02E
100150	140150	21023	0	LOT 73 RE	D@39		08N	02E
114920	154920	15492	0	LOT 74 RE	D@39		08N	02E
118250	158250	15825	0	LOT 75 RE			08N	02E
106400	146400	14640	0	LOT 119 R	D@39		08N	02E
100000	140000	21000	0	LOT 120 R			08N	02E
109100	149100	14910	0	LOT 121 R			08N	02E
102570	142570	21386	0	LOT 122 R	D@39		08N	02E
107810	147810	14781	0	LOT 123 R			08N	02E
93710	133710	13371	0	LOT 124 R	D@39		08N	02E

120800	160800	16080	0	LOT 125 R	D@39		08N	02E
108630	148630	14863	0	LOT 126 R	D@39		08N	02E
119730	159730	23960	0	LOT 127 R	D@39		08N	02E
119920	159920	23988	0	LOT 128 R			08N	02E
107090	147090	22064	0	LOT 129 R			08N	02E
106780	146780	14678	0	LOT 130 R			08N	02E
122000	162000	16200	0	LOT 131 R			08N	02E
102300	142300	21345	0	LOT 132 R			08N	02E
100630	140630	14063	0	LOT 133 R			08N	02E
109010	149010	14901	0	LOT 134 R	LESS 180.		08N	02E
102820	142820	21423	0	LOT 135 R	& 180.8 SC	LESS 157.	08N	02E
107740	147740	14774	0	LOT 136 R	& 157.5 SC		08N	02E
99790	139790	13979	0	LOT 137 R	D@39		08N	02E
98760	138760	13876	0	LOT 138 R			08N	02E
110480	150480	15048	0	LOT 139 R	D@39		08N	02E
107350	147350	14735	0	LOT 140 R			08N	02E
108700	148700	22305	0	LOT 76 RE			08N	02E
117790	157790	23669	0	LOT 107 R			08N	02E
111750	151750	15175	0	LOT 108 R			08N	02E
96960	136960	20544	0	LOT 109 R			08N	02E
109010	149010	14901	0	LOT 110 R			08N	02E
98380	138380	20757	0	LOT 111 R	D@52		08N	02E
97230	137230	13723	0	LOT 112 R			08N	02E
114450	154450	23168	0	LOT 113 R	D@52		08N	02E
104780	144780	21717	0	LOT 114 R	D@52		08N	02E
115090	155090	23264	0	LOT 115 R			08N	02E
102090	142090	14209	0	LOT 116 R	D@52		08N	02E
114770	154770	23216	0	LOT 117 R			08N	02E
113320	153320	15332	0	LOT 118 R			08N	02E
109830	149830	22475	0	LOT 141 R	@52		08N	02E
101660	141660	14166	0	LOT 142 R	D@52		08N	02E
110400	150400	15040	0	LOT 143 R	D@52		08N	02E
105760	145760	14576	0	LOT 144 R	D@52		08N	02E
110910	150910	22637	0	LOT 145 R	D@52		08N	02E
104790	144790	21719	0	LOT 146 R			08N	02E
106880	146880	14688	0	LOT 147 R			08N	02E
99630	139630	13963	0	LOT 148 R			08N	02E
105780	145780	14578	0	LOT 149 R			08N	02E
110260	150260	15026	0	LOT 150 R			08N	02E
112440	152440	15244	0	LOT 151 R	D@52		08N	02E
108590	148590	22289	0	LOT 152 R			08N	02E
98830	138830	13883	0	LOT 153 R			08N	02E
114970	154970	15497	0	LOT 154 R			08N	02E
100770	140770	21116	0	LOT 155 R			08N	02E
106910	146910	14691	0	LOT 156 R			08N	02E
102160	142160	14216	0	LOT 77 RE			08N	02E
110550	150550	15055	0	LOT 78 RE	D@60		08N	02E
100160	140160	14016	0	LOT 79 RE	D@60		08N	02E
106780	146780	22017	0	LOT 80 RE	D@60		08N	02E

118320	158320	15832	0	LOT 81 RE		08N	02E
104440	144440	14444	0	LOT 82 RE		08N	02E
104300	144300	14430	0	LOT 83 RE		08N	02E
115650	155650	23348	0	LOT 84 RE		08N	02E
106030	146030	21905	0	LOT 85 RE	D@60	08N	02E
105260	145260	14526	0	LOT 86 RE	D@60	08N	02E
124540	164540	24681	0	LOT 87 RE		08N	02E
101890	141890	21284	0	LOT 88 RE		08N	02E
112020	152020	15202	0	LOT 89 RE		08N	02E
117790	157790	15779	0	LOT 90 RE	D@60	08N	02E
117840	157840	15784	0	LOT 91 RE	D@60	08N	02E
118120	158120	23718	0	LOT 92 RE	D@60	08N	02E
128890	168890	16889	0	LOT 93 RE		08N	02E
104470	144470	21671	0	LOT 94 RE		08N	02E
113210	153210	22982	0	LOT 95 RE		08N	02E
116200	156200	15620	0	LOT 96 RE	D@60	08N	02E
106930	146930	14693	0	LOT 97 RE		08N	02E
114070	154070	23111	0	LOT 98 RE	D@60	08N	02E
115300	155300	23295	0	LOT 99 RE	D@60	08N	02E
116840	156840	23526	0	LOT 100 R	D@60	08N	02E
112000	152000	15200	0	LOT 101 R		08N	02E
112640	152640	15264	0	LOT 102 R	D@60	08N	02E
104990	144990	14499	0	LOT 103 R	D@60	08N	02E
116460	156460	15646	0	LOT 104 R		08N	02E
109850	149850	14985	0	LOT 105 R		08N	02E
117940	157940	23691	0	LOT 106 R	D@60	08N	02E
109290	149290	22394	0	LOT 157 R	D@60	08N	02E
104210	144210	14421	0	LOT 158 R		08N	02E
114140	154140	15414	0	LOT 159 R	D@60	08N	02E
0	13380	2007	58.5	58.5 ACC I	LESS .2 A(	-INSIDE G	08N 02E
0	83200	12480	0	10.4 AC O			08N 02E
0	0	0	3	3 AC IN N\			08N 02E
0	11130	1670	39.02	39.02 ACC	E1/2 W/S (		08N 02E
0	470	71	0.55	.55 ACC IN	BOZEMAN		08N 02E
0	270	41	1.12	1.12 AC IN			08N 02E
8610	77570	11636	162.4	162.4 ACC			08N 02E
248130	278130	27830	2	2 AC IN &			08N 02E

SECTION	BOOK_PA	DEED_DA	HSTEAD	SUBD_CO	Exempt?
09	4219/	7	06/07/2022	No	No
09	505/	70	02/28/2002	Yes	No
09	505/	70	02/28/2002	Yes	No
09	3032/	4	12/10/2013	Yes	No
09	3032/	4	12/10/2013	Yes	No
09	4490/	8	10/23/2024	Yes	No
09	4490/	8	10/23/2024	Yes	No
09	3591/	3	04/19/2018	No	No
09	3591/	3	04/19/2018	No	No
09	3125/	3	09/10/2014	Yes	No
09	3125/	3	09/10/2014	Yes	No
09	4365/	7	08/30/2023	No	No
09	3430/	2	12/30/2016	No	No
09	3430/	2	12/30/2016	No	No
09	3430/	2	12/30/2016	No	No
09	3505/	6	07/31/2017	No	No
09	3532/	3	10/13/2017	No	No
09	4214/	7	05/27/2022	No	No
09	4197/	9	04/18/2022	No	No
09	4365/	7	08/30/2023	No	No
09	4449/	5	06/13/2024	No	No
09	4464/	4	07/31/2024	No	No
09	2079/	6	07/28/2006	No	No
09	4329/	4	05/09/2023	No	No
09	2686/	3	07/21/2011	No	No
09	2686/	3	07/21/2011	No	No
09	4290/	4	12/29/2022	No	No
09	2686/	3	07/21/2011	No	No
09	2686/	3	07/21/2011	No	No
09	2686/	3	07/21/2011	No	No
08	4339/	8	06/12/2023	No	No
08	4267/	2	10/07/2022	No	No
08	4284/		12/07/2022	No	No
08	4290/	4	12/29/2022	No	No
08	4290/	5	12/29/2022	No	No
08	4431/	4	04/18/2024	No	No
08	4454/	6	07/01/2024	No	No
08	4454/	6	07/01/2024	No	No
08	4504/	7	12/09/2024	No	No
08	4219/	7	06/07/2022	No	No
08	3129/	6	09/23/2014	Yes	No
08	3960/	8	12/17/2020	Yes	No
08	3039/	5	01/03/2014	Yes	No
08	452/	49	10/27/1999	Yes	No
08	4090/	4	08/20/2021	No	No
08	458/	23	02/01/2000	Yes	No
08	3705/	7	04/02/2019	Yes	No
08	3723/	8	05/24/2019	No	No

08	4359/	8	08/14/2023	No	No
08	532/	40	05/05/2003	Yes	No
08	2990/	9	08/16/2013	Yes	No
08	2990/	9	08/16/2013	Yes	No
08	1746/	5	02/26/2004	Yes	No
08	1746/	5	02/26/2004	Yes	No
08	0456/	4	12/30/1999	No	No
08	456/	49	12/30/1999	No	No
08	1976/	3	10/19/2005	Yes	No
08	536/	26	07/07/2003	Yes	No
08	543/	13	10/06/2003	Yes	No
08	3242/	9	08/14/2015	Yes	No
08	2740/	7	12/22/2011	Yes	No
08	4135/	3	11/18/2021	Yes	No
08	505/	70	02/28/2002	Yes	No
08	505/	70	02/28/2002	No	No
08	469/	73	08/17/2000	Yes	No
08	469/	73	08/17/2000	Yes	No
08	532/	15	05/01/2003	No	No
08	532/	15	05/01/2003	No	No
08	441/	37	05/11/1999	Yes	No
08	3164/	5	01/16/2015	Yes	No
08	4062/	6	07/01/2021	No	No
08	0436/	4	02/22/1999	No	No
08	436/	47	02/22/1999	No	No
08	4303/	7	02/21/2023	Yes	No
08	437/	78	03/16/1999	Yes	No
08	437/	78	03/16/1999	Yes	No
08	3933/	2	10/22/2020	Yes	No
08	443/	4	06/07/1999	Yes	No
08	1983/	4	11/04/2005	Yes	No
08	4219/	7	06/07/2022	No	No
08	1794/	4	06/15/2004	No	No
08	452/	75	10/29/1999	No	No
08	527/	1	02/03/2003	Yes	No
08	527/	1	02/03/2003	Yes	No
08	4129/	3	11/05/2021	Yes	No
08	2860/	2	10/31/2012	Yes	No
08	3265/	1	10/13/2015	No	No
08	3387/	8	09/06/2016	Yes	No
08	532/	37	05/05/2003	Yes	No
08	4349/	8	07/14/2023	No	No
08	4493/	1	10/30/2024	Yes	No
08	3353/	8	06/20/2016	Yes	No
08	4374/	6	09/29/2023	Yes	No
08	3909/	2	09/03/2020	Yes	No
08	1779/	1	05/07/2004	No	No
08	1737/	3	01/30/2004	Yes	No
08	3445/	7	02/17/2017	Yes	No

08	3445/	7	02/17/2017	Yes	No
08	2021/	7	02/22/2006	Yes	No
17	3810/	4	01/23/2020	No	GERMANT No
17	3705/	7	04/02/2019	No	No
17	3723/	8	05/24/2019	Yes	No
17	3048/	5	02/10/2014	Yes	No
17	4146/	7	12/16/2021	No	No
17	481/	25	02/23/2001	Yes	No
17	4359/	8	08/14/2023	Yes	No
17	4379/	5	10/17/2023	Yes	No
17	2990/	9	08/16/2013	No	No
17	4233/	9	07/08/2022	No	No
17	4253/	9	08/31/2022	Yes	No
17	2393/	7	02/10/2009	Yes	GERMANT No
17	4064/	4	07/07/2021	Yes	GERMANT No
17	3349/	4	06/09/2016	Yes	GERMANT No
17	3237/	4	08/03/2015	Yes	GERMANT No
17	371/	80	03/06/1996	Yes	GERMANT No
17	2960/	3	06/14/2013	Yes	GERMANT No
17	2960/	3	06/14/2013	No	GERMANT No
17	3670/	8	11/30/2018	No	GERMANT No
17	2696/	1	08/22/2011	Yes	GERMANT No
17	4103/	3	09/17/2021	Yes	GERMANT No
17	494/	47	08/24/2001	Yes	GERMANT No
17	3125/	5	09/10/2014	Yes	GERMANT No
17	2991/	4	08/19/2013	Yes	GERMANT No
17	379/	43	07/15/1996	Yes	GERMANT No
17	356/	76	06/05/1995	Yes	GERMANT No
17	357/	73	06/19/1995	Yes	GERMANT No
17	2258/	7	11/16/2007	No	GERMANT No
17	259/	70	10/24/1989	Yes	GERMANT No
17	3678/	9	12/28/2018	Yes	GERMANT No
17	439/	18	04/05/1999	Yes	GERMANT No
17	3255/	7	09/18/2015	Yes	GERMANT No
17	2459/	2	08/10/2009	Yes	GERMANT No
17	407/	41	11/07/1997	Yes	GERMANT No
17	459/	55	02/29/2000	Yes	GERMANT No
17	4375/	6	10/03/2023	Yes	GERMANT No
17	283/	35	05/02/1991	No	GERMANT No
17	3329/	2	04/19/2016	Yes	GERMANT No
17	4459/	7	07/15/2024	No	GERMANT No
17	2065/	1	06/22/2006	Yes	GERMANT No
17	1819/	5	08/13/2004	No	GERMANT No
17	1819/	5	08/13/2004	Yes	GERMANT No
17	1915/	2	05/10/2005	Yes	GERMANT No
17	4270/	4	10/19/2022	Yes	GERMANT No
17	3020/	4	10/31/2013	Yes	GERMANT No
17	2647/	7	03/08/2011	Yes	GERMANT No
17	2576/	7	09/01/2010	Yes	GERMANT No

17	2152/	1	02/07/2007	Yes	GERMANT No
17	4263/	9	09/29/2022	No	GERMANT No
17	3962/	8	12/21/2020	Yes	GERMANT No
17	4192/	6	04/05/2022	Yes	GERMANT No
17	4263/	9	09/29/2022	No	GERMANT No
17	318/	42	06/22/1995	Yes	GERMANT No
17	4108/	4	09/28/2021	No	GERMANT No
17	1868/	4	01/05/2005	Yes	GERMANT No
17	3718/	6	05/13/2019	Yes	GERMANT No
17	3247/	5	08/26/2015	Yes	GERMANT No
17	3899/	1	08/17/2020	Yes	GERMANT No
17	3756/	3	08/22/2019	Yes	GERMANT No
17	3810/	4	01/23/2020	Yes	GERMANT No
17	4465/	5	08/01/2024	Yes	GERMANT No
17	4465/	5	08/01/2024	Yes	GERMANT No
17	3218/	9	06/18/2015	Yes	GERMANT No
17	357/	69	06/19/1995	Yes	GERMANT No
17	357/	69	06/19/1995	No	GERMANT No
17	1781/	7	05/14/2004	Yes	GERMANT No
17	4087/	7	08/17/2021	Yes	GERMANT No
17	508/	12	04/05/2002	Yes	No
17	2299/	1	03/27/2008	Yes	No
17	495/	45	09/10/2001	No	No
17	509/	25	04/22/2002	Yes	No
17	2534/	4	05/07/2010	Yes	No
17	1746/	5	02/26/2004	Yes	No
17	0456/	4	12/30/1995	No	No
17	2740/	7	12/22/2011	No	No
17	4135/	3	11/18/2021	No	No
17	505/	70	02/28/2002	Yes	No
17	469/	73	08/17/2000	No	No
17	532/	15	05/01/2003	No	No
17	4062/	6	07/01/2021	Yes	No
17	3937/	5	10/29/2020	Yes	No
17	3940/	2	11/03/2020	Yes	No
17	0436/	4	02/22/1995	No	No
17	437/	78	03/16/1995	Yes	No
17	527/	1	02/03/2003	Yes	No
17	4129/	3	11/05/2021	No	No
17	522/	76	11/15/2002	Yes	No
17	4178/	7	03/07/2022	Yes	GERMANT No
17	4178/	7	03/07/2022	Yes	GERMANT No
17	3128/	2	09/17/2014	Yes	GERMANT No
17	1756/	1	03/19/2004	Yes	GERMANT No
17	384/	24	10/04/1996	Yes	GERMANT No
17	3861/	8	06/04/2020	Yes	GERMANT No
17	3861/	8	06/04/2020	No	GERMANT No
17	3725/	7	05/31/2019	Yes	GERMANT No
17	3525/	1	09/21/2017	Yes	GERMANT No

17	3512/	9	08/17/2017	Yes	GERMANT No
17	2433/	4	06/01/2009	Yes	GERMANT No
17	3040/	6	01/09/2014	Yes	GERMANT No
17	3848/	1	05/04/2020	Yes	GERMANT No
17	3781/	7	10/30/2019	Yes	GERMANT No
17	3231/	1	07/17/2015	Yes	GERMANT No
17	3858/	8	05/29/2020	Yes	GERMANT No
17	495/	9	09/04/2001	Yes	GERMANT No
17	2274/	5	01/09/2008	Yes	GERMANT No
17	1831/	4	09/16/2004	Yes	GERMANT No
17	465/	34	06/14/2000	Yes	GERMANT No
17	2618/	7	12/09/2010	Yes	GERMANT No
17	4184/	6	03/18/2022	No	GERMANT No
17	4372/	5	09/22/2023	No	GERMANT No
17	1939/	8	07/11/2005	Yes	GERMANT No
17	533/	53	05/22/2003	Yes	GERMANT No
17	2285/	9	02/19/2008	Yes	GERMANT No
17	1786/	5	05/27/2004	Yes	GERMANT No
17	2150/	2	02/02/2007	Yes	GERMANT No
17	3470/	7	04/24/2017	Yes	GERMANT No
17	1796/	2	06/18/2004	Yes	GERMANT No
17	459/	11	02/15/2000	Yes	GERMANT No
17	3993/	5	02/25/2021	Yes	GERMANT No
17	4381/	4	10/24/2023	Yes	GERMANT No
17	3809/	5	01/21/2020	No	STONE CF No
17	3335/	2	05/04/2016	Yes	STONE CF No
17	4095/	2	09/01/2021	Yes	STONE CF No
17	3692/	7	02/19/2019	Yes	STONE CF No
17	4192/	2	04/04/2022	Yes	STONE CF No
17	3531/	1	10/06/2017	Yes	STONE CF No
17	4409/	1	02/09/2024	Yes	STONE CF No
17	3616/	5	06/26/2018	Yes	STONE CF No
17	3827/	1	03/13/2020	Yes	STONE CF No
17	3537/	6	10/25/2017	Yes	STONE CF No
17	3912/	4	09/11/2020	Yes	STONE CF No
17	3709/	4	04/12/2019	Yes	STONE CF No
17	3709/	7	04/15/2019	Yes	STONE CF No
17	3616/	6	06/26/2018	Yes	STONE CF No
17	3583/	7	03/26/2018	Yes	STONE CF No
17	3678/	7	12/28/2018	Yes	STONE CF No
17	3405/	4	10/24/2016	Yes	STONE CF No
17	4300/		02/06/2023	Yes	STONE CF No
17	3703/	7	03/27/2019	Yes	STONE CF No
17	4507/	2	12/16/2024	Yes	STONE CF No
17	4410/	1	02/14/2024	Yes	STONE CF No
17	3785/	3	11/07/2019	Yes	STONE CF No
17	3899/	7	08/17/2020	Yes	STONE CF No
17	3503/	6	07/25/2017	Yes	STONE CF No
17	3605/	2	05/29/2018	Yes	STONE CF No

17	3393/	9	09/22/2016	Yes	STONE CF No
17	3554/	9	12/19/2017	Yes	STONE CF No
17	3390/	7	09/14/2016	No	STONE CF No
17	4074/	5	07/26/2021	Yes	STONE CF No
17	4509/	4	12/20/2024	Yes	STONE CF No
17	3275/	1	11/10/2015	Yes	STONE CF No
17	4078/	6	08/03/2021	Yes	STONE CF No
17	4053/	6	06/15/2021	Yes	STONE CF No
17	3653/	2	10/02/2018	Yes	STONE CF No
17	4071/	5	07/20/2021	Yes	STONE CF No
17	3648/	8	09/17/2018	Yes	STONE CF No
17	3627/	6	07/24/2018	Yes	STONE CF No
17	3718/	8	05/13/2019	Yes	STONE CF No
17	3523/	9	09/19/2017	Yes	STONE CF No
17	4191/	1	04/01/2022	Yes	STONE CF No
17	3661/	5	10/30/2018	Yes	STONE CF No
17	3912/	2	09/11/2020	No	STONE CF No
17	3949/	4	11/23/2020	Yes	STONE CF No
17	3863/	1	06/08/2020	Yes	STONE CF No
17	3383/	7	08/26/2016	Yes	STONE CF No
17	3936/	9	10/28/2020	Yes	STONE CF No
17	3811/	2	01/27/2020	Yes	STONE CF No
17	4336/	4	06/01/2023	Yes	STONE CF No
17	4316/	3	03/31/2023	No	STONE CF No
17	4250/	2	08/22/2022	Yes	STONE CF No
17	3412/	8	11/10/2016	Yes	STONE CF No
17	3913/	1	09/14/2020	Yes	DIXON PA No
17	4486/	2	10/08/2024	No	DIXON PA No
17	3753/	3	08/13/2019	Yes	DIXON PA No
17	4250/	6	08/24/2022	Yes	DIXON PA No
17	3767/	9	09/23/2019	Yes	DIXON PA No
17	3712/	6	04/22/2019	No	DIXON PA No
17	3705/	9	04/01/2019	Yes	DIXON PA No
17	3954/	4	12/03/2020	Yes	DIXON PA No
17	3910/	6	09/08/2020	Yes	DIXON PA No
17	4300/	5	02/07/2023	No	DIXON PA No
17	4223/	3	06/15/2022	Yes	DIXON PA No
17	3812/	3	01/30/2020	Yes	DIXON PA No
17	4235/	1	07/13/2022	Yes	DIXON PA No
17	3757/	3	08/26/2019	No	DIXON PA No
17	4425/	2	04/02/2024	Yes	DIXON PA No
17	3696/	5	03/04/2019	Yes	DIXON PA No
17	3633/	1	08/06/2018	Yes	DIXON PA No
17	3617/	3	06/28/2018	Yes	DIXON PA No
17	4238/	4	07/21/2022	Yes	DIXON PA No
17	3951/	1	11/30/2020	No	DIXON PA No
17	3686/	2	01/28/2019	Yes	DIXON PA No
17	4506/	2	12/11/2024	Yes	DIXON PA No
17	3644/	4	09/04/2018	Yes	DIXON PA No

17	4112/	7	10/04/2021	Yes	DIXON PA No
17	4213/	5	05/26/2022	Yes	DIXON PA No
17	3998/	4	03/04/2021	Yes	DIXON PA No
17	3894/	3	08/05/202(	No	DIXON PA No
17	4224/	2	06/17/2022	Yes	DIXON PA No
17	3890/	9	07/31/202(	No	DIXON PA No
17	3751/	2	08/06/2019	Yes	DIXON PA No
17	3667/	6	11/19/2018	Yes	DIXON PA No
17	3644/	6	09/05/2018	Yes	DIXON PA No
17	3567/	8	02/02/2018	Yes	DIXON PA No
17	4021/	5	04/13/2021	No	DIXON PA No
17	3201/	8	05/04/2015	No	DIXON PA No
19	4168/	7	02/09/2022	No	No
19	4363/	8	08/24/2023	No	No
19	540/	66	08/27/2003	Yes	No
19	3988/	2	02/09/2021	No	No
19	4102/	6	09/16/2021	No	FIRST CO No
19	4202/	5	05/02/2022	Yes	No
19	1937/	2	07/05/2005	Yes	No
19	3050/	6	02/18/2014	Yes	No
19	4163/	2	01/28/2022	Yes	No
19	3292/	9	01/07/2016	Yes	No
19	2281/	1	02/01/2008	Yes	No
19	2249/	7	10/18/2007	Yes	No
19	2281/	1	02/01/2008	Yes	No
19	4036/	1	05/10/2021	No	No
19	4368/	6	09/08/2023	No	No
19	446/	17	07/21/1999	Yes	No
19	2082/	7	08/04/2006	No	No
19	4036/	1	05/10/2021	No	No
19	/		00/00/000(	No	Yes
19	4143/	6	12/08/2021	No	No
19	4143/	6	12/08/2021	No	No
19	4033/	7	05/05/2021	No	No
19	151/	73	05/28/1985	No	No
19	3066/	1	03/28/2014	Yes	No
19	296/	35	02/19/1992	No	No
19	4104/	8	09/21/2021	Yes	FIRST CO No
19	4154/	1	01/04/2022	Yes	FIRST CO No
19	4186/	4	03/22/2022	No	FIRST CO No
19	4318/	4	04/10/2023	Yes	FIRST CO No
19	4385/	6	11/06/2023	Yes	FIRST CO No
19	3759/	6	08/30/2019	Yes	FIRST CO No
19	3799/	2	12/17/2019	Yes	FIRST CO No
19	4488/	8	10/17/2024	No	FIRST CO No
19	3697/	4	03/06/2019	Yes	FIRST CO No
19	3641/	8	08/29/2018	Yes	FIRST CO No
19	3562/	6	01/17/2018	Yes	FIRST CO No
19	3552/	7	12/12/2017	Yes	FIRST CO No

19	4461/	2	07/22/2024	Yes	FIRST CO No
19	4116/	7	10/13/2021	Yes	FIRST CO No
19	3526/	1	09/25/2017	Yes	FIRST CO No
19	3891/	9	07/31/2020	Yes	FIRST CO No
19	3553/	2	12/13/2017	Yes	FIRST CO No
19	4357/	8	08/07/2023	Yes	FIRST CO No
19	4222/	2	06/13/2022	No	FIRST CO No
19	4269/	8	10/18/2022	Yes	FIRST CO No
19	3594/	9	04/30/2018	Yes	FIRST CO No
19	3650/	4	09/24/2018	Yes	FIRST CO No
19	4445/	6	06/03/2024	Yes	FIRST CO No
19	3812/	3	01/29/2020	Yes	FIRST CO No
19	3595/	2	04/30/2018	Yes	FIRST CO No
19	3993/	4	02/25/2021	Yes	FIRST CO No
19	3640/	2	08/24/2018	Yes	FIRST CO No
19	3668/	6	11/20/2018	Yes	FIRST CO No
19	4349/	6	07/13/2023	No	FIRST CO No
19	3933/	5	10/23/2020	Yes	FIRST CO No
19	3965/	6	12/28/2020	Yes	FIRST CO No
19	3726/	9	06/03/2019	Yes	FIRST CO No
19	4044/	9	05/27/2021	Yes	FIRST CO No
19	3555/	8	12/21/2017	Yes	FIRST CO No
19	3906/	4	08/31/2020	Yes	FIRST CO No
19	3874/	3	06/29/2020	Yes	FIRST CO No
19	3539/	8	10/31/2017	Yes	FIRST CO No
19	3643/	2	08/31/2018	Yes	FIRST CO No
19	3622/	1	07/11/2018	Yes	FIRST CO No
19	3681/	2	01/04/2019	Yes	FIRST CO No
19	3476/	7	05/10/2017	Yes	FIRST CO No
19	4307/	6	03/06/2023	Yes	FIRST CO No
19	3484/	8	06/02/2017	Yes	FIRST CO No
19	4215/	7	05/31/2022	Yes	FIRST CO No
19	3523/	6	09/18/2017	Yes	FIRST CO No
19	3711/	3	04/17/2019	Yes	FIRST CO No
19	4233/	8	07/08/2022	Yes	FIRST CO No
19	3829/	8	03/20/2020	Yes	FIRST CO No
19	3596/	4	05/01/2018	Yes	FIRST CO No
19	3713/	2	04/25/2019	Yes	FIRST CO No
19	3813/	9	02/03/2020	Yes	FIRST CO No
19	3786/	3	11/12/2019	Yes	FIRST CO No
19	3512/	1	08/15/2017	No	FIRST CO No
19	4005/	9	03/17/2021	Yes	FIRST CO No
19	4011/	7	03/26/2021	Yes	FIRST CO No
19	3988/	2	02/09/2021	Yes	FIRST CO No
19	3575/	5	03/01/2018	Yes	FIRST CO No
19	4392/	1	12/05/2023	Yes	FIRST CO No
19	3667/	8	11/19/2018	Yes	FIRST CO No
19	4181/	1	03/11/2022	Yes	FIRST CO No
19	3939/	4	11/02/2020	Yes	FIRST CO No

19	3567/	5	02/02/2018	Yes	FIRST CO No
19	4029/	7	04/26/2021	Yes	FIRST CO No
19	4387/	5	11/15/2023	Yes	FIRST CO No
19	3979/	3	01/26/2021	Yes	FIRST CO No
19	3637/	1	08/16/2018	Yes	FIRST CO No
19	4258/	8	09/15/2022	Yes	FIRST CO No
19	3747/	4	07/29/2019	Yes	FIRST CO No
19	3718/	5	05/10/2019	Yes	FIRST CO No
19	3950/	6	11/24/2020	Yes	FIRST CO No
19	4410/	4	02/16/2024	Yes	FIRST CO No
19	4469/	4	08/14/2024	No	FIRST CO No
19	3955/	3	12/07/2020	Yes	FIRST CO No
19	3524/	6	09/19/2017	Yes	FIRST CO No
19	3893/	8	08/04/2020	Yes	FIRST CO No
19	4251/	4	08/25/2022	Yes	FIRST CO No
19	3778/	4	10/22/2019	Yes	FIRST CO No
19	4146/	8	12/16/2021	Yes	FIRST CO No
19	3668/	1	11/19/2018	Yes	FIRST CO No
19	3706/	2	04/03/2019	Yes	FIRST CO No
19	3514/	9	08/24/2017	Yes	FIRST CO No
19	3732/	1	06/14/2019	Yes	FIRST CO No
19	3908/	4	09/02/2020	Yes	FIRST CO No
19	3551/	5	12/07/2017	Yes	FIRST CO No
19	3683/	6	01/15/2019	Yes	FIRST CO No
19	4238/	9	07/22/2022	Yes	FIRST CO No
19	3892/	7	08/04/2020	Yes	FIRST CO No
19	3701/	2	03/19/2019	Yes	FIRST CO No
19	4013/	3	03/29/2021	Yes	FIRST CO No
20	2791/	2	05/22/2012	No	WELLING No
20	2695/	4	08/18/2011	Yes	RIDGEFIE No
20	1868/	8	01/05/2005	Yes	RIDGEFIE No
20	4269/	1	10/14/2022	Yes	RIDGEFIE No
20	4088/	6	08/18/2021	Yes	RIDGEFIE No
20	2501/	8	01/08/2010	Yes	RIDGEFIE No
20	3418/	5	11/29/2016	Yes	RIDGEFIE No
20	521/	27	10/18/2002	Yes	RIDGEFIE No
20	531/	59	04/21/2003	Yes	RIDGEFIE No
20	2522/	9	04/05/2010	Yes	RIDGEFIE No
20	3138/	8	10/20/2014	No	RIDGEFIE No
20	4298/	4	01/30/2023	No	RIDGEFIE No
20	528/	12	02/21/2003	Yes	RIDGEFIE No
20	3150/	1	11/26/2014	Yes	RIDGEFIE No
20	4085/	2	08/12/2021	No	RIDGEFIE No
20	525/	56	01/07/2003	Yes	RIDGEFIE No
20	3201/	3	05/01/2015	Yes	RIDGEFIE No
20	3253/	6	09/11/2015	Yes	RIDGEFIE No
20	4362/	1	08/18/2023	Yes	RIDGEFIE No
20	540/	73	08/28/2003	Yes	RIDGEFIE No
20	3783/	3	11/04/2019	Yes	RIDGEFIE No

20	2479/	1	10/22/200	Yes	RIDGEFIE No
20	523/	5(	12/03/200	Yes	RIDGEFIE No
20	2254/	7	11/02/200	Yes	RIDGEFIE No
20	4484/	8	10/02/202	No	RIDGEFIE No
20	3587/	9	04/09/201	Yes	RIDGEFIE No
20	4446/	7	06/05/202	No	RIDGEFIE No
20	3833/	1	03/30/202(	Yes	RIDGEFIE No
20	3595/	6	05/01/201	Yes	RIDGEFIE No
20	3585/	8	04/02/201	Yes	RIDGEFIE No
20	4460/	3	07/19/202	Yes	RIDGEFIE No
20	3908/	5	09/02/202(	Yes	RIDGEFIE No
20	3119/	2	08/22/201	Yes	RIDGEFIE No
20	3015/	8	10/17/201	Yes	RIDGEFIE No
20	3777/	4	10/17/201	Yes	RIDGEFIE No
20	2497/	2	12/22/200	No	RIDGEFIE No
20	1832/	2	09/17/200	Yes	RIDGEFIE No
20	3474/	3	05/03/201	Yes	RIDGEFIE No
20	3989/	9	02/12/202	Yes	RIDGEFIE No
20	2076/	3	07/20/200	Yes	RIDGEFIE No
20	1992/	1	11/30/200	Yes	RIDGEFIE No
20	4511/	5	12/27/202	No	RIDGEFIE No
20	1731/	8	01/14/200	Yes	RIDGEFIE No
20	2248/	7	10/16/200	Yes	RIDGEFIE No
20	3511/	1	08/11/201	Yes	RIDGEFIE No
20	3608/	9	06/04/201	No	RIDGEFIE No
20	3763/	1	09/09/201	No	RIDGEFIE No
20	3507/	6	08/02/201	Yes	RIDGEFIE No
20	1802/	5	07/06/200	Yes	RIDGEFIE No
20	3153/	1	12/08/201	Yes	RIDGEFIE No
20	3495/	3	07/05/201	Yes	RIDGEFIE No
20	4081/	7	08/10/202	Yes	RIDGEFIE No
20	3810/	1	01/22/202(	Yes	RIDGEFIE No
20	2378/	1	12/29/200	Yes	RIDGEFIE No
20	2465/	8	09/03/200	Yes	RIDGEFIE No
20	3813/	6	02/03/202(	Yes	RIDGEFIE No
20	543/	8(	10/17/200	Yes	RIDGEFIE No
20	2376/	5	12/18/200	No	RIDGEFIE No
20	3357/	1	06/27/201	Yes	RIDGEFIE No
20	1722/	5	12/17/200	Yes	RIDGEFIE No
20	3138/	1	10/20/201	Yes	RIDGEFIE No
20	1701/	1	10/22/200	Yes	RIDGEFIE No
20	1741/	9	02/12/200	Yes	RIDGEFIE No
20	3628/	7	07/26/201	Yes	RIDGEFIE No
20	1784/	9	05/24/200	Yes	RIDGEFIE No
20	3888/	8	07/28/202(	Yes	RIDGEFIE No
20	3121/	8	08/29/201	Yes	RIDGEFIE No
20	1809/	1	07/21/200	Yes	RIDGEFIE No
20	1786/	8	05/28/200	Yes	RIDGEFIE No
20	1748/	1	03/02/200	Yes	RIDGEFIE No

20	3203/	1	05/07/2015	No	No
20	4248/	2	08/17/2022	No	No
20	3624/	1	07/16/2018	No	No
20	3624/	1	07/16/2018	No	No
20	3455/	9	03/16/2017	No	No
20	3794/	9	12/04/2019	No	Yes
20	4383/	5	10/31/2023	Yes GREENFIE	No
20	2651/	3	03/22/2011	No	Yes
20	276/	9	11/13/1990	No	No
20	2259/	8	11/20/2007	Yes	No
20	2429/	4	05/20/2009	Yes GREENFIE	No
20	296/	1	02/06/1992	Yes GREENFIE	No
20	282/	64	04/17/1991	Yes GREENFIE	No
20	3786/	1	11/12/2019	Yes GREENFIE	No
20	3745/	2	07/22/2019	Yes GREENFIE	No
20	4132/	5	11/15/2021	No GREENFIE	No
20	4445/	7	05/31/2024	No	No
20	3585/	9	04/02/2018	Yes	No
20	3196/	8	04/22/2015	Yes	No
20	319/	62	07/14/1993	Yes	No
20	4499/	7	11/19/2024	Yes GLUCKST.	No
20	4159/	3	01/19/2022	Yes GLUCKST.	No
20	2386/	3	01/22/2009	No	Yes
20	2263/	6	12/04/2007	No	No
20	1959/	3	08/29/2005	Yes	No
20	270/	27	07/05/1990	Yes	No
20	2701/	6	09/06/2011	Yes	No
20	3914/	1	09/16/2020	Yes	No
20	294/	50	01/10/1992	Yes	No
20	2218/	9	07/24/2007	No	No
20	2218/	9	07/24/2007	Yes	No
20	WB15/		01/15/2015	No	No
20	1965/	3	09/19/2005	No	No
20	2191/	7	05/16/2007	No	No
20	2585/	6	09/21/2010	No	No
20	4288/	1	12/20/2022	Yes	No
20	2281/	1	02/01/2008	No	No
20	338/	66	06/29/1994	Yes	No
20	3683/	4	01/15/2019	No	No
20	2778/	5	04/17/2012	No	No
20	2984/	3	08/02/2013	No	No
20	3126/	9	09/15/2014	No	No
20	2473/	9	10/02/2009	Yes	No
20	176/	19	06/19/1985	Yes	No
20	3666/	6	11/14/2018	Yes	No
20	189/	39	08/02/1983	Yes	No
20	293/	6	12/09/1991	Yes	No
20	4399/	6	01/04/2024	Yes	No
20	3646/	5	09/12/2018	Yes	No

20	4349/	3	07/12/2023	Yes		No
20	4499/	5	11/19/2024	Yes		No
20	3968/	6	01/04/2021	No		No
20	3418/	6	11/29/2016	Yes		No
20	4102/	6	09/16/2021	No		No
20	2518/	2	03/18/2010	Yes		No
20	3919/	1	09/25/2020	Yes		No
20	4307/		03/02/2023	No		No
20	3734/		06/20/2019	Yes		No
20	3051/	3	02/19/2014	No		No
20	2123/	9	11/17/2006	Yes		No
20	3155/	2	12/16/2014	Yes		No
20	2174/	1	04/04/2007	No		No
20	2174/	1	04/04/2007	No		No
20	4375/	3	10/02/2023	No		No
20	2804/	2	06/25/2012	No		No
20	3673/	8	12/11/2018	No		No
20	2946/	3	05/22/2013	No		No
20	3783/	2	11/04/2019	Yes		No
20	3459/	3	03/24/2017	No		No
20	4412/	6	02/23/2024	No		No
20	2402/	2	03/04/2009	No		No
20	477/	37	12/20/2000	Yes	GLUCKST	No
20	472/	24	09/22/2000	Yes	GLUCKST	No
20	4488/	4	10/15/2024	No	GLUCKST	No
20	4476/	8	09/05/2024	No	GLUCKST	No
20	525/	63	01/08/2003	Yes	GLUCKST	No
20	3435/	1	01/18/2017	Yes	ARRINGT	No
20	3274/	4	11/09/2015	Yes	ARRINGT	No
20	475/	51	11/15/2000	Yes	ARRINGT	No
20	3623/	5	07/13/2018	Yes	ARRINGT	No
20	1922/	1	05/31/2005	Yes	ARRINGT	No
20	3936/	3	10/28/2020	Yes	ARRINGT	No
20	2650/	1	03/16/2011	No	ARRINGT	No
20	0405/	2	10/01/1997	Yes	ARRINGT	No
20	3754/	3	08/16/2019	Yes	ARRINGT	No
20	4219/	5	06/06/2022	Yes	ARRINGT	No
20	437/	49	03/08/1999	Yes	ARRINGT	No
20	1815/	7	08/06/2004	Yes	ARRINGT	No
20	3732/	7	06/17/2019	Yes	ARRINGT	No
20	3704/	3	03/29/2019	Yes	ARRINGT	No
20	2042/	6	04/20/2006	Yes	ARRINGT	No
20	4345/	7	06/30/2023	Yes	ARRINGT	No
20	2681/	1	07/05/2011	Yes	ARRINGT	No
20	4220/	4	06/08/2022	Yes	ARRINGT	No
20	2936/	4	05/01/2013	Yes	ARRINGT	No
20	4067/	1	07/12/2021	Yes	ARRINGT	No
20	481/	21	02/23/2001	Yes	ARRINGT	No
20	2984/	2	08/01/2013	Yes	ARRINGT	No

20	3818/	8	02/20/202(	No	ARRINGT(No
20	4231/	3	07/01/2022	Yes	RIDGEFIE No
20	2247/	5	10/12/2007	Yes	RIDGEFIE No
20	3184/	7	03/19/2015	Yes	RIDGEFIE No
20	4317/	7	04/05/2023	Yes	RIDGEFIE No
20	1885/	1	02/22/2005	Yes	RIDGEFIE No
20	4086/	7	08/13/2021	Yes	RIDGEFIE No
20	4126/	2	11/01/2021	Yes	RIDGEFIE No
20	1897/	2	03/28/2005	Yes	RIDGEFIE No
20	3749/	3	08/01/2019	Yes	RIDGEFIE No
20	3228/	3	07/10/2015	Yes	RIDGEFIE No
20	4028/	7	04/26/2021	No	RIDGEFIE No
20	1900/	9	04/04/2005	Yes	RIDGEFIE No
20	3227/	9	07/09/2015	No	RIDGEFIE No
20	2861/	5	11/02/2012	Yes	RIDGEFIE No
20	1876/	7	01/28/2005	Yes	RIDGEFIE No
20	1948/	9	08/03/2005	Yes	RIDGEFIE No
20	1926/	6	06/09/2005	Yes	RIDGEFIE No
20	1930/	5	06/20/2005	Yes	RIDGEFIE No
20	1900/	8	04/05/2005	Yes	RIDGEFIE No
20	2025/	3	03/02/2006	Yes	RIDGEFIE No
20	4347/	1	07/06/2023	No	RIDGEFIE No
20	3220/	8	06/23/2015	Yes	RIDGEFIE No
20	4298/	4	01/30/2023	No	RIDGEFIE No
20	4112/	2	10/04/2021	No	RIDGEFIE No
20	1969/	1	09/29/2005	Yes	RIDGEFIE No
20	3911/	7	09/09/202(	Yes	RIDGEFIE No
20	3083/	9	05/16/2014	Yes	RIDGEFIE No
20	2717/	8	10/17/2011	Yes	RIDGEFIE No
20	3705/	3	04/01/2019	Yes	RIDGEFIE No
20	2850/	5	10/08/2012	Yes	RIDGEFIE No
20	2476/	8	10/08/2009	Yes	RIDGEFIE No
20	3179/	7	03/06/2015	No	RIDGEFIE No
20	1985/	9	11/08/2005	Yes	RIDGEFIE No
20	2346/	8	08/20/2008	Yes	RIDGEFIE No
20	3807/	6	01/13/202(	Yes	RIDGEFIE No
20	1993/	5	12/02/2005	Yes	RIDGEFIE No
20	3262/	1	10/05/2015	Yes	RIDGEFIE No
20	2409/	3	03/30/2009	No	RIDGEFIE No
20	4231/	4	07/01/2022	No	RIDGEFIE No
20	3024/	7	11/13/2013	Yes	RIDGEFIE No
20	2906/	1	02/20/2013	Yes	RIDGEFIE No
20	2317/	8	05/21/2008	Yes	RIDGEFIE No
20	3257/	7	09/23/2015	Yes	RIDGEFIE No
20	3937/	5	10/29/202(	Yes	RIDGEFIE No
20	3914/	9	09/17/202(	Yes	RIDGEFIE No
20	4443/	1	05/24/2024	Yes	RIDGEFIE No
20	3128/	9	09/22/2014	Yes	RIDGEFIE No
20	4204/	7	05/05/2022	No	RIDGEFIE No

20	1948/	4	08/02/200	Yes	RIDGEFIE	No
20	2045/	7	05/01/200	Yes	RIDGEFIE	No
20	3356/		06/24/201	Yes	RIDGEFIE	No
20	3935/	9	10/27/202	No	RIDGEFIE	No
20	2129/	3	12/05/200	Yes	RIDGEFIE	No
20	3539/	1	10/30/201	No	RIDGEFIE	No
20	3899/	2	08/17/202	Yes	RIDGEFIE	No
20	3730/	4	06/10/201	Yes	RIDGEFIE	No
20	2476/	6	10/09/200	Yes	RIDGEFIE	No
20	2497/	2	12/22/200	No	RIDGEFIE	No
20	2262/	5	12/03/200	Yes	RIDGEFIE	No
20	3391/		09/14/201	Yes	RIDGEFIE	No
20	3366/	4	07/19/201	Yes	RIDGEFIE	No
20	4265/	9	10/04/202	No	RIDGEFIE	No
20	4091/	8	08/24/202	Yes	RIDGEFIE	No
20	2215/	5	07/17/200	Yes	RIDGEFIE	No
20	3151/	6	12/03/201	No	RIDGEFIE	No
20	2161/	9	03/05/200	Yes	RIDGEFIE	No
20	3963/	2	12/22/202	No	RIDGEFIE	No
20	3680/	1	01/02/201	Yes	RIDGEFIE	No
20	3604/	7	05/24/201	Yes	RIDGEFIE	No
20	3012/	1	10/04/201	Yes	RIDGEFIE	No
20	2222/	2	08/01/200	Yes	RIDGEFIE	No
20	2842/	1	09/18/201	No	RIDGEFIE	No
20	3569/	8	02/09/201	Yes	RIDGEFIE	No
20	2081/		08/02/200	No	RIDGEFIE	No
20	3030/	4	12/03/201	No	RIDGEFIE	No
20	3720/	5	05/16/201	No	RIDGEFIE	No
20	2661/	5	04/26/201	Yes	RIDGEFIE	No
20	4481/	5	09/24/202	No	RIDGEFIE	No
20	3220/	6	06/23/201	Yes	RIDGEFIE	No
20	4508/	7	12/20/202	Yes	RIDGEFIE	No
20	2969/	3	07/02/201	No	RIDGEFIE	No
20	2482/	6	11/02/200	Yes	RIDGEFIE	No
20	3514/	8	08/24/201	Yes	RIDGEFIE	No
20	4512/	4	12/31/202	Yes	RIDGEFIE	No
20	3654/	9	10/08/201	Yes	RIDGEFIE	No
20	2326/	1	06/13/200	Yes	RIDGEFIE	No
20	2471/	3	09/24/200	Yes	RIDGEFIE	No
20	3804/	4	01/02/202	Yes	RIDGEFIE	No
20	3460/	4	03/28/201	Yes	RIDGEFIE	No
20	2131/	2	12/12/200	Yes	RIDGEFIE	No
20	4298/	4	01/30/202	No	RIDGEFIE	No
20	3995/	5	02/26/202	No	RIDGEFIE	No
20	4253/	4	08/31/202	Yes	RIDGEFIE	No
20	3613/	4	06/15/201	No	RIDGEFIE	No
20	3214/	5	06/04/201	Yes	RIDGEFIE	No
20	2968/	3	06/28/201	Yes	RIDGEFIE	No
20	4285/	7	12/14/202	Yes	RIDGEFIE	No

20	3797/	2	12/11/2019	Yes	RIDGEFIE No
20	3714/	8	04/30/2019	Yes	RIDGEFIE No
20	3239/	5	08/06/2015	Yes	RIDGEFIE No
20	3846/	5	04/30/202(	Yes	RIDGEFIE No
20	3092/	8	06/10/2014	Yes	RIDGEFIE No
20	2711/	3	10/03/2011	Yes	RIDGEFIE No
20	2183/	9	04/30/2007	Yes	RIDGEFIE No
20	4370/	9	09/18/2023	Yes	RIDGEFIE No
20	2099/	6	09/18/2006	Yes	RIDGEFIE No
20	3343/	8	05/27/2016	Yes	RIDGEFIE No
20	3297/	2	01/22/2016	No	RIDGEFIE No
20	3248/	4	08/28/2015	Yes	RIDGEFIE No
20	3290/	8	01/04/2016	No	RIDGEFIE No
20	2180/	3	04/20/2007	Yes	RIDGEFIE No
20	2199/	9	06/08/2007	No	RIDGEFIE No
20	4093/	4	08/27/2021	Yes	RIDGEFIE No
20	2496/	8	12/22/2009	Yes	RIDGEFIE No
20	2333/	2	07/08/2008	Yes	RIDGEFIE No
20	2301/	6	04/02/2008	Yes	RIDGEFIE No
20	3154/	9	12/15/2014	No	RIDGEFIE No
20	2481/	2	10/28/2009	Yes	RIDGEFIE No
20	2330/	2	06/30/2008	Yes	RIDGEFIE No
20	2461/	8	08/21/2009	Yes	RIDGEFIE No
20	4328/	2	05/08/2023	No	RIDGEFIE No
20	4131/	6	11/12/2021	No	RIDGEFIE No
20	4410/	1	02/14/2024	Yes	RIDGEFIE No
20	2311/	1	05/02/2008	Yes	RIDGEFIE No
20	2848/	4	10/02/2012	Yes	RIDGEFIE No
20	3129/	1	09/22/2014	Yes	RIDGEFIE No
20	2314/	3	05/08/2008	Yes	RIDGEFIE No
20	3261/	3	10/01/2015	Yes	RIDGEFIE No
20	2304/	3	04/09/2008	Yes	RIDGEFIE No
20	3150/	1	11/26/2014	No	RIDGEFIE No
20	2349/	9	09/03/2008	Yes	RIDGEFIE No
20	3434/	9	01/18/2017	No	RIDGEFIE No
20	3006/	2	09/24/2013	Yes	RIDGEFIE No
20	2463/	9	08/28/2009	Yes	RIDGEFIE No
20	2330/	6	07/01/2008	No	RIDGEFIE No
20	3440/	1	02/01/2017	No	RIDGEFIE No
20	2836/	3	09/05/2012	Yes	RIDGEFIE No
20	3190/	5	04/06/2015	Yes	RIDGEFIE No
20	3187/	3	03/26/2015	Yes	RIDGEFIE No
20	4294/	7	01/17/2023	Yes	RIDGEFIE No
20	2269/	4	12/26/2007	Yes	RIDGEFIE No
20	2377/	8	12/24/2008	No	RIDGEFIE No
20	4064/	7	07/07/2021	Yes	RIDGEFIE No
20	2862/	4	11/05/2012	Yes	RIDGEFIE No
15	4440/	9	05/16/2024	No	No
15	4109/	2	09/29/2021	No	No

15	4390/	6	11/27/2023	No		No
15	2923/	9	04/02/2013	Yes		No
15	4181/	5	03/11/2022	No		No
15	4109/	2	09/29/2021	No		No
15	4376/	5	10/05/2023	No		No
15	4390/	6	11/27/2023	No		No
15	3210/	7	05/27/2015	No		No
15	489/	55	06/19/2001	No		No
15	3508/	9	08/04/2017	Yes		No
15	4107/	9	09/27/2021	No		No
15	3119/	3	08/22/2014	Yes		No
15	22/	27	11/01/1988	No		No
15	3478/	3	05/15/2017	No		No
15	3478/	3	05/15/2017	No		No
15	2264/	1	12/05/2007	Yes		No
15	156/	45	06/07/1989	No		No
15	4272/	4	10/25/2022	No		No
15	4128/	5	11/04/2021	No		No
15	2709/	1	09/27/2011	Yes		No
15	3775/	8	10/15/2019	Yes		No
15	4488/	4	10/15/2024	Yes		No
15	303/	55	08/07/1992	Yes		No
15	2359/	2	10/06/2008	No		No
15	267/	34	05/01/1990	Yes		No
15	0334/	3	09/29/1994	No		No
15	173/	71	01/01/1980	Yes		No
15	429/	43	10/26/1998	Yes		No
15	3778/	6	10/22/2019	No		No
15	3662/	8	11/01/2018	No		No
15	285/	19	06/20/1991	Yes		No
15	4377/	3	10/09/2023	Yes		No
15	3553/	6	12/14/2017	Yes		No
15	3412/	1	11/08/2016	No		No
15	1853/	1	11/12/2004	No		No
15	2122/	5	11/15/2006	No		No
15	2375/	3	12/15/2008	No		No
15	536/	82	07/16/2003	No		No
15	272/	54	08/31/1990	No		No
15	2362/	9	10/22/2008	No		No
15	2268/	1	12/19/2007	Yes		No
15	490/	57	07/02/2001	No		No
15	3522/	1	09/13/2017	Yes		No
15	3732/	1	06/14/2019	No		No
15	4090/	5	08/23/2021	Yes		No
15	4090/	5	08/23/2021	No		No
15	4090/	5	08/23/2021	Yes		No
15	4090/	5	08/23/2021	No		No
15	515/	13	07/18/2002	No		No
15	4494/	2	11/01/2024	No	DAVIS J R	No

15	3069/	8	04/08/2014	No	DAVIS J R	No
15	4494/	2	11/01/2024	No	DAVIS J R	No
15	4494/	2	11/01/2024	No	DAVIS J R	No
15	2427/	8	05/15/2009	No	DAVIS J R	No
15	4214/	7	05/27/2022	No	DAVIS J R	No
15	4214/	7	05/27/2022	No	DAVIS J R	No
15	3465/	3	04/07/2017	No	DAVIS J R	No
15	4221/	2	06/09/2022	No	DAVIS J R	No
15	2442/	7	06/24/2009	No	DAVIS J R	No
15	3461/	8	03/29/2017	No	DAVIS J R	No
15	4093/	6	08/27/2021	No		No
15	4335/	5	05/30/2023	No	SOWELL F	No
15	3669/	2	11/21/2018	No	SOWELL F	No
15	3995/	4	02/26/2021	No	SOWELL F	No
15	3995/	4	02/26/2021	No	SOWELL F	No
15	3995/	4	02/26/2021	No	SOWELL F	No
15	4093/	6	08/27/2021	No		No
15	534/	81	06/16/2003	No		No
15	3203/	1	05/07/2015	No		No
15	4090/	6	08/23/2021	No		No
15	4338/	3	06/06/2023	No		No
16	2652/		03/24/2011	No		Yes
16	4295/	3	01/19/2023	No		No
16	4073/	6	07/23/2021	No		No
16	4295/	3	01/19/2023	No		No
16	3618/	5	07/02/2018	No		No
16	3618/	5	07/02/2018	No		No
16	2663/	4	05/03/2011	No		Yes
21	4152/	1	12/29/2021	No		No
21	3945/	4	11/16/2020	No		No
21	3971/	9	01/11/2021	No		No
21	4018/	2	04/06/2021	No		No
21	4056/	3	06/18/2021	No		No
21	4152/	1	12/29/2021	No		No
21	4223/	2	06/15/2022	No		No
21	4218/	5	06/06/2022	No		No
21	4228/	6	06/24/2022	No		No
21	4324/	8	04/27/2023	No		No
21	320/	22	07/26/1993	Yes		No
21	3646/	8	09/12/2018	No		No
21	4369/	8	09/13/2023	Yes		No
21	4196/	1	04/14/2022	No		No
21	4202/	8	05/02/2022	No		No
21	4276/	8	11/07/2022	No		No
21	3918/	1	09/24/2020	Yes		No
21	3918/	1	09/24/2020	No		No
21	3930/	3	10/16/2020	No		No
21	4179/	1	03/07/2022	No		No
21	3731/	3	06/13/2019	No		No

21	3738/	2	07/02/2019	Yes	No
21	3578/	5	03/09/2018	No	No
21	4210/	2	05/18/2022	No	No
21	4188/	8	03/25/2022	No	No
21	4485/	4	10/04/2024	No	No
21	4434/	3	04/29/2024	No	No
21	4380/	6	10/20/2023	No	No
21	4483/	4	09/30/2024	No	No
21	179/	28	01/01/1980	No	Yes
21	3275/	6	11/12/2015	No	No
21	485/	76	05/01/2001	No	No
21	2725/	6	11/03/2011	No	No
21	4343/	6	06/26/2023	No	No
21	2783/	1	04/30/2012	No	No
21	466/	80	07/06/2000	No	No
21	2872/	8	11/30/2012	No	No
21	4275/	4	11/03/2022	No	No
21	3040/	1	01/07/2014	No	No
21	191/	46	01/26/1987	No	Yes
21	441/	47	05/12/1999	No	No
21	3037/	1	12/26/2013	No	No
21	3544/	5	11/15/2017	No	No
21	501/	81	01/02/2002	No	No
21	501/	81	01/02/2002	No	No
21	3624/	4	07/16/2018	No	No
21	3231/	7	07/20/2015	No	No
21	4318/	2	04/06/2023	No	No
21	3800/	9	12/20/2019	No	No
21	4145/	8	12/14/2021	No	No
21	4274/	1	10/31/2022	No	No
21	4290/	7	12/29/2022	No	Yes
21	383/	73	09/27/1996	Yes	No
21	1970/	1	09/30/2005	No	Yes
21	3852/	2	05/14/2020	No	No
21	2621/	4	12/16/2010	Yes	No
21	2674/	1	06/09/2011	No	Yes
21	4318/	2	04/06/2023	No	No
21	3700/	5	03/18/2019	No	No
21	3152/	3	12/04/2014	No	No
21	3434/	7	01/17/2017	No	No
21	3468/	7	04/18/2017	No	No
21	3468/	7	04/18/2017	No	No
21	3800/	8	12/20/2019	No	No
21	4079/	6	08/05/2021	No	No
21	3400/	2	10/07/2016	No	Yes
21	3422/	8	12/09/2016	No	No
21	3599/	5	05/11/2018	No	No
21	4151/	9	12/28/2021	No	No
21	3461/	7	03/30/2017	No	No

21	3599/	5	05/11/2018	No		No
21	3468/	7	04/18/2017	No		No
21	3558/	3	12/29/2017	No		No
21	3558/	3	12/29/2017	No		No
21	4377/	2	10/06/2023	No		No
21	4396/	5	12/21/2023	No		No
21	3720/	6	05/16/2019	No		No
21	3720/	6	05/16/2019	No		No
21	4019/	7	04/09/2021	No		No
21	4241/	6	07/29/2022	No		No
21	4246/	2	08/10/2022	No		No
21	3098/	6	06/26/2014	No		No
21	3098/	6	06/26/2014	No		No
21	3098/	6	06/26/2014	No		No
21	3992/	9	02/24/2021	No		No
21	3211/	2	05/28/2015	No		No
21	2271/	3	12/28/2007	No		No
21	2684/	6	07/14/2011	No		Yes
21	519/	39	09/18/2002	No		Yes
21	3364/	6	07/15/2016	No		No
21	4393/	3	12/08/2023	No		No
21	3708/	5	04/09/2019	No		No
21	2065/	1	06/21/2006	No		No
21	3369/	4	07/27/2016	No		No
21	3708/	5	04/09/2019	No		No
21	3369/	4	07/27/2016	No		No
21	4144/	6	12/10/2021	No		No
21	3317/	6	03/21/2016	No		No
21	4484/	8	10/02/2024	No		No
21	2124/	1	11/20/2006	No	GLUCKST.	No
21	2829/	1	08/22/2012	No	GLUCKST.	No
21	2754/	3	02/07/2012	No	GLUCKST.	Yes
21	3675/	2	12/17/2018	No	GLUCKST.	No
21	4439/	7	05/15/2024	No	GLUCKST.	No
21	4486/	1	10/07/2024	No	GLUCKST.	No
21	4477/	7	09/09/2024	No	GLUCKST.	No
21	4295/	6	01/20/2023	No	GLUCKST.	No
21	4295/	6	01/20/2023	No	GLUCKST.	No
21	4295/	6	01/20/2023	No	GLUCKST.	No
21	4352/	3	07/21/2023	No	GLUCKST.	No
21	4261/	2	09/21/2022	No	GLUCKST.	No
21	2795/	3	06/04/2012	No	GLUCKST.	No
21	3676/	7	12/21/2018	No	FIRST CH(	No
21	2689/	3	08/01/2011	No	FIRST CH(	No
21	1949/	8	08/04/2005	No	FIRST CH(	No
21	1769/	2	04/19/2004	No	FIRST CH(	No
21	1769/	2	04/19/2004	No	FIRST CH(	No
21	4078/	7	08/03/2021	No	FIRST CH(	No
21	1853/	8	11/16/2004	No	FIRST CH(	No

21	2726/	2	11/07/2011	No	FIRST CH	No
21	2098/	5	09/13/2006	No	FIRST CH	No
22	55/	20	01/01/1980	No		No
22	WB12/		07/27/2012	No		No
22	182/	67	01/01/1980	No		Yes
22	246/	35	10/26/1988	No		No
22	447/	45	08/09/1995	No		No
22	389/	47	01/10/1997	Yes		No
22	1741/	2	02/10/2004	No		No
22	1811/	7	07/27/2004	No		No
22	2623/	2	12/20/2010	No		No
22	2633/	4	01/19/2011	Yes		No
22	2426/	8	05/12/2009	No		No
22	47/	26	04/10/1986	No		No
22	525/	9	12/31/2002	No		No
22	2005/	3	01/05/2006	No		No
22	2005/	3	01/05/2006	No		No
22	1970/	1	09/30/2005	No		Yes
22	LLL/	61	00/00/0000	No		Yes
22	3677/	9	12/26/2018	No		No
22	4345/	4	06/29/2023	No		No
22	1799/	1	06/25/2004	No		No
22	2643/	2	02/22/2011	No		No
22	2643/	2	02/22/2011	No		No
22	1906/	6	04/20/2005	No		No
22	4110/	5	09/30/2021	No		No
22	3771/	2	09/30/2019	No		Yes
22	370/	10	01/26/1996	No		No
22	542/	73	09/30/2003	No		No
22	4110/	5	09/30/2021	No		No
22	4511/	1	12/26/2024	No		No
22	4397/	3	12/22/2023	No		No
22	4429/	2	04/11/2024	No		No
22	4241/	3	07/29/2022	No		No
22	4241/	3	07/29/2022	No		No
22	2212/	4	07/09/2007	No		No
22	2139/	1	01/03/2007	No		No
22	537/	42	07/24/2003	No		No
22	4511/	1	12/26/2024	No		No
22	3026/	7	11/20/2013	No		No
22	0239/	7	05/10/1988	No		No
22	4137/	7	11/24/2021	No		No
22	4137/	7	11/24/2021	No		No
22	2666/	9	05/17/2011	No		No
22	2805/	3	06/28/2012	No		No
22	55/	20	01/14/1953	No		No
22	142/	36	01/01/1980	No		No
22	4378/	3	10/13/2023	No		No
22	4378/	3	10/13/2023	No		No

22	4154/	2	01/04/2022	No	LONE WO	No
22	4154/	2	01/04/2022	No	LONE WO	No
22	2120/	7	11/08/2006	No	LONE WO	No
22	3258/	3	09/25/2015	No	LONE WO	No
22	3981/	1	01/28/2021	No	LONE WO	No
22	478/	6(	01/11/2001	No	LONE WO	No
22	474/	2:	10/23/2000	No	LONE WO	No
22	2464/	8	08/31/2009	No	LONE WO	No
22	2353/	7	09/16/2008	No	LONE WO	No
22	508/	4(	04/11/2002	No	LONE WO	No
22	462/	4	04/11/2000	No	LONE WO	No
22	4115/	2	10/08/2021	No	LONE WO	No
22	476/	2(	11/29/2000	No	LONE WO	No
22	445/	6:	07/13/1999	No	LONE WO	No
22	4161/	3	01/24/2022	No	LONE WO	No
22	3365/	1	07/15/2016	No	LONE WO	No
22	3316/	9	03/18/2016	No	LONE WO	No
22	3653/	2	10/02/2018	No	LONE WO	No
22	3974/	5	01/15/2021	No	LONE WO	No
22	4356/	1	08/01/2023	No	LONE WO	No
22	4356/	1	08/01/2023	No	LONE WO	No
22	3900/	6	08/18/2020	No	LONE WO	No
14	4146/	6	12/16/2021	No		No
14	4146/	6	12/16/2021	No		No
14	2445/	1	06/30/2009	No		No
14	3203/	1	05/07/2015	No		No
23	4378/	3	10/13/2023	No		No
23	4378/	3	10/13/2023	No		No
23	3589/	3	04/12/2018	Yes		No
23	2197/	2	06/04/2007	No		Yes
23	3978/	7	01/25/2021	No		No
23	3747/	1	07/26/2019	No		No
23	3747/	1	07/26/2019	No		No
23	3747/	1	07/26/2019	No		No
27	3518/	6	09/01/2017	No		No
27	2924/	9	04/03/2013	No		No
27	4412/	1	02/22/2024	No		No
27	3337/	6	05/10/2016	No		No
27	4272/	1	10/24/2022	No		No
27	4144/	6	12/10/2021	No		No
27	2511/	2	02/19/2010	No		No
27	1973/	3	10/11/2005	No		No
27	4146/	6	12/15/2021	No		No
27	3164/	9	01/20/2015	No		No
27	3702/	8	03/26/2019	No		No
27	2181/	4	04/24/2007	No		No
27	3164/	9	01/20/2015	No		No
27	3787/	3	11/14/2019	No		No
27	3787/	3	11/14/2019	No		No

27	3390/	6	09/13/2016	No	No
27	3390/	6	09/13/2016	No	No
27	3958/	3	12/11/2020	No	No
27	330/	35	02/01/1994	No	Yes
27	0047/	2	01/01/1980	No	No
27	0117/	7	01/01/1980	No	Yes
27	55/	20	01/01/1980	No	No
27	0378/	6	06/18/1996	No	No
27	378/	6	06/18/1996	No	No
27	4484/	2	10/01/2024	No	No
27	496/	54	09/28/2001	No	No
27	525/	9	12/31/2002	No	No
27	4389/	4	11/21/2023	No	No
27	4245/	9	08/10/2022	No	No
27	4162/	4	01/26/2022	No	No
27	242/	40	07/15/1988	No	Yes
27	2242/	9	09/26/2007	No	FIFTY ONI No
27	4464/	1	07/30/2024	No	No
27	2230/	5	08/23/2007	No	Yes
27	3278/	3	11/20/2015	No	No
27	1734/	5	01/22/2004	No	No
27	2265/	6	12/11/2007	No	BEAR CRE No
27	0427/		09/10/1998	No	Yes
27	3763/	2	09/10/2019	No	No
27	3670/	1	11/29/2018	No	No
27	3753/	4	08/13/2019	No	No
27	4168/	8	02/09/2022	No	No
27	4476/	6	09/04/2024	No	No
27	3236/	4	07/30/2015	No	No
27	3482/	9	05/30/2017	No	No
27	2744/	3	01/03/2012	No	No
27	3585/	8	04/02/2018	No	No
27	3236/	4	07/30/2015	No	No
27	4272/	2	10/24/2022	No	No
27	3390/	9	09/12/2016	No	No
27	4005/	2	03/16/2021	No	No
27	3343/	5	05/26/2016	No	No
27	3027/	8	11/22/2013	No	No
27	4279/		11/17/2022	No	No
27	3810/	9	01/27/2020	No	No
27	3810/	9	01/27/2020	No	No
27	4142/	6	12/06/2021	No	No
27	3614/	6	06/20/2018	No	No
27	3278/	3	11/20/2015	No	No
27	3687/	4	01/31/2019	No	No
27	4196/	1	04/14/2022	No	No
27	4142/	6	12/06/2021	No	No
27	/		00/00/0000	No	Yes
27	4050/	3	06/07/2021	Yes	BRADSHA No

27	2317/	4	05/19/2008	Yes	BRADSHA No
27	3291/	5	01/04/2016	Yes	BRADSHA No
27	4044/	4	05/27/2021	Yes	BRADSHA No
27	4174/	3	02/25/2022	Yes	BRADSHA No
27	2427/	8	05/15/2009	Yes	BRADSHA No
27	3768/	6	09/24/2019	Yes	BRADSHA No
27	2160/	1	02/27/2007	Yes	BRADSHA No
27	2457/	5	08/05/2009	Yes	BRADSHA No
27	3410/	4	11/04/2016	No	BRADSHA No
27	4053/	2	06/14/2021	No	BRADSHA No
27	1942/	1	07/18/2005	Yes	BRADSHA No
27	3430/	8	01/03/2017	No	BRADSHA No
27	4143/	1	12/07/2021	Yes	BRADSHA No
27	2820/	7	08/03/2012	Yes	BRADSHA No
27	2033/	4	03/27/2006	Yes	BRADSHA No
27	2813/	6	07/18/2012	Yes	BRADSHA No
27	4167/	8	02/08/2022	Yes	BRADSHA No
27	3549/	9	12/04/2017	Yes	BRADSHA No
27	1921/	4	05/31/2005	Yes	BRADSHA No
27	3182/	4	03/12/2015	Yes	BRADSHA No
27	4341/	5	06/16/2023	No	BRADSHA No
27	2038/	5	04/07/2006	Yes	BRADSHA No
27	2013/	1	01/30/2006	Yes	BRADSHA No
27	3907/	6	09/01/2020	Yes	BRADSHA No
27	3677/	1	12/21/2018	Yes	BRADSHA No
27	4155/	5	01/07/2022	No	BRADSHA No
27	2566/	9	08/09/2010	Yes	BRADSHA No
27	3323/	1	04/04/2016	Yes	BRADSHA No
27	3979/	7	01/27/2021	Yes	BRADSHA No
27	4126/	1	11/01/2021	Yes	BRADSHA No
27	1898/	9	03/31/2005	Yes	BRADSHA No
27	4143/	3	12/08/2021	Yes	BRADSHA No
27	3961/	8	12/18/2020	Yes	BRADSHA No
27	2118/	4	11/03/2006	Yes	BRADSHA No
27	3624/	6	07/17/2018	Yes	BRADSHA No
27	3265/	8	10/14/2015	Yes	BRADSHA No
27	1880/	2	02/07/2005	Yes	BRADSHA No
27	4053/	8	06/15/2021	Yes	BRADSHA No
27	2369/	5	11/17/2008	Yes	BRADSHA No
27	4238/	7	07/22/2022	Yes	BRADSHA No
27	1805/	6	07/12/2004	Yes	BRADSHA No
27	2734/	7	12/02/2011	Yes	BRADSHA No
27	3460/	3	03/27/2017	Yes	BRADSHA No
27	2964/	4	06/21/2013	Yes	BRADSHA No
27	3927/	4	10/12/2020	Yes	BRADSHA No
27	4257/	4	09/12/2022	No	BRADSHA No
27	2141/	8	01/09/2007	Yes	BRADSHA No
27	3566/	9	01/31/2018	No	BRADSHA No
27	2099/	5	09/18/2006	Yes	BRADSHA No

27	3867/	7	06/17/202(	Yes	BRADSHA No
27	3780/	7	10/28/201(	Yes	BRADSHA No
27	4132/	6	11/15/2021	Yes	BRADSHA No
27	1858/	4	12/02/2004	Yes	BRADSHA No
27	2096/	5	09/08/200(	Yes	BRADSHA No
27	4232/	4	07/06/2022	Yes	BRADSHA No
27	2581/	6	09/13/201(	Yes	BRADSHA No
27	1975/	2	10/14/200(	Yes	BRADSHA No
27	3459/	7	03/27/2017	Yes	BRADSHA No
27	4232/	3	07/05/2022	Yes	BRADSHA No
27	511/	21	05/22/2002	No	BRADSHA No
27	4148/	4	12/20/2021	No	BEAR CRE No
27	4364/	7	08/28/2023	Yes	BEAR CRE No
27	3129/	6	09/23/2014	Yes	BEAR CRE No
27	3898/	8	08/17/202(	Yes	BEAR CRE No
27	3356/	7	06/27/201(	Yes	BEAR CRE No
27	4434/	5	04/30/2024	Yes	BEAR CRE No
27	3815/	2	02/06/202(	No	BEAR CRE No
27	3715/	4	05/01/201(	Yes	BEAR CRE No
27	2011/	8	01/25/200(	Yes	BEAR CRE No
27	4254/	5	09/01/2022	No	BEAR CRE No
27	2244/	4	10/02/2007	Yes	BEAR CRE No
27	2529/	4	04/26/201(	Yes	BEAR CRE No
27	2456/	2	08/03/200(	Yes	BEAR CRE No
27	3678/	8	12/28/201(	Yes	BEAR CRE No
27	2479/	1	10/22/200(	Yes	BEAR CRE No
27	4357/	4	08/04/2023	Yes	BEAR CRE No
27	4306/	1	02/28/2023	No	BEAR CRE No
27	2133/	1	12/18/200(	Yes	BEAR CRE No
27	3641/	4	08/28/201(	Yes	BEAR CRE No
27	4439/	7	05/15/2024	Yes	BEAR CRE No
27	2829/	5	08/22/2012	Yes	BEAR CRE No
27	3734/	9	06/24/201(	Yes	BEAR CRE No
27	2023/	9	02/28/200(	Yes	BEAR CRE No
27	2170/	2	03/27/2007	No	BEAR CRE No
27	2070/	7	07/06/200(	Yes	BEAR CRE No
27	4398/	1	12/28/2023	Yes	BEAR CRE No
27	2496/	4	12/21/200(	Yes	BEAR CRE No
27	2644/	1	02/24/2011	Yes	BEAR CRE No
27	2751/	1	01/30/2012	Yes	BEAR CRE No
27	4424/	7	04/01/2024	No	BEAR CRE No
27	3404/		10/19/201(	Yes	BEAR CRE No
27	3720/	6	05/16/201(	Yes	BEAR CRE No
27	2984/	1	08/01/2013	Yes	BEAR CRE No
27	3896/	1	08/11/202(	Yes	BEAR CRE No
27	3549/	5	12/01/2017	No	BEAR CRE No
27	3967/	(	12/29/202(	Yes	BEAR CRE No
27	2044/	3	04/25/200(	Yes	BEAR CRE No
27	3178/	1	03/02/201(	Yes	BEAR CRE No

27	3224/	6	07/01/2015	Yes	BEAR CRE No
27	1955/	8	08/18/2005	Yes	BEAR CRE No
27	2014/	5	02/02/2006	Yes	BEAR CRE No
27	3555/	9	12/19/2017	Yes	BEAR CRE No
27	3100/	4	07/01/2014	Yes	BEAR CRE No
27	3584/	5	03/28/2018	Yes	BEAR CRE No
27	2974/	4	07/15/2013	Yes	BEAR CRE No
27	2987/	7	08/08/2013	Yes	BEAR CRE No
27	2262/	1	11/30/2007	Yes	BEAR CRE No
27	3268/	7	10/23/2015	Yes	BEAR CRE No
27	4283/	1	12/05/2022	Yes	BEAR CRE No
27	2197/	8	06/05/2007	Yes	BEAR CRE No
27	4105/	5	09/21/2021	Yes	BEAR CRE No
27	3576/	3	03/01/2018	Yes	BEAR CRE No
27	2754/	7	02/08/2012	Yes	BEAR CRE No
27	2139/	6	01/03/2007	Yes	BEAR CRE No
27	3248/	7	08/27/2015	Yes	BEAR CRE No
27	4111/	2	10/01/2021	Yes	BEAR CRE No
27	3100/	7	07/02/2014	Yes	BEAR CRE No
27	2200/	6	06/11/2007	Yes	BEAR CRE No
27	4117/	7	10/15/2021	Yes	BEAR CRE No
27	1993/	7	12/02/2005	Yes	BEAR CRE No
27	1922/	6	06/01/2005	Yes	BEAR CRE No
27	3898/	6	08/17/2020	Yes	BEAR CRE No
27	3641/	5	08/29/2018	Yes	BEAR CRE No
27	2068/	1	06/29/2006	Yes	BEAR CRE No
27	4183/	4	03/16/2022	No	BEAR CRE No
27	3131/	8	09/30/2014	Yes	BEAR CRE No
27	2039/	2	04/11/2006	Yes	BEAR CRE No
27	1988/	9	11/21/2005	Yes	BEAR CRE No
27	4100/	3	09/14/2021	No	BEAR CRE No
27	3747/	8	07/29/2019	Yes	BEAR CRE No
27	3895/	9	08/10/2020	Yes	BEAR CRE No
27	2925/	9	04/08/2013	Yes	BEAR CRE No
27	3106/	3	07/17/2014	Yes	BEAR CRE No
27	4321/	2	04/18/2023	Yes	BEAR CRE No
27	4355/	4	07/31/2023	Yes	BEAR CRE No
27	3507/	4	08/01/2017	Yes	BRADSHA No
27	4009/	9	03/23/2021	Yes	BRADSHA No
27	4121/	6	10/22/2021	Yes	BRADSHA No
27	3726/	8	06/03/2019	Yes	BRADSHA No
27	3006/	4	09/24/2013	Yes	BRADSHA No
27	4068/	3	07/13/2021	Yes	BRADSHA No
27	4107/	8	09/24/2021	Yes	BRADSHA No
27	3224/	6	07/01/2015	Yes	BRADSHA No
27	2033/	3	03/24/2006	Yes	BRADSHA No
27	4034/	8	05/07/2021	No	BRADSHA No
27	2264/	1	12/05/2007	Yes	BRADSHA No
27	4484/	6	10/02/2024	Yes	BRADSHA No

27	3260/	9	10/01/2015	Yes	BRADSHA	No
27	3728/	4	06/05/2019	Yes	BRADSHA	No
27	2254/	1	11/01/2007	Yes	BRADSHA	No
27	3467/	1	04/13/2017	Yes	BRADSHA	No
27	4114/	3	10/07/2021	Yes	BRADSHA	No
27	4086/	3	08/16/2021	Yes	BRADSHA	No
27	4216/	1	06/01/2022	Yes	BRADSHA	No
27	2515/	4	03/08/2010	No	BRADSHA	No
27	2266/	1	12/12/2007	No	BRADSHA	No
27	2266/	1	12/12/2007	No	BRADSHA	No
27	2438/	3	06/11/2009	Yes	BRADSHA	No
27	4501/	8	11/26/2024	Yes	BRADSHA	No
27	3869/	7	06/22/2020	Yes	BRADSHA	No
27	2298/	1	03/24/2008	Yes	BRADSHA	No
27	4063/	5	07/02/2021	Yes	BRADSHA	No
27	2239/	5	09/17/2007	Yes	BRADSHA	No
27	4160/	2	01/21/2022	Yes	BRADSHA	No
27	3040/	9	01/10/2014	Yes	BRADSHA	No
27	3123/	7	09/05/2014	Yes	BRADSHA	No
27	4499/	9	11/18/2024	Yes	BRADSHA	No
27	3563/	9	01/22/2018	Yes	BRADSHA	No
27	3032/	1	12/09/2013	Yes	BRADSHA	No
27	4253/	1	08/30/2022	Yes	BRADSHA	No
27	2550/	3	06/23/2010	Yes	BRADSHA	No
27	4013/	7	03/30/2021	Yes	BRADSHA	No
27	2230/	8	08/22/2007	Yes	BRADSHA	No
27	4137/	8	11/24/2021	Yes	BRADSHA	No
27	2190/	6	05/15/2007	Yes	BRADSHA	No
27	3929/	1	10/14/2020	Yes	BRADSHA	No
27	3437/	8	01/24/2017	Yes	BRADSHA	No
27	3175/	4	02/23/2015	Yes	BRADSHA	No
27	2662/	2	04/28/2011	Yes	BRADSHA	No
27	3529/	9	10/04/2017	Yes	BRADSHA	No
27	4201/	6	04/27/2022	Yes	BRADSHA	No
27	4121/	3	10/22/2021	Yes	BRADSHA	No
27	4436/	4	05/03/2024	Yes	BRADSHA	No
27	2251/	4	10/23/2007	Yes	BRADSHA	No
27	3359/	9	07/05/2016	Yes	BRADSHA	No
27	3675/	6	12/18/2018	Yes	BRADSHA	No
27	2169/	5	03/26/2007	Yes	BRADSHA	No
27	2729/	3	11/17/2011	Yes	BRADSHA	No
27	4403/	5	01/22/2024	Yes	BRADSHA	No
27	3066/	9	04/01/2014	Yes	BRADSHA	No
27	2140/	4	01/04/2007	Yes	BRADSHA	No
27	3238/	4	08/04/2015	No	BRADSHA	No
27	4392/	1	12/05/2023	Yes	BRADSHA	No
27	3863/	1	06/08/2020	Yes	BRADSHA	No
27	4326/	5	05/01/2023	Yes	BRADSHA	No
27	2474/	7	10/05/2009	Yes	BRADSHA	No

27	3042/	2	01/15/2014	Yes	BRADSHA No
27	3147/	6	11/19/2014	Yes	BRADSHA No
27	3503/	9	07/26/2017	Yes	BRADSHA No
27	3648/	5	09/17/2018	Yes	BRADSHA No
27	2857/	7	10/25/2012	No	BRADSHA No
27	4161/	8	01/25/2022	Yes	BRADSHA No
27	4152/	6	12/30/2021	Yes	BRADSHA No
27	3832/	8	03/27/2020	Yes	BRADSHA No
27	3549/	7	12/04/2017	Yes	BRADSHA No
27	3819/	6	02/24/2020	No	OAKFIELD No
27	2139/	7	01/03/2007	No	BRADSHA No
27	3413/	8	11/15/2016	Yes	BRADSHA No
27	3879/	2	07/09/2020	Yes	BRADSHA No
27	4490/	9	10/23/2024	No	BRADSHA No
27	3386/	7	09/02/2016	No	BRADSHA No
27	2149/	7	01/31/2007	Yes	BRADSHA No
27	4491/	5	10/25/2024	Yes	BRADSHA No
27	3762/	8	09/09/2019	Yes	BRADSHA No
27	4012/	2	03/26/2021	Yes	BRADSHA No
27	4371/	4	09/19/2023	No	BRADSHA No
27	3235/	3	07/28/2015	Yes	BRADSHA No
27	4463/	7	07/30/2024	Yes	BRADSHA No
27	3624/	5	07/17/2018	Yes	BRADSHA No
27	4349/	8	07/14/2023	Yes	BRADSHA No
27	524/	6	12/12/2002	No	BRADSHA No
28	4026/	7	04/21/2021	No	Yes
28	3046/	5	02/03/2014	No	No
28	3046/	5	02/03/2014	No	No
28	3638/	9	08/21/2018	No	Yes
28	4423/	1	03/26/2024	No	No
28	3129/	8	09/23/2014	No	No
28	4399/	8	01/04/2024	No	No
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4026/	7	04/21/2021	No	Yes
28	4389/	4	11/21/2023	No	No
28	3638/	9	08/21/2018	No	Yes
28	3638/	9	08/21/2018	No	Yes
28	3490/	3	06/16/2017	No	GLUCKST No
28	3490/	3	06/16/2017	No	GLUCKST No

28	3334/	2	05/03/2016	No	GLUCKST. No
28	2046/	8	05/03/2006	No	GLUCKST. No
28	2046/	8	05/03/2006	No	GLUCKST. No
28	4280/	1	11/21/2022	No	GLUCKST. No
28	4344/	8	06/28/2023	No	GLUCKST. No
28	2590/	5	10/04/2010	No	GLUCKST. No
28	1794/	9	06/17/2004	No	GLUCKST. No
28	4113/	3	10/05/2021	No	GLUCKST. No
28	3613/	8	06/18/2018	No	GLUCKST. No
28	1983/	4	11/03/2005	No	GLUCKST. No
28	3613/	8	06/18/2018	No	GLUCKST. No
28	3884/	3	07/20/2020	No	GLUCKST. No
28	3651/	8	09/28/2018	No	GLUCKST. No
28	3714/	9	04/30/2019	No	GLUCKST. No
28	4163/	5	01/28/2022	No	GLUCKST. No
28	3691/	1	02/12/2019	No	No
28	502/	29	01/07/2002	No	No
28	2850/	6	10/08/2012	No	No
28	2936/	5	04/30/2013	No	Yes
28	3812/	1	01/29/2020	No	No
28	4200/	9	04/27/2022	No	No
28	4254/	7	09/01/2022	No	No
28	3024/	5	11/13/2013	No	No
28	4293/	3	01/09/2023	No	No
28	3568/	2	02/05/2018	No	No
28	2830/	9	08/24/2012	No	No
28	394/	50	04/09/1997	No	Yes
28	394/	50	04/09/1997	No	Yes
28	2073/	1	07/12/2006	No	Yes
28	2783/	1	04/30/2012	No	No
28	3167/	3	01/28/2015	No	No
28	1879/	4	02/02/2005	No	No
28	4387/	5	11/15/2023	No	No
28	3798/	9	12/12/2019	No	No
28	4111/	8	10/01/2021	No	No
28	4138/	7	11/24/2021	No	No
28	4233/	9	07/08/2022	No	No
28	4211/	6	05/20/2022	No	No
28	3209/	8	05/26/2015	No	No
28	3648/	2	09/17/2018	No	No
28	4309/	8	03/10/2023	No	No
28	3638/	9	08/21/2018	No	Yes
28	504/	60	02/06/2002	No	No
28	4048/	6	06/04/2021	No	No
28	479/	47	01/29/2001	No	No
28	3962/	5	12/21/2020	No	No
28	3710/	2	04/16/2019	No	No
28	3876/	3	07/01/2020	No	No
28	3122/	3	09/02/2014	No	No

28	4298/	9	02/01/2023	No	No
28	3046/	5	02/03/2014	No	No
28	4124/	7	10/28/2021	No	No
28	3832/	3	03/26/202(	No	No
28	3813/	4	01/31/202(	No	No
28	0077/	4	11/21/198{	No	Yes
28	3570/	7	02/12/201{	No	No
28	4478/	8	09/13/2024	No	No
28	380/	3{	08/01/199(	Yes	No
28	4478/	8	09/13/2024	No	No
28	3896/	7	08/12/202(	No	No
28	144/	2{	01/01/198(	Yes	No
28	4272/	1	10/24/2022	No	No
28	4144/	6	12/10/2021	No	No
28	454/	67	12/02/199{	No	No
28	/		00/00/000(	No	No
33	0391/	7	02/18/1997	No	No
33	3570/	7	02/12/201{	Yes	No
33	1743/	1	02/18/2004	No	No
29	4144/	1	12/09/2021	No	No
29	1886/	5	02/24/200{	Yes	No
29	4454/	4	06/28/2024	No	No
29	4151/	5	12/28/2021	No	No
29	3467/	6	04/13/2017	No	No
29	3638/	9	08/21/201{	No	Yes
29	538/	52	08/05/2003	No	Yes
29	3638/	9	08/21/201{	No	Yes
29	4302/	3	02/15/2023	No	No
29	4482/	2	09/25/2024	No	No
29	4206/	9	05/10/2022	No	No
29	2470/	3	09/21/200{	Yes	RED OAK No
29	4298/	4	01/30/2023	No	RED OAK No
29	3551/	2	12/07/2017	Yes	RED OAK No
29	4444/	4	05/30/2024	No	RED OAK No
29	3625/	4	07/19/201{	No	RED OAK No
29	2088/	9	08/21/200(	Yes	RED OAK No
29	3224/	9	07/02/201{	No	RED OAK No
29	4455/	5	07/02/2024	No	RED OAK No
29	3621/	8	07/10/201{	Yes	RED OAK No
29	2979/	1	07/25/2013	Yes	RED OAK No
29	4306/	3	03/01/2023	No	RED OAK No
29	3305/	7	02/17/201(	Yes	RED OAK No
29	502/	27	01/07/2002	Yes	RED OAK No
29	540/	74	08/28/2003	Yes	RED OAK No
29	3212/	9	06/02/201{	Yes	RED OAK No
29	3066/	5	03/31/2014	Yes	RED OAK No
29	4302/	4	02/15/2023	No	RED OAK No
29	3936/	(	10/27/202(	Yes	RED OAK No
29	4086/	(	08/13/2021	No	RED OAK No

29	501/	32	12/26/2001	No	RED OAK	No
29	2264/	5	12/07/2007	Yes	RED OAK	No
29	3095/	1	06/17/2014	Yes	RED OAK	No
29	2146/	6	01/23/2007	No	RED OAK	No
29	3895/	4	08/10/2020	No	RED OAK	No
29	3758/	7	08/28/2019	Yes	RED OAK	No
29	4312/	3	03/20/2023	Yes	RED OAK	No
29	4251/	7	08/26/2022	No	RED OAK	No
29	3594/	5	04/30/2018	No	RED OAK	No
29	4129/	2	11/05/2021	Yes	RED OAK	No
29	2491/	5	12/03/2009	Yes	RED OAK	No
29	3127/	7	09/16/2014	No	RED OAK	No
29	4229/	9	06/30/2022	Yes	RED OAK	No
29	3086/	5	05/23/2014	Yes	RED OAK	No
29	4445/	2	05/31/2024	No	RED OAK	No
29	3887/	9	07/28/2020	No	RED OAK	No
29	4144/	3	12/10/2021	No	RED OAK	No
29	508/	3	04/03/2002	Yes	RED OAK	No
29	4259/	3	09/16/2022	Yes	RED OAK	No
29	2724/	2	11/02/2011	Yes	RED OAK	No
29	4331/	3	05/16/2023	Yes	RED OAK	No
29	3745/	4	07/22/2019	No	RED OAK	No
29	3175/	1	02/20/2015	Yes	RED OAK	No
29	3422/	4	12/08/2016	No	RED OAK	No
29	1778/	7	05/07/2004	Yes	RED OAK	No
29	2233/	4	08/31/2007	Yes	RED OAK	No
29	4254/	8	09/02/2022	No	RED OAK	No
29	4205/	7	05/06/2022	Yes	RED OAK	No
29	3209/	6	05/22/2015	Yes	RED OAK	No
29	2506/	2	01/26/2010	No	RED OAK	No
29	4303/	4	02/21/2023	Yes	RED OAK	No
29	3843/	8	04/24/2020	No		No
29	4336/	1	05/31/2023	No		No
29	365/	36	10/31/1995	No		No
29	294/	4	12/30/1991	No		No
29	0294/	4	12/30/1991	No		No
29	0401/	4	08/04/1997	No		Yes
29	338/	74	06/03/1994	No		No
29	3028/	8	11/27/2013	No		No
29	0312/	1	02/08/1993	No		No
29	3919/	7	09/25/2020	No		No
29	4296/	8	01/25/2023	No		No
29	0338/	7	06/30/1994	No		No
29	4476/	6	09/04/2024	No		No
29	4220/	1	06/07/2022	No		No
29	4220/	1	06/07/2022	No		No
29	338/	33	06/24/1994	No		No
29	4390/	4	11/28/2023	No		No
29	4433/	5	04/25/2024	No		No

29	4108/	5	09/28/2021	No		No
29	3114/	5	08/08/2014	No		No
29	4215/	3	05/31/2022	No		No
29	361/	43	08/22/1995	No		No
29	4298/	1	01/30/2023	No		No
29	4104/	4	09/21/2021	No		No
29	3015/	9	10/17/2013	No		No
29	3483/	5	05/31/2017	No		No
29	3416/	8	11/23/2016	No		No
29	3723/	9	05/24/2019	No		No
29	4221/	9	06/09/2022	No		No
29	3143/	5	11/05/2014	No		No
29	3721/	3	05/17/2019	No	GLUCKST	No
29	2030/	9	03/17/2006	No	GLUCKST	No
29	2319/	8	05/28/2008	No	GLUCKST	No
29	3347/	9	06/06/2016	No	GLUCKST	No
29	3718/	6	05/10/2019	No	GLUCKST	No
29	3673/	3	12/10/2018	No	GLUCKST	No
29	3960/	5	12/16/2020	No	GLUCKST	No
29	3960/	5	12/16/2020	No	GLUCKST	No
29	4133/	2	11/16/2021	No		No
29	3741/	9	07/12/2019	No		No
29	2635/	1	01/25/2011	No		No
29	3682/	6	01/11/2019	No		No
29	3719/	2	05/13/2019	No		No
29	3620/	4	07/05/2018	No		No
29	3614/	3	06/19/2018	No		No
29	3588/	9	04/11/2018	No		No
29	455/	48	12/14/1995	No		No
29	2499/	3	12/30/2009	No		No
29	2369/	4	11/17/2008	No		No
29	4355/	3	07/31/2023	No		No
29	4472/	2	08/23/2024	No		No
29	4355/	3	07/31/2023	No		No
29	0372/	6	03/15/1996	No		No
29	3960/	1	12/16/2020	No		No
29	4056/	9	06/18/2021	No		No
29	3622/	2	07/11/2018	No		No
29	4511/	4	12/26/2024	No		No
29	3633/	2	08/06/2018	No	GLUCKST	No
29	2383/	2	01/12/2009	No		No
29	2293/	2	03/07/2008	No		No
29	3628/	1	07/25/2018	No		No
29	2890/	8	01/10/2013	No		No
29	2396/	2	02/17/2009	No		No
29	2374/	9	12/12/2008	No		No
29	4438/	2	05/10/2024	No		No
29	2374/		12/08/2008	No		No
29	4511/	1	12/26/2024	No		No

29	515/	12	07/18/2002	No		No
29	4511/	1	12/26/2024	No		No
29	2499/	3	12/30/2009	No		No
29	2953/	6	06/06/2013	No		No
29	2473/	8	10/01/2009	No		No
29	1702/	3	10/24/2003	No		No
29	2340/	5	08/20/2008	No		No
29	2279/	7	01/30/2008	No		Yes
29	2345/	2	08/18/2008	No		No
29	4438/	2	05/10/2024	No		No
29	4391/	9	12/04/2023	No		No
29	3721/	3	05/17/2019	No		No
29	4429/	2	04/11/2024	No		No
29	3721/	3	05/17/2019	No		No
29	3981/	9	01/29/2021	No		No
29	3782/	3	10/31/2019	No	GLUCKST	No
29	482/	59	03/13/2001	No	RED OAK	Yes
29	3721/	4	05/17/2019	No	RED OAK	No
29	417/	32	04/21/1998	Yes	RED OAK	No
29	423/	76	08/03/1998	Yes	RED OAK	No
29	2081/	4	08/02/2006	Yes	RED OAK	No
29	2440/	2	06/16/2009	Yes	RED OAK	No
29	416/	9	04/01/1998	Yes	RED OAK	No
29	4121/		10/21/2021	Yes	RED OAK	No
29	4067/	3	07/12/2021	Yes	RED OAK	No
29	2867/	5	11/16/2012	Yes	RED OAK	No
29	1901/	7	04/06/2005	Yes	RED OAK	No
29	3697/	3	03/06/2019	No	RED OAK	No
29	4096/	3	09/03/2021	Yes	RED OAK	No
29	492/	80	08/06/2001	No	RED OAK	No
29	2973/	6	07/12/2013	Yes	RED OAK	No
29	3730/	5	06/11/2019	No	RED OAK	No
29	3810/	9	01/27/2020	No	RED OAK	No
29	4448/	1	06/10/2024	Yes	RED OAK	No
29	437/	49	03/08/1999	Yes	RED OAK	No
29	3360/	4	07/05/2016	Yes	RED OAK	No
29	3334/	5	05/04/2016	No	RED OAK	No
29	3244/	3	08/18/2015	Yes	RED OAK	No
29	2529/	5	04/26/2010	Yes	RED OAK	No
29	2791/	3	05/23/2012	Yes	RED OAK	No
29	4149/	3	12/21/2021	No	RED OAK	No
29	4498/	3	11/15/2024	Yes	RED OAK	No
29	509/	91	05/02/2002	Yes	RED OAK	No
29	1847/	3	10/28/2004	No	RED OAK	No
29	4475/	6	08/30/2024	No	RED OAK	No
29	1783/	4	05/20/2004	Yes	RED OAK	No
29	3188/	6	03/31/2015	Yes	RED OAK	No
29	0476/	1	11/27/2000	Yes	RED OAK	No
29	4438/	5	05/10/2024	Yes	RED OAK	No

29	1948/	2	08/01/2005	Yes	RED OAK No
29	2837/	1	09/06/2012	Yes	RED OAK No
29	3880/	9	07/13/2020	Yes	RED OAK No
29	4293/	3	01/06/2023	No	RED OAK No
29	409/	24	12/15/1997	Yes	RED OAK No
29	3959/	5	12/15/2020	No	RED OAK No
29	1874/	7	01/24/2005	Yes	RED OAK No
29	2015/	8	02/02/2006	No	RED OAK No
29	2982/	9	07/31/2013	Yes	RED OAK No
29	3662/	1	10/31/2018	No	RED OAK No
29	3895/	4	08/10/2020	No	RED OAK No
29	4208/	1	05/13/2022	No	RED OAK No
29	3324/	2	04/06/2016	Yes	RED OAK No
29	4471/	4	08/21/2024	Yes	RED OAK No
29	4206/	3	05/09/2022	Yes	RED OAK No
29	4055/	5	06/18/2021	No	RED OAK No
29	501/	37	12/27/2001	No	RED OAK No
29	3339/	5	05/16/2016	No	RED OAK No
29	2646/	4	03/03/2011	Yes	RED OAK No
29	4149/	7	12/22/2021	Yes	RED OAK No
29	3155/	3	12/16/2014	No	RED OAK No
29	3154/	5	12/12/2014	Yes	RED OAK No
29	4461/	6	07/23/2024	No	RED OAK No
29	3597/	7	05/07/2018	Yes	RED OAK No
29	2735/	9	12/06/2011	Yes	RED OAK No
29	3828/	7	03/17/2020	No	RED OAK No
29	4074/	8	07/27/2021	Yes	RED OAK No
29	2343/	2	08/11/2008	Yes	RED OAK No
29	2915/	3	03/13/2013	Yes	RED OAK No
29	3938/	3	10/30/2020	No	RED OAK No
29	419/	1	05/13/1998	Yes	RED OAK No
29	4446/	5	06/05/2024	No	RED OAK No
29	4046/	8	06/01/2021	Yes	RED OAK No
29	4477/	4	09/06/2024	No	RED OAK No
29	4120/	7	10/21/2021	Yes	RED OAK No
29	2284/	2	02/12/2008	Yes	RED OAK No
29	2476/	9	10/13/2009	Yes	RED OAK No
29	3656/	1	10/12/2018	Yes	RED OAK No
29	3802/	4	12/26/2019	No	RED OAK No
29	453/	1	11/02/1999	Yes	RED OAK No
29	3278/	4	11/23/2015	No	RED OAK No
29	2031/	8	03/21/2006	Yes	RED OAK No
29	449/	54	09/02/1999	Yes	RED OAK No
29	2985/	3	08/05/2013	Yes	RED OAK No
29	3371/	1	07/29/2016	No	RED OAK No
29	525/	29	01/03/2003	Yes	RED OAK No
29	2778/	8	04/17/2012	No	RED OAK No
29	3614/	5	06/19/2018	Yes	RED OAK No
29	2311/	2	05/02/2008	Yes	RED OAK No

29	3570/	1	02/12/2018	Yes	RED OAK No
29	4406/	4	01/31/2024	Yes	RED OAK No
29	4430/	1	04/15/2024	No	RED OAK No
29	468/	22	07/24/2000	No	RED OAK No
29	3234/	8	07/28/2015	No	RED OAK No
29	457/	69	01/24/2000	Yes	RED OAK No
29	4131/	4	11/10/2021	Yes	RED OAK No
29	4029/	1	04/27/2021	No	RED OAK No
29	458/	51	02/08/2000	Yes	RED OAK No
29	2826/	9	08/15/2012	Yes	RED OAK No
29	3452/	5	03/08/2017	No	RED OAK No
29	4075/	3	07/27/2021	Yes	RED OAK No
29	1750/	7	03/08/2004	Yes	RED OAK No
29	539/	83	08/19/2003	Yes	RED OAK No
29	4244/	2	08/05/2022	Yes	RED OAK No
29	452/	78	11/01/1999	Yes	RED OAK No
29	4419/	3	03/14/2024	No	RED OAK No
29	3280/	8	12/01/2015	No	RED OAK No
29	4085/	5	08/12/2021	Yes	RED OAK No
29	3231/	3	07/17/2015	No	RED OAK No
29	0462/	3	04/17/2000	Yes	RED OAK No
29	3306/	7	02/19/2016	No	RED OAK No
29	3967/	5	12/30/2020	Yes	RED OAK No
29	3244/	9	08/20/2015	No	RED OAK No
29	3770/	1	09/27/2019	No	RED OAK No
29	4433/	7	04/26/2024	No	RED OAK No
29	2194/	8	05/30/2007	Yes	RED OAK No
29	1936/	8	07/05/2005	No	RED OAK No
29	512/	33	06/05/2002	Yes	RED OAK No
29	4391/	9	12/04/2023	No	RED OAK No
29	3737/	8	07/01/2019	Yes	RED OAK No
29	2387/	4	01/27/2009	Yes	RED OAK No
29	4501/	7	11/25/2024	Yes	RED OAK No
29	3712/	9	04/24/2019	No	RED OAK No
29	3427/	8	12/27/2016	No	RED OAK No
29	4435/	8	05/02/2024	Yes	RED OAK No
29	3217/	5	06/15/2015	Yes	RED OAK No
29	470/	3	08/21/2000	Yes	RED OAK No
29	0472/	1	09/20/2000	Yes	RED OAK No
29	4249/	3	08/19/2022	Yes	RED OAK No
29	4353/	3	07/25/2023	No	RED OAK No
29	3924/	1	10/05/2020	Yes	RED OAK No
29	533/	5	05/15/2003	Yes	RED OAK No
29	3192/	3	04/08/2015	No	RED OAK No
29	532/	80	05/12/2003	Yes	RED OAK No
29	501/	48	12/28/2001	Yes	RED OAK No
29	2568/	6	08/12/2010	Yes	RED OAK No
29	2213/	9	07/11/2007	Yes	RED OAK No
29	3372/	5	08/01/2016	No	RED OAK No

29	4136/	3	11/19/2021	Yes	RED OAK	No
29	1855/	8	11/23/200	Yes	RED OAK	No
29	479/	4	01/29/2001	Yes	RED OAK	No
29	4048/	6	06/04/2021	No	RED OAK	No
29	4337/	4	06/05/202	No	RED OAK	No
29	2219/	1	07/24/200	Yes	RED OAK	No
29	1852/	1	11/10/200	No	RED OAK	No
29	3610/	1	06/08/201	No	RED OAK	No
29	4400/	7	01/05/202	Yes	RED OAK	No
29	2646/	4	03/04/2011	Yes	RED OAK	No
29	3274/	5	11/09/201	Yes	RED OAK	No
29	3838/	1	04/13/202	No	RED OAK	No
29	1839/	4	10/07/200	Yes	RED OAK	No
29	4085/	2	08/12/2021	No	RED OAK	No
29	2703/	7	09/14/2011	No	RED OAK	No
29	2445/	1	07/01/200	Yes	RED OAK	No
29	2253/	6	10/30/200	Yes	RED OAK	No
29	3168/	5	02/02/201	No	RED OAK	No
29	4215/	9	05/31/202	No	RED OAK	No
29	3656/	7	10/15/201	No	RED OAK	No
29	1763/	9	04/06/200	Yes	RED OAK	No
29	2925/	5	04/05/201	Yes	RED OAK	No
29	2239/	1	09/18/200	Yes	RED OAK	No
29	506/	5	03/13/200	Yes	RED OAK	No
29	481/	2	02/23/2001	Yes	RED OAK	No
29	3110/	4	07/29/201	No	RED OAK	No
29	2060/	7	06/12/200	No	RED OAK	No
29	3162/	9	01/13/201	Yes	RED OAK	No
29	3348/	8	06/08/201	Yes	RED OAK	No
30	3981/	4	01/28/2021	No	CHERRY H	No
30	1860/	9	12/08/200	No	CHERRY H	Yes
30	3222/	8	06/29/201	No		Yes
30	3947/	7	11/17/202	No		No
30	4073/	2	07/22/2021	No		Yes
30	2512/	4	02/24/201	No		Yes
30	3718/	6	05/10/201	No		No
30	1886/	1	02/23/200	Yes		No

From: Laura Sullivan
To: Lindsay Kellum; Tim Youngblood (youngbld@planning-consultants.com)
Cc: C.J. Garavelli
Subject: Millage Rates FY 2025-2026
Date: Friday, August 22, 2025 9:38:31 AM

Good morning,

It is that time of year again to submit either your Certified Agenda Orders or your Resolution approving millage rates for fiscal year 2025-2026. Our office must receive this information before September 15, 2025, in order for us to record/collect the appropriate millage for your districts.

If you have any questions or concerns, please contact me, Laura Sullivan or the Tax Collector, CJ Garavelli.

Laura Sullivan
Chief Deputy
Madison Co Tax Collector
601.855.5601

NOTICE AND REQUEST FOR PROPOSALS FROM FINANCIAL INSTITUTIONS FOR SELECTION OF DEPOSITORIES FOR THE CITY OF GLUCKSTADT, MISSISSIPPI

Pursuant to Sections 27-105-305 and 27-105-353 of the Mississippi Code of 1972, notice is hereby given to all financial institutions in Madison County, Mississippi, that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, shall receive proposals to act as depository for the privilege of keeping the municipal funds, or any part thereof, for calendar years 2026 and 2030, at their October 14, 2025, meeting at 6:00 p.m., at the Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, MS 39110. All proposals must comply with the requirements and provisions of Sections 27-105-305, 27-105-315 and 27-105-353 of the Mississippi Code of 1972 as amended. Proposals are due on or before October 10, 2025, at 5:00 p.m. and should be delivered to the City Clerk and/or mailed to the City of Gluckstadt, Mississippi, at P.O. Box 2210, Madison, MS 39130.

Contact Lindsay Kellum, City Clerk, to receive specific proposal requirements.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI, this the 9th day of September, 2025.

Publish:
September 18, 2025
September 25, 2025

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:
   City of Pleasantville
   343 Distribution Drive, Pleasantville, MS 39110

2. List the date and population of the latest official U.S. Census or most recent official census:
   36000 population
   2020 Census

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
   See attached.

4. Period of time covered by this questionnaire:
   From: 10/1/2024 To: 10/1/2025

5. Expiration date of current elected officials' term: 2029 (June)

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2025

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Glenkirkdale, and, to the best of our knowledge and belief, all responses are accurate.

Lindsay Keelum
(City Clerk's Signature)

(Mayor's Signature)

9/9/25
(Date)

9/9/25
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: **Y** - YES, **N** - NO, **N/A** - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) — Y
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) — Y
3. Are municipal records open to the public? (Section 25-61-5) — Y
4. Are meetings of the board open to the public? (Section 25-41-5) — Y
5. Are notices of special or recess meetings posted? (Section 25-41-13) — Y

5. Are all required personnel covered by appropriate surety bonds?
   - Board or council members (Sec. 21-17-5) — Y
   - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) — Y
   - Municipal clerk (Section 21-15-38) — Y
   - Deputy clerk (Section 21-15-23) — Y
   - Chief of police (Section 21-21-1) — Y
   - Deputy police (Section 45-5-9) (if hired under this law) — Y

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) — Y
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) — Y
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) — Y
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) — Y
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) — Y (FY25 Audit Scheduled Nov. 2025)

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) — Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) — Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) — Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) — Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) — Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) — Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) — Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) — Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) — Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) — Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) — N/A

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y

12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y

13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y

14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y

15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y

16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y

17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y

18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y

19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y

2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y

3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y

4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) — Y

2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) — Y

3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) — N/A

4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) — Y

5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) — Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) — Y

2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) — Y

3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) — N/A - County

4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) — Y

5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) — N/A - No Tax Levy Since FY26

6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) — Y

7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) — Y

8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) — N/A - Fire District

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) ✓

10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) ✓

11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) ✓

12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) ✓

13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) N/A - County contract

14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) N/A - County

15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

From: Simpson Goodman
To: Lindsay Kellum; Scott Maugh
Cc: L. Karl Goodman; Brandi Conico
Subject: RE: City of Gluckstadt FY 2025 Audit - Tentative Start Date
Date: Thursday, September 4, 2025 9:16:54 AM

Sounds great! I will get a request list to you soon.

Simpson L. Goodman, JD

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

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.
****

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, September 3, 2025 9:42 PM
To: Simpson Goodman <simpson.goodman@bridgerscpas.com>; Scott Maugh <scott.maugh@gluckstadt.net>
Cc: L. Karl Goodman <karl.goodman@bridgerscpas.com>; Brandi Conico <brandi.conico@bridgerscpas.com>
Subject: RE: City of Gluckstadt FY 2025 Audit - Tentative Start Date

This works for us.

LINDSAY LEONARD KELLUM, CMC
City Clerk, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130

(769) 567-2306
Lindsay.Kellum@gluckstadt.net

From: Simpson Goodman <simpson.goodman@bridgerscpas.com>
Sent: Wednesday, September 3, 2025 4:03 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Scott Maugh <scott.maugh@gluckstadt.net>
Cc: L. Karl Goodman <karl.goodman@bridgerscpas.com>; Brandi Conico <brandi.conico@bridgerscpas.com>
Subject: City of Gluckstadt FY 2025 Audit - Tentative Start Date

Good afternoon!

I can't believe we're already looking at scheduling November, but I wanted to get y'all on the calendar.

This year, we will likely split the onsite work into two phases. Brittany (who was with me last year) will come and do phase I (basic level testing and gathering) beginning Monday, 11/17. (Yes, I know the week before Thanksgiving....we can adjust if we need to). I would come and do Phase II beginning on Monday, 12/1. I do not anticipate it taking either of us longer than a week on site. (I would estimate less, but I like to be conservative.)

If this is agreeable to y'all, please let me know, and I will get you confirmed on our calendar and send the request list.

Thanks!

Simpson L. Goodman, JD

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

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.
****

CITY OF GLUCKSTADT ACTIVE GRANTS										
REPORT: CITY CLERK'S OFFICE (GRANT ADMINISTRATION)										
NO.	DEPARTMENT	GRANT NAME & SOURCE	GRANT FUNDING YEAR	PURPOSE	AMOUNT	BREAKDOWN OF ITEMS REQUESTED	MATCH	STATUS	EXPENDED FUNDS TO DATE	REIMBURSEMENT TO DATE
1	POLICE	STATE AND LOCAL CYBER SECURITY GRANT PROGRAM	FY2022	CYBERSECURITY PROTECTION (CITY SYSTEMS)	$53,010.00	$11,700.00 - CAP. OUTLAY EQUIPMENT (FIREWALL, POWER SUPPLY); $41,310.00 - CONTRACTUAL SERVICES: INTRUSION DETECTION/PREVENTION SOFTWARE	NONE	AWARDED & AGREEMENT SUBMITTED; IMPLEMENTATION PENDING	NONE TO DATE	NONE AT THIS TIME
2	POLICE	MISSISSIPPI OFFICE OF HIGHWAY SAFETY: POLICE TRAFFIC SERVICES GRANT	FY2026	PERSONNEL & EQUIPMENT	$39,999.00	$35,000.00 - PERSONNEL: SALARIES &OVERTIME; $45.OO - CONTRACTUAL SERVICES (SHIPPING); $4,954.00 - CAP. OUTLAY EQUIPMENT (VEHICLE OUTFITTING)	NONE	AWARDED & AGREEMENT SUBMITTED; IMPLEMENTATION PENDING	NONE TO DATE	NONE AT THIS TIME
3	POLICE	MISSISSIPPI OFFICE OF HIGHWAY SAFETY: POLICE TRAFFIC SERVICES GRANT	FY2025	PERSONNEL & EQUIPMENT	$20,000.00	$20,000.00 - PERSONNEL: SALARIES & OVERTIME	NONE	APPROACHING CLOSE OUT, END OF FY25	$19,770.64	$19,770.64
	POLICE	*MODIFICATION IN SUMMER 2025*	FY2025	PERSONNEL & EQUIPMENT	$33,021.50 ($13,021.50 INCREASE)	$30,000.00 - PERSONNEL: SALARIES & OVERTIME; $22.50 - CONTRACTUAL SERVICES (SHIPPING); $2,999.00 - CAP. OUTLAY EQUIPMENT (VEHICLE OUTFITTING)	NONE	MOD. APPROVED 6/12/25; APPROACHING CLOSEOUT END OF FY25	$5,423.79.00	JULY SUBMITTED - PENDING; NONE AT THIS TIME
4	POLICE	PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP	FY2025	POLICE PROTECTION VESTS	$5,731.64	$5,731.64 -CAPITAL OUTLAY EQUIPMENT (OFFICER, VESTS)	$2,865.82	AWARDED, ROLLING (LAST DATE TO SUBMIT 8/31/26)	$829.00	$414.50
5	POLICE	BUREAU OF JUSTICE ASSISTANE: JUSTICE ASSISTANCE GRANT	FY2023 (DEC. 1, 2024 - NOV. 1, 2025)	EQUIPMENT & TECHNOLOGY	$7,929.96	$7,929.96 - CAP. OUTLAY EQUIPMENT	NONE	APPROVED? LK CHECKING INTO THIS ONE	NONE TO DATE	NONE TO DATE
6	PUBLIC WORKS	FEDERAL HIGHWAY ADMINISTRATION: SURFACE TRANSPORTATION BLOCK GRANT (MDOT/LPA)	FY2024	GLUCKSTADT ROAD WIDENING	$3,481,050.00	CONSTRUCTION PHASE OF GLUCKSTADT ROAD WIDENING PROJECT	$3,481,050.00	AWARDED; AGREEMENT SUBMITTED	$33,268.90	NONE AT THIS TIME
7	PUBLIC WORKS	FEDERAL HIGHWAY ADMINISTRATION: SURFACE TRANSPORTATION BLOCK GRANT (MDOT/LPA)	FY2024	CALHOUN STATION PKWY OVERLAY	$759,000.00	CONSTRUCTION PHASE OF CALHOUN STATION PKWY OVERLAY PROJECT	$189,750.00	AWARDED; AGREEMENT SUBMITTED	$7,687.69	NONE AT THIS TIME
8	POLICE / EMA	MISSISSIPPI EMERGENCY MANAGEMENT: HAZARD MITIGATION GRANT	FY2025	175KW3 PHASE DIESEL GENERATOR	$75,240.00	$75,240.00 - CAP. OUTLAY BUILDING (GENERATOR)	$8,360.00	AWARDED; AGREEMENT SUBMITTED	$75,240.00	AUGUST SUBMITTED - PENDING; NONE AT THIS TIME
9	POLICE / EMA	HOMELAND SECURITY GRANT PROGRAM	FY2025	MOBILE COMMAND TRAILER & GENERATOR	$30,000.00	$30,000.00 - CAP. OUTLAY TRAILERS AND EQUIPMENT	NONE	AWARDED; AGREEMENT SUBMITTED	NONE TO DATE	NONE TO DATE
10	POLICE	HOMELAND SECURITY GRANT PROGRAM	FY2025	POLICE EQUIPMENT (MOBILE RADIOS & CHARGERS)	$49,150.00	$47,050.00 - CAP. OUTLAY EQUIPMENT; $1700.00 - SUPPLIES; $400.00 - CONTRACTUAL SERVICES	NONE	AWARDED; AGREEMENT SUBMITTED	NONE TO DATE	NONE TO DATE
11	ADMIN.	MS DEPT. OF HEALTH: MAYORAL HEALTH COUNCIL PROGRAM	FY2024	MAYORAL HEALTH COUNCIL	$5,000.00	$5000.00 - HEALTH COUNCIL COORDINATOR & ACTIVITIES	NONE	AWARDED; AGREEMENT SUBMITTED	$5,000.00	$2,925.00

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 9/4/2025

SUBJECT: Request for Approval, Apply for MOSTF Grant

Public Works requests approval from the Mayor and Board of Aldermen to apply to the **Mississippi Outdoor Stewardship Trust Fund (MOSTF)** for the development of the Gluckstadt Community Park.

The proposed project scope includes:

- Muck excavation and drainage improvements
- Bank stabilization and erosion control measures
- Installation of a new outlet structure
- Mulched walking trails
- Native plant restoration
- Small kayak launch
- Parking lot construction

Total Project Cost: $2,008,320
MOSTF Request: $1,807,488
Local Match (City of Gluckstadt): $200,832

This project directly addresses one of the community's top-identified needs by providing safe, accessible outdoor recreation and a central space for community gatherings. It will also deliver significant environmental benefits by restoring the existing detention pond, improving stormwater management, and enhancing wildlife habitat.

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

FOR IMMEDIATE RELEASE
July 21, 2025

CONTACT:
press@govreeves.ms.gov

Mississippi Outdoor Stewardship Trust Fund Opens Fourth Round of Application Acceptance

JACKSON, Miss. – Governor Tate Reeves today announced that the Mississippi Outdoor Stewardship Trust Fund (MOSTF) will open its fourth grant application cycle, supported by $12 million in funding appropriated

during the 2025 Legislative Special Session. The MOSTF Board of Trustees will begin accepting gra applications on August 1, 2025.

Since its establishment in 2022, MOSTF has awarded more than $37.6 million in funding to support 80 conservation and outdoor recreation projects throughout Mississippi.

“Mississippi continues to prioritize our state’s outdoor resources,” said Governor Tate Reeves. “Our state is blessed with outdoor opportunities unlike any other, and these natural assets are worth protecting and investing in—for both our residents and the many visitors who enjoy our great state.”

Governor Reeves further commended the Board of Trustees, stating, “The Board has demonstrated a strong commitment to supporting projects that align with the goals of the Outdoor Stewardship Act, particularly those that attract non-state matching funds, stimulate economic growth, and create new job opportunities across Mississippi.”

MOSTF seeks to fund projects that can bring non-state and federal matching fund commitments to assist with overall project contributions. MOSTF funding is used to assist state agencies, counties and municipalities, and non-governmental organizations with projects statewide that enhance Mississippi’s natural resources and the recreation it provides.

Ed Penny, president of the Mississippi Outdoor Stewardship Coalition said, “We’re thrilled that The Board is accepting another round of applications for on-the-ground projects across the state. The program is operating exactly how we all hoped it would, and attendance at the recent educational workshop highlights how important and popular this program has become.”

MOSTF Executive Director, Ricky Flynt, encourages interested entities to carefully review the qualifications for application proposals and the application scoring criteria prior to submitting any application. Flynt said, “There is a clear direction placed in the Mississippi Outdoor Stewardship Act. We want our applicants to understand the goals and priorities of the MOSTF before they commit the time and effort required to apply.”

Only state agencies, municipalities, and non-government organizations are eligible to apply. Interested applicants should visit the MOSTF Website at https://www.dfa.ms.gov/most to review the Notice to Applicants and the Application Scoring Criteria. Applications must be submitted online. Applicants are required to register to create a user account. The account will allow the applicant to save their application work, upload documents, budget sheets, project plans, photos, and other supportive information prior to submission. The deadline for application submissions is September 19, 2025. Funding for land acquisition proposals will not be considered during this application round.

For more information about the Mississippi Outdoor Stewardship Trust Program go to www.dfa.ms.gov/most .

To contact the Governor's office, please call **601-359-3150** or email **governor@govreeves.ms.gov**.

For all media inquiries, please email **press@govreeves.ms.gov**.

© 2025 Office of Governor Tate Reeves. All Rights Reserved.

From: Jonathan McMillan
To: Lindsay Kellum
Subject: Fwd: MS Outdoor Stewardship Trust Fund - Accepting Applications NOW
Date: Wednesday, August 13, 2025 2:02:40 PM
Attachments: image001.png
image002.png
image003.png
image004.png

Application for outdoor fund!
Sent from my iPhone

Begin forwarded message:

From: Mississippi Outdoor Stewardship Trust Fund <MS-Outdoor-Steward-Trust@dfa.ms.gov>
Date: August 13, 2025 at 1:57:29 PM CDT
To: Jonathan McMillan <jmcmillan@house.ms.gov>
Subject: FW: MS Outdoor Stewardship Trust Fund - Accepting Applications NOW

TO: All Senators and Representatives of the State of Mississippi

TOPIC: MS Outdoor Stewardship Trust Fund Application Round is Open NOW!

On behalf of the Mississippi Outdoor Stewardship Trust Fund (MOSTF), thank you for your leadership and support in appropriating $12 million during the 2025 Legislative Session.
Press Release - MOSTF Application Period 2025
This continued investment is a tremendous benefit to our state and will help fund projects that conserve wildlife and fisheries and their habitats, enhance natural and cultural resources, expand access to public lands and waters, and promote nature-based outdoor recreation across Mississippi.

We would greatly appreciate it if you will share this information with your district and constituent contacts so that eligible applicants are aware and able to apply to take advantage of this opportunity.

Key Details:

- **Application Period**: **August 1, 2025** through **September 19, 2025**
- **Eligible Applicants:** State agencies, municipalities, counties, and non-governmental organizations

- **Note**: Land acquisition proposals will not be considered during this round

Important Resources:

- MOSTF Scoring Criteria – Understand what makes a strong application
- Sample Application – Guidance on format and required documentation for the application
- Application Help and Instructions – Instructions and helpful tips for applicants
- MOSTF Program Manual – Full details on grant and application processes

All materials and the online application portal can be accessed at: Create an Account and Apply HERE
Applicants must register for an account to draft and submit proposals.

Deadline Reminder: All applications must be submitted by September 19, 2025. This is a competitive process, so applicants should begin preparing as early as possible.

Thank you again for your commitment to Mississippi Communities and Mississippi's Outdoor Resources. Your efforts are making immediate and lasting impacts for generations to come.

Your help in spreading the word will ensure communities across the state can take advantage of this opportunity.



outdoor recreation; protect cultural, archaeological, and historic resources; expand and recruit outdoor activities; safeguard lands around military installations; restore and enhance working agricultural lands; and support economic development across the state.

WHO IS ELIGIBLE?

MOSTF welcomes applications from a variety of stakeholders committed to conservation and outdoor recreation.
Eligible applicants include:

- **State Agencies** – Departments, commissions, or institutions of the state.
- **Counties and Municipalities** – Local governments within Mississippi.
- **Non-Governmental Organizations (NGOs)** – 501(c)(3) nonprofits focused on land and natural resource conservation.
- **Private Landowners** – Must apply in partnership with NGOs.
- **Charitable Organizations** – Registered with the Secretary of State's Office

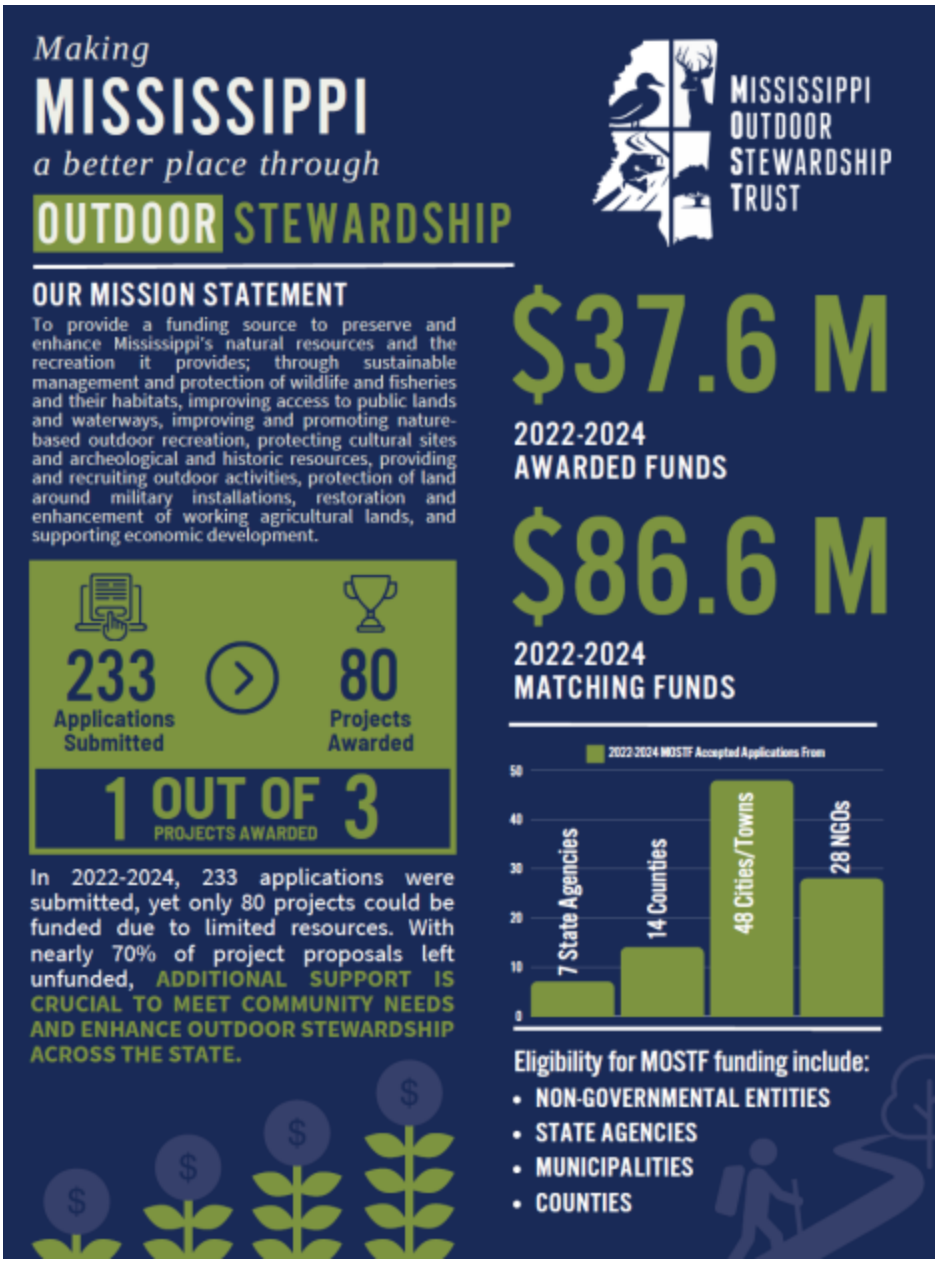
HOW TO APPLY!

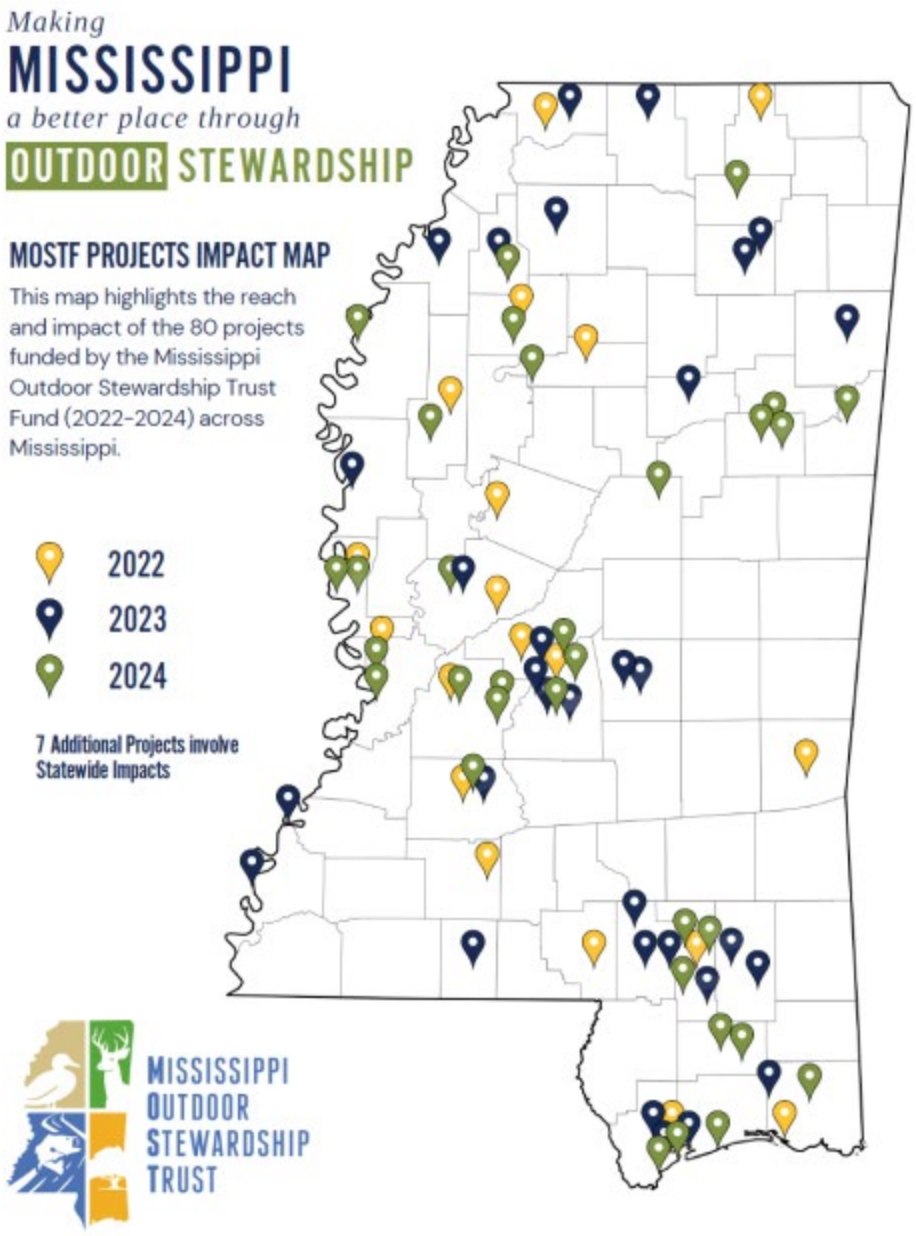
Applications are submitted online at dfa.ms.gov/most.
The process includes:

- Pre-Application Review: Staff checks for completeness and eligibility.
- Scoring: The Board evaluates and scores eligible projects.
- Board Review: Projects are ranked and funding decisions made.
- Application cycles are typically open once per year (August–September), but additional windows may be announced as needed.




Mississippi Outdoor Stewardship Trust Fund
FUNDING IMPACTS
Fishing piers
Private landowner management assistance
Permanent conservation easements
Outdoor recreation facilities for the disabled
Critical wildlife and habitat protection
Waterway Restoration Projects
Public land access improvements
Shooting range improvements
Artificial Fishing Reefs
Shooting sports scholarship programs
Archery ranges
601-359-2526
www.dfa.ms.gov/most
501 N. West St., Jackson MS
ms-outdoor-steward-trust@dfa.ms.gov
Find Out More
SCAN HERE


Making
MISSISSIPPI
a better place through
OUTDOOR STEWARDSHIP
MISSISSIPPI OUTDOOR STEWARDSHIP TRUST
OUR MISSION STATEMENT
To provide a funding source to preserve and enhance Mississippi's natural resources and the recreation it provides; through sustainable management and protection of wildlife and fisheries and their habitats, improving access to public lands and waterways, improving and promoting nature-based outdoor recreation, protecting cultural sites and archeological and historic resources, providing and recruiting outdoor activities, protection of land around military installations, restoration and enhancement of working agricultural lands, and supporting economic development.
$37.6 M
2022-2024
AWARDED FUNDS
$86.6 M
2022-2024
MATCHING FUNDS
233
Applications Submitted
80
Projects Awarded
1 OUT OF 3
PROJECTS AWARDED
2022-2024 MOSTF Accepted Applications From
50
40
30
20
10
0
7 State Agencies
14 Counties
48 Cities/Towns
28 NGOs
In 2022-2024, 233 applications were submitted, yet only 80 projects could be funded due to limited resources. With nearly 70% of project proposals left unfunded, ADDITIONAL SUPPORT IS CRUCIAL TO MEET COMMUNITY NEEDS AND ENHANCE OUTDOOR STEWARDSHIP ACROSS THE STATE.
Eligibility for MOSTF funding include:
• NON-GOVERNMENTAL ENTITIES
• STATE AGENCIES
• MUNICIPALITIES
• COUNTIES



Sincerely,

Ricky Flynt
Executive Director
MS Outdoor Stewardship Trust Fund
501 N. West St.
Jackson, MS 39201
Ph. (601) 359-2526
Ricky.Flynt@dfa.ms.gov


MISSISSIPPI
OUTDOOR
STEWARDSHIP
TRUST

MOSTF APPLICATION HELP and INSTRUCTIONS

The Mississippi Outdoor Stewardship Trust Fund will begin accepting applications on August 1, 2025 for grant funding to state agencies, municipalities, and non-government organizations for wildlife and fisheries conservation projects and nature-based outdoor recreation projects.

The Mississippi Outdoor Stewardship Act (House Bill 606, 2022 Regular Session) was passed to establish a funding mechanism to encourage investment in outdoor recreation and conservation projects to state agencies with responsibilities therefor, and to expand the availability of these projects to counties, municipalities and nongovernmental entities, as defined by the Act.

The Act established the Outdoor Stewardship Trust Fund, from which the Board of Trustees may disburse monies to qualifying counties, municipalities, state agencies and non-governmental entities.

Monies from the Fund may only be used and expended for the following:

1. Improvement of state park outdoor recreation features and trails;
2. Acquisition and improvement of parks and trails by counties and municipalities, if such parks and trails lie within the jurisdiction of such counties and municipalities;
3. Restoration or enhancement projects to create or improve access to public waters and lands for public outdoor recreation, conservation education, or the safe use and enjoyment of permanently protected conservation land;
4. Restoration or enhancement on privately owned working agricultural lands and forests that support conservation of soil, water, habitat of fish and wildlife resources;
5. Restoration or enhancement of wetlands, native forests, native grasslands and other unique habitats important for Mississippi's fish and wildlife; and
6. Acquisition of critical areas for the provision or protection of clean water, wildlife, hunting, fishing, military installation buffering or natural resource-based outdoor recreation.

Notice: Effective June 12, 2024 the MOSTF Board of Trustees will not consider funding land acquisition project proposals until further notice.

Deadline for application submissions is September 19, 2025.

Applicable entities interested in submitting an application should visit the MOSTF Home Page to review the Notice to Applicants and the MOSTF Scoring Criteria . If your entity meets the criteria and wishes to submit an application, go to the MOSTF Home Page and register to open a MOSTF Account to begin working on your application. Entities that have submitted in a previous application period will need to submit a NEW application for this application cycle. A sample of the application may be viewed HERE. There have been a few modifications since the original application. Some added features include:

- The appearance of the application has been reformatted.
- Applicants are required to provide documentation of commitment of matching source funds.
- Match percentages are automatically calculated for you in the application.
- Once you have registered for a MOSTF Account, you will be able to "save your work as you go" and return multiple times to work on your application prior to submission.
- There are additional locations throughout the application to upload supportive documents and photos, as needed.
- The Scoring Criteria are available for your review, including weights for each criteria .

HELPFUL APPLICATION TIPS:

- Review the "Notice to Applicants" on the webpage to understand MOSTF priorities for acceptable projects.
- Review the Scoring Criteria to further understand the priorities for acceptable projects.
- Provide a clear and concise project narrative in your application that clearly describes your project scope, its purpose, and benefits. Avoid wordiness.
- The application asks for a "primary contact." Make sure that the person listed is intimately involved in the project and who is readily responsive to communicate via emails or phone calls with MOSTF Administration for the duration of the project should it be approved for funding.

- Utilize the provided MOSTF Budget Sheet. This budget sheet that clearly indic overall project costs and which items are being requested for funding from MOSTF and items considered as match source expenses.
- Do not provide information that is not directly related to your project proposal.
- Seek outside matching source funding. MOSTF does not provide matching source funds (this is the responsibility of the applicant).
  - Federal Funding Resource List This list is a useful resource to find potential sources of federal conservation and outdoor recreation matching funds.

	MOSTF Application Scoring Criteria	Max. Points	Points Scored
1	Matching fund(s) source and commitment are confirmed.	**70**	
2	Matching commitment are from non-state and/or federal source(s)	**30**	
3	The project narrative adequately identifies the goals and needs are adequately identified in a formalized planning document.	**30**	
4	The project potentially directly benefits a significant number of people OR provides opportunities for a user group with very limited natural resource recreational opportunities.	**25**	
5	Provides protection of wetlands/marshlands or stream buffers, with minimization of impacts from improvements and management activities.	**10**	
6	Provides restoration of streambanks and natural hydrologic processes.	**10**	
7	Provides protection or restoration of vegetated buffers or habitats in a condition appropriate for the region.	**10**	
8	Provides use of green infrastructure (e.g., bioretention areas, grass swales, and trails constructed with mulch, gravel, or other pervious materials rather than concrete or asphalt).	**10**	
9	Provides acquisition or stewardship of land with a cultural or historical value.	**10**	
10	The project provides acquisition of or provides stewardship of land or water with a significant ecological, conservation, restoration, or natural resource sustainability value.	**25**	
11	There is a written narrative or plan/budget to maintain, manage, and secure the property for multiple years of commitment beyond project completion date.	**15**	
12	Provides a methodology for maintaining, managing, and keeping property secure from vandalism, loitering, and crime.	**10**	
13	The project provides opportunity to enhance the regional and/or statewide economy OR has regional significance.	**20**	
14	The project restores or enhances wetlands, native forests, native grasslands, or other unique habitats important to native fish and wildlife OR restores or enhances critical areas for the provision of clean water, wildlife, hunting, fishing, military installation buffering, or natural resource-based outdoor recreation	**25**	
15	Provides additional access to public lands or public waters OR provides new public access to public waters that currently are not available.	**25**	
16	Provides stewardship of natural resources (e.g., promote effective conservation and sustainable practices, protect the scenic or unique natural features present and visibility of such, and/or encourages visitation by providing a safe outdoor recreational experience).	**15**	
17	The project provides new outdoor natural resource-based recreational activity or education by property acquisition or property development and enhancements.	**25**	
18	Project provides access or connection to other outdoor recreation facilities or areas.	**10**	
19	Project directly benefits wildlife, fish, plants, or habitat in critical need.	**15**	
20	Provides a detailed itemized budget sheet that reflects the details provided in the planning document.	**30**	
21	Documentation of public support for the project.	**10**	
	TOTAL POINTS AVAILABLE / TOTAL SCORE	**430**	

PART I. GENERAL INFORMATION

Applicant Entity Name

Entity Characterization

○ County ○ Municipality ○ State Agency ○ Nongovernmental Entity

Applicant Address

Applicant City

Applicant State

Mississippi

Applicant Zip Code

Applicant County

Main Point of Contact
The individual listed as the main point of contact will be responsible for all grant-related communication, including emails, phone calls, and updates. Please ensure that this contact is the person actively managing the grant process

Name

Title

☐ Address is different from above

Telephone No.

Email

Chief Elected Official, Director or President

Name

☐ Address is different from above

Telephone No.

Email

Chief Financial Officer

Name

☐ Address is different from above

Telephone No.

Email

Auditor

Name

☐ Address is different from above

Telephone No.

Email

Please attach most recent audit

Choose File No file chosen

List any audit deficiencies noted in the previous five (5) years

► 1000 Character Limit 1000 character(s) remaining

Please attach audit deficiencies noted in the previous five (5) years

Choose File No file chosen

Project Cost

Total Project Cost

$ 0.00

Total Amount of MOSTF Funding Requested

Match Commitment Total (if any; none required)

Match % Calculation

Please identify each of the following total dollar values

For each source of matching funds, provide the details below. If **awarded MOSF funding, proof of match will be required.**

Match Source

Match Amount

$ 0.00

Choose File No file chosen

Match End Date (if applicable)

mm/dd/yyyy

Add another item

NOTE: If your match has an expiration or end date, please provide it in the last column.

Save Draft Next >

PART II. PROJECT INFORMATION

Project Category (check all that apply)

- [ ] Improvement of State Park, Outdoor Recreation, or Trails
- [ ] Acquisition of Parks and/or Trails
- [ ] Restoration or Enhancement to Create or Improve Access to Public Waters and/or Lands for Public Outdoor Recreation, Conservation Education or the Safe Use and Enjoyment of Permanently Protected Conservation Land
- [ ] Restoration or Enhancement on Privately Owned Working Agricultural Lands and Forests that Support Conservation of Soil, Water, Habitat of Fish and Wildlife
- [ ] Restoration or Enhancement of Wetlands, Native Forests, Native Grasslands and Other Unique Habitats Important to Fish and Wildlife
- [ ] Acquisition of Critical Areas for the Provisions or Protection of Clean Water, Wildlife, Hunting, Fishing, Military Installation Buffering or Natural Resource-Based Outdoor Recreation

---

Project Title

Site Address (If no address exists, enter a parcel number or GPS coordinates)

Site City

Site State

- None -

Site Zip

Site County

Congressional District (project site)

State Senate District (project site)

State House District (project site)

Project Cost

Total Project Cost

$ 0.00

Total Amount of MOSTF Funding Requested

Match Commitment Total (if any; none required)

Match % Calculation

Please identify each of the following total dollar values

For each source of matching funds, provide the details below. If **awarded MOSF funding, proof of match will be required.**

Match Source

Match Amount

$ 0.00

Choose File No file chosen

Match End Date (if applicable)

mm/dd/yyyy

Add another item

NOTE: If your match has an expiration or end date, please provide it in the last column.

Save Draft < Previous Next >

Copyright 2022 Mississippi Department of Finance & Administration. All Rights Reserved. | Privacy Policy

Project Cost

Total Project Cost

$ 0.00

Total Amount of MOSTF Funding Requested

Match Commitment Total (if any; none required)

Match % Calculation

Please identify each of the following total dollar values

For each source of matching funds, provide the details below. If **awarded MOSF funding, proof of match will be required.**

Match Source

Match Amount

$ 0.00

Choose File No file chosen

Match End Date (if applicable)

mm/dd/yyyy

Add another item

NOTE: If your match has an expiration or end date, please provide it in the last column.

PART III. ACKNOWLEDGEMENT STATEMENTS

I understand and acknowledge that this project must adhere to all federal and Mississippi state laws including, without limited, the Americans with Disabilities Act (ADA)

☑ Yes

I understand I am responsible for ensuring compliance with any and all other terms and conditions as required by funding provided for the project other than that which may be provided through the Mississippi Outdoor Stewardship Trust

☑ Yes

If granted, I understand the monies provided will be used for one or more of the stated purposes of the Act.

☑ Yes

I have read and understand the Mississippi Outdoor Stewardship Act (House Bill 606, 2022 Legislative Session).

☑ Yes

Save Draft | < Previous | Next >

Project Cost

Total Project Cost

$ 0.00

Total Amount of MOSTF Funding Requested

Match Commitment Total (if any; none required)

Match % Calculation

Please identify each of the following total dollar values

For each source of matching funds, provide the details below. If **awarded MOSF funding, proof of match will be required.**

Match Source

Match Amount

$ 0.00

Choose File No file chosen

Match End Date (if applicable)

mm/dd/yyyy

Add another item

NOTE: If your match has an expiration or end date, please provide it in the last column.

PART IV. PROJECT NARRATIVE

Please provide a description of the proposed project and the need for financial assistance. The narrative should be clear and concise.

► 1000 Character Limit 1000 character(s) remaining

Please attach description of the proposed project

Choose File No file chosen

Does this project satisfy specific and clearly identified priority needs, as identified in a formalized planning document?

○ Yes ○ No

Describe how elements within your proposal satisfy critical or priority public needs, as identified in a formalized planning document. Also, describe how these elements relate specifically to the public's outdoor experience.

► 1000 Character Limit 1000 character(s) remaining

Please attach description of how elements within your proposal satisfy critical or priority public needs

Choose File No file chosen

How many residents will utilize the intended project on an annual basis?

What is the basis for your estimate?

Does the proposed project contemplate a charge or user fee to the public?

○ Yes ○ No

Does the proposed project require additional permits?

○ Yes ○ No

Does the proposed project require the acquisition of real property?

○ Yes ○ No

Will the proposed project be located upon public or private land?

○ Private ○ Public

Please list each outdoor natural resource-based recreational activity provided by the acquisition or development of this property.

Upload an Outdoor Activity Map

Choose File No file chosen

Will any of the below listed Best Management Practices be used for any improvements, restoration, or management activities associated with the project?

Protection or restoration of vegetated buffers in a condition appropriate for the region.

○ Yes ○ No

Restoration of streambanks and natural hydrologic processes.

○ Yes ○ No

Protection of wetlands/marshlands or stream buffers, with minimization of impacts from improvements and management activities.

○ Yes ○ No

Section 8, Item I)

Use of green infrastructure (e.g., bioretention areas, grass swales, and trails constructed with mulch, gravel or pervious materials rather than concrete or asphalt.)

○ Yes ○ No

Does the project include the acquisition or stewardship of land with a cultural or historical value?

○ Yes ○ No

Does the project include the acquisition or stewardship of land with a significant ecological, conservation, restoration, or natural resource sustainability value?

○ Yes ○ No

Do you have a plan and budget to maintain, manage, and secure this property for multiple years of commitment beyond the project completion date?

○ Yes ○ No

Describe how you plan to maintain, manage and keep this property secure from vandalism, loitering, and crime. Your narrative should include the methodology in which you plan to achieve maintenance and security, i.e., video surveillance, patrols, enforcement on site, smart lights, controlled access at night.)

► 1000 Character Limit 1000 character(s) remaining

Upload a maintenance plan, management plan, safety plan, budget and proof of dedicated funding for maintenance, management and safety ?

Choose File No file chosen

Does the proposed project offer a measurable regional significance? Regional significance is defined as enhancing the natural-resource based outdoor experience and quality of Mississippi's natural resources, while providing value to a greater community beyond the local area.

○ Yes ○ No

Will this project create opportunities to enhance the regional and/or statewide economy?

○ Yes ○ No

Will this project provide access or a connection to other outdoor recreation facilities or areas?

○ Yes ○ No

Will this project promote the stewardship of natural resources?

○ Yes ○ No

Will this project add new public water access points where none is currently available?

○ Yes ○ No

Is there documented public support for the project? (Support Documents may be uploaded in Additional Information at the end of this application)

○ Yes ○ No

☑ **I have read this Application and the instructions and understand and agree to all the terms and conditions therein. I further swear or affirm that the information provided in this application and supporting documents is true and correct as of the date submitted to the best of my knowledge. I further acknowledge and agree that this application and supporting documents may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature.**

281

Name

Ricky Flynt

Date

06/16/2025

Save Draft < Previous Next >

Project Cost

Total Project Cost

$ 0.00

Total Amount of MOSTF Funding Requested

Match Commitment Total (if any; none required)

Match % Calculation

Please identify each of the following total dollar values

For each source of matching funds, provide the details below. If **awarded MOSF funding, proof of match will be required.**

Match Source

Match Amount

$ 0.00

Choose File No file chosen

Match End Date (if applicable)

mm/dd/yyyy

Add another item

NOTE: If your match has an expiration or end date, please provide it in the last column.

PART V. ADDITIONAL REQUIRED DOCUMENTATION

Provide a copy of the following, if applicable to your proposed project:

Application Cover Letter, on official letter head, and signed by an authorized representative of the entity

Choose File No file chosen

Location map

Choose File No file chosen

Site Plan / Conceptual Plan

Choose File No file chosen

Project Budget

Choose File No file chosen

An application budget template is available at here.

Resolution adopted by the governing entity of the applicant authorizing the application

Choose File No file chosen

Signed statement from landowner(s) expressing support, if applicable

Choose File No file chosen

Photo Map of Site

Choose File No file chosen

Appraisals (for acquisitions of real property only)

Choose File No file chosen

Current lease agreement (if applicable)

Choose File No file chosen

Conservation easement agreement (if applicable)

Choose File No file chosen

The conservation easement management plan (if applicable)

Choose File No file chosen

Most recent audit

Choose File No file chosen

Additonal Information

Choose File No file chosen

Use this field to attach any additional information needed.
One file only.
512 MB limit.
Allowed types: txt, rtf, pdf, doc, docx, odt, ppt, pptx, odp, xls, xlsx, ods.

Save Draft < Previous Submit

MISSISSIPPI OUTDOOR STEWARDSHIP TRUST

JULY 2025

Mississippi Outdoor Stewardship Trust Fund

PROGRAM MANUAL

Ricky Flynt-Executive Director
501 North West St. Suite 1301 Jackson MS 39201

MOSTF mission is to provide a funding source to preserve and enhance Mississippi's natural resources and the recreation it provides; through sustainable management and protection of wildlife and fisheries and their habitats, improving access to public lands and waterways, improving and promoting nature-based outdoor recreation, protecting cultural sites and archeological and historic resources, providing and recruiting outdoor activities, protection of land around military installations, restoration and enhancement of working agricultural lands, and supporting economic development.



TABLE OF CONTENTS

Section 1:	**Overview and Administration**	**Page**
	1.1 Program Overview	4-5
	What is MOSTF?	4
	Funding for MOSTF	4
	MOSTF Project Qualifications	4-5
	MOSTF Project Priorities	5
	1.2 Administration	6-8
	- Board of Trustees	6-7
	- Executive Director/Staff	8
	- Contact Information	8
	1.3 Application process	9-12
	- Who is Eligible to Apply	9
	- How to Apply	9
	- When to Apply	9
	- Application Scoring and Ranking	9
	- Scoring Criteria / Funding Cycle Timeline	9-11
	- Application Tips	11
Section 2:	**Policies**	
	2.1 MOSTF Program Basics	11-13
	- Administration	11
	- Funding Amount	11
	- Reimbursement Payments	11-12
	- Matching requirements	12
	- Retainage	12
	- Property Appraisals	12-13
	2.2 Applicant eligibility	13-14
	2.3 Project eligibility	14-15
	- Project eligibility criteria	14-15
	- Items Eligible for Reimbursement	15
	- Items Eligible for Match	16
	- Items Ineligible for Reimbursement or Match	16-17
	- Extensions and Scope Revisions	17
	2.4 Project Types	18-20
	- Acquisition Projects	18
	- Conservation Easements	18-19
	- Combination Projects	19
	- Regional Significance	20
	2.5 Control	20
	2.6 Long-term Obligations for Grant Recipients	20-21
Section 3:	**Grant Application Process**	
	3.1 Application Process	21-22
	3.2 Required Application Items	22-24
	- Cover Letter	22

TABLE OF CONTENTS – Continued

Page

- Site Plan and/or Conceptual Plan 22
- Property Boundary Map 22
- Project Location Map 22
- Site Photos with Photo Key 23
- Detailed Project Budget Worksheet 23
- Project Description 23
- Project Plans (if applicable) 23
- Environmental Review Documents 23
- Resolution by Governing Authority 23
- Copy of Lease or Easement (if applicable) 23-24
    - Easement documentation items 23-24
- Letters of Financial Commitment from Sponsors and Partners 24
- Public highway or public utility right-of-ways 24
- Appraisals 24
- Audits 24
- Certificate of Good Standing 24
- List of Board Members 24

3.3 Application Definitions 24-25

Section 4: Grant Recipient Requirements

4.1 Grant Term 25-26

- Extensions/Variances 25
- Start Date 25
- End Date 26

4.2 Reporting Requirements 26-30

- Quarterly Progress reports 26
- Reimbursement Requests 26-27
- Partial Billings 27
- Final Billing 27
- Public Information 27-28
- Proof of Payment 28
- Documenting Goods and Services 28
- Documenting Payroll (Force Account) 28
- Documenting Donation of Items or Services 28-29
- Documenting Donated or Volunteer Labor 29
- Documenting Donated Materials and Supplies 29
- Documenting Vendor Discounts 29
- Documenting Donated Real Property 30

4.3 Final Report 30

4.4 Publicity 30

4.5 Procurement 31

4.6 Retention Requirements 31

Section 5: Grant Closeout 32-33

Section 1: OVERVIEW and ADMINISTRATION

1.1 Program Overview

What is the Mississippi Outdoor Stewardship Trust Fund (MOSTF)?

The Mississippi Outdoor Stewardship Trust Fund (MOSTF) was created by the Mississippi Legislature in 2022 by passing the Mississippi Outdoor Stewardship Act (Miss. Code Ann. § 49-39-5) The Mississippi Outdoor Stewardship Act (2022 Regular Session) was passed to establish a funding mechanism to encourage investment in outdoor recreation and conservation projects to state agencies with responsibilities therefor, and to expand the availability of these projects to counties, municipalities and nongovernmental entities, as defined by the Act.

The purpose of the Mississippi Outdoor Stewardship Trust Fund is to provide support to state parks and trails; to support local parks and trails of state and regional significance; to provide stewardship of conservation land; and to acquire critical areas for the provision or protection of clean water, wildlife, hunting, or fishing, for military installation buffering or for natural resource-based outdoor recreation.

Funding for MOSTF

The 2022 Mississippi Legislature approved $10 million for the MOSTF's initial year of implementation. The Mississippi Legislature approved an additional $15 million in 2023 and $12 million in 2024.

What are qualifications for approved projects?

Subject to the provisions of Mississippi Outdoor Stewardship Act, monies in the special fund may be used and expended by the board to provide funds for grants to counties, municipalities, state agencies and nongovernmental entities for:

1. Improvement of state park outdoor recreation features and trails;
2. Acquisition and improvement of parks and trails by counties and municipalities, if such parks and trails lie within the jurisdiction of such counties and municipalities;
3. Restoration or enhancement projects to create or improve access to public waters and lands for public outdoor recreation, conservation education, or the safe use and enjoyment of permanently protected conservation land;
4. Restoration or enhancement on privately owned working agricultural lands and forests that support conservation of soil, water, habitat of fish and wildlife resources;
5. Restoration or enhancement of wetlands, native forests, native grasslands and other unique habitats important for Mississippi's fish and wildlife; and

6. Acquisition of critical areas for the provision or protection of clean water, w hunting, fishing, military installation buffering or natural resource-based outdoor recreation. Real property may only be acquired under this subparagraph (vi) when the property:
    a. Is, at the time of acquisition, being leased by the state as a wildlife management area;
    b. Adjoins or is in close proximity to state or federal wildlife management areas or state parks, or would provide better public access to such areas;
    c. Is identified in a wildlife action plan developed by a state agency;
    d. Constitutes riparian lands, and its acquisition is for the purpose of protecting any drinking water supply; or
    e. Surrounds a military base or military installation.

What types of projects are a priority to MOSTF?

- Projects that support public recreation and conservation efforts of state agencies, counties, and municipalities.
- Projects that leverage or match other nonfederal or federal funds available for similar purposes.
- Projects supporting and promoting recreation in the form of archery, boating, hiking, camping, fishing, hunting, running, jogging, biking, walking, shooting, or similar outdoor activities.
- Projects contributing to the improvement of the quality and quantity of surface water and groundwater.
- Projects contributing to the conservation of soil, water, and fish and wildlife resources on privately owned working agricultural lands or forests and public lands.
- Projects that improve access to public water and public lands.
- Projects that protect cultural and archeological important sites or military installations.

The purpose of this manual is to serve as a source of information and guidance for prospective applicants in securing program funding. It details important program fundamentals and goals, while also providing instruction on how to apply for the various project types authorized under the Mississippi Outdoor Stewardship Act (2022).

Note: This booklet does not contain all materials and forms needed to apply for MOSTF assistance. Applicants should visit the MOSTF Homepage to access all current application materials and forms. These can be accessed at https://www.dfa.ms.gov/most

1.2: MOSTF Administration

MOSTF Board of Trustees

The Board of Trustees of the Mississippi Outdoor Stewardship Trust Fund is the body statutorily charged with evaluating and awarding funding for eligible project applications. The Board of Trustees, in coordination with MOSTF Staff shall evaluate the proposals in accordance with priorities established by the Board of Trustees and the Outdoor Stewardship Act of 2022.

The MOSTF Board of Trustees consists of the following members:

VOTING MEMBERS

- Four members appointed by the Governor, from geographically diverse areas; and
- Three members appointed by the Lieutenant Governor, from geographically diverse areas.

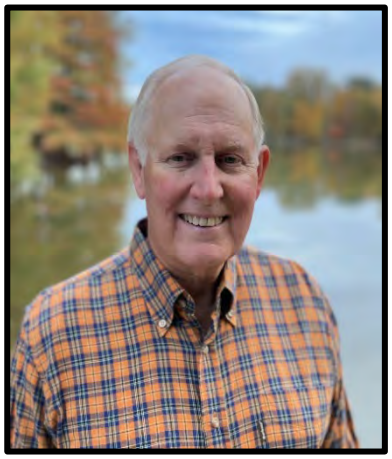
NON-VOTING EX-OFFICIO MEMBERS

- The Executive Director of the Mississippi Soil and Water Conservation Commission;
- The Executive Director of the Mississippi Department of Marine Resources;
- The Executive Director of the Mississippi Department of Wildlife, Fisheries and Parks;
- The Secretary of State;
- The Commissioner of Agriculture and Commerce;
- The Chairs of the Senate and House Appropriations Committees;
- The Chairs of the Senate Finance Committee and House Ways and Means Committee; and
- The Chairs of the Senate and House Wildlife, Fisheries, and Parks Committees.

MOSTF BOARD of TRUSTEES



David Holman, Chairman
Bay St. Louis



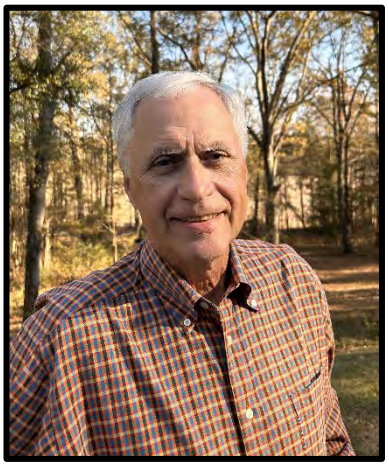
Mat Lipscomb, Vice Chairman
Desoto County



Allison Grogan Crews
Trustee
Canton



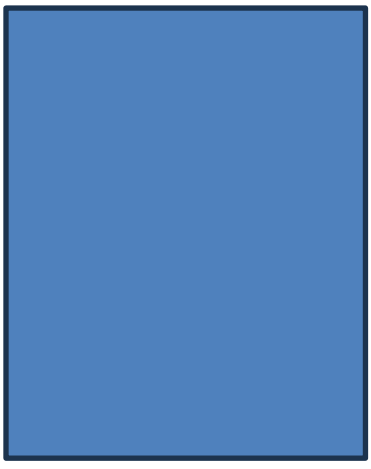
Payton Lockey
Trustee
Madison



Van Ray
Trustee
Pontotoc



Rick Webster
Trustee
Madison



Vacant
Trustee

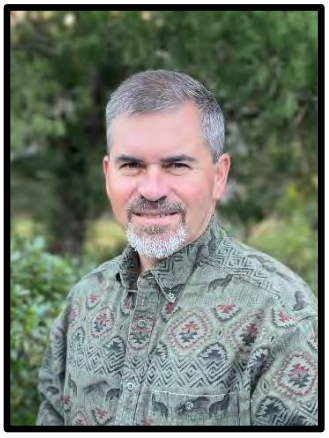
MOSTF Staff

The MOSTF is administered by an Executive Director and a Program Specialist who are employed and supported within the Mississippi Department of Finance and Administration and physically located within the Woolfolk State Building on the 13th Floor.

Contact Information

To better serve Mississippi residents in attaining their recreation and conservation goals, the MOSTF team is available by the following means during normal business hours.

All general information or procedural inquiries should be made to the MOSTF Email ms-outdoor-steward-trust@dfa.ms.gov



Ricky Flynt
Executive Director
Brandon, MS
Ph. (601) 359-2526
Ricky.Flynt@dfa.ms.gov



Katelynn Wallace
Program Specialist
Canton, MS
Ph. (601) 359-5032
Katelynn.Wallace@dfa.ms.gov

Mississippi Outdoor Stewardship Trust Fund
Woolfolk State Building
1501 N. West Street, Suite 1301
Jackson, MS 39201
Phone: (601) 359-2526 or (601) 359-5032
https://www.dfa.ms.gov/most
ms-outdoor-steward-trust@dfa.ms.gov

1.3 Application Process

Who is Eligible to Apply

- State agencies
- Counties
- Municipalities and local governing authorities
- Nongovernmental organizations
- Private landowners in coordination with non-governmental organizations
- Charitable organizations registered with the Secretary of State's Office.

How to Apply

Prospective projects will undergo a web-based, competitive application process submitted to MOSTF, during open application periods. All applications must be submitted via the online electronic submission portal on the MOSTF website. Hard copy applications will not be accepted. Upon submission of the application an automated email confirmation will be sent to the primary contact. Incomplete applications will not be accepted for review by the Board.

When to Apply

Application acceptance periods are announced on the MOSTF Webpage at least 30-days in advance. Applications generally will be accepted for a period of 30-45 days once each year in the months of August and September when funding is available. Additional application periods may be set by the Board as needed.

Application Scoring and Ranking

Upon receipt, the MOSTF staff will evaluate each application, forward all eligible applications to the MOSTF Board for scoring. Scores of each project will be averaged and ranked by the MOSTF staff and presented to the MOSTF Board. The Board shall make all funding decisions. Funding decisions will be based upon the provided application information, scoring rank, and recommendations of the MOSTF staff. Applicants are notified whether their projects will be funded.

Scoring Criteria

All applications will be scored based upon the criteria below to best determine how well the project proposal meets the intended purpose of the Mississippi Outdoor Stewardship Act. In determining the score, desired priority criteria will be weighted appropriately. The Application Scoring Criteria listed below is included here as an aid to applicants in addressing key issues in developing their application. While the Board scores each application using these criteria, the Board is not restricted to only the criteria listed below and may use other determining factors in making funding decisions.

	MOSTF Application Scoring Criteria	Max. Points	Scored
1	Matching fund(s) source and commitment are confirmed.	**70**	
2	Matching commitment are from non-state and/or federal source(s)	**30**	
3	The project narrative adequately identifies the goals and needs are adequately identified in a formalized planning document.	**30**	
4	The project potentially directly benefits a significant number of people OR provides opportunities for a user group with very limited natural resource recreational opportunities.	**25**	
5	Provides protection of wetlands/marshlands or stream buffers, with minimization of impacts from improvements and management activities.	**10**	
6	Provides restoration of streambanks and natural hydrologic processes.	**10**	
7	Provides protection or restoration of vegetated buffers or habitats in a condition appropriate for the region.	**10**	
8	Provides use of green infrastructure (e.g., bioretention areas, grass swales, and trails constructed with mulch, gravel, or other pervious materials rather than concrete or asphalt).	**10**	
9	Provides acquisition or stewardship of land with a cultural or historical value.	**10**	
10	The project provides acquisition of or provides stewardship of land or water with a significant ecological, conservation, restoration, or natural resource sustainability value.	**25**	
11	There is a written narrative or plan/budget to maintain, manage, and secure the property for multiple years of commitment beyond project completion date.	**15**	
12	Provides a methodology for maintaining, managing, and keeping property secure from vandalism, loitering, and crime.	**10**	
13	The project provides opportunity to enhance the regional and/or statewide economy OR has regional significance.	**20**	
14	The project restores or enhances wetlands, native forests, native grasslands, or other unique habitats important to native fish and wildlife OR restores or enhances critical areas for the provision of clean water, wildlife, hunting, fishing, military installation buffering, or natural resource-based outdoor recreation	**25**	
15	Provides additional access to public lands or public waters OR provides new public access to public waters that currently are not available.	**25**	
16	Provides stewardship of natural resources (e.g., promote effective conservation and sustainable practices, protect the scenic or unique natural features present and visibility of such, and/or encourages visitation by providing a safe outdoor recreational experience).	**15**	
17	The project provides new outdoor natural resource-based recreational activity or education by property acquisition or property development and enhancements.	**25**	
18	Project provides access or connection to other outdoor recreation facilities or areas.	**10**	
19	Project directly benefits wildlife, fish, plants, or habitat in critical need.	**15**	
20	Provides a detailed itemized budget sheet that reflects the details provided in the planning document.	**30**	
21	Documentation of public support for the project.	**10**	
	TOTAL POINTS AVAILABLE / TOTAL SCORE	**430**	

Funding Cycle Timeline

The application process consists of three levels. The Pre-application is an initial submission of projects plans and funding needs.

The first level in the process—which informs every subsequent level—involves consideration by MOSTF staff. MOSTF staff check applications for eligibility, reviews for completion, and may reach out to the applicant for further information or comments. After the project evaluation process, MOSTF staff organizes and analyzes any additional comments and/or submissions and considers the appropriateness of the project toward fulfilling the fund's goals, as well as an application's completeness and conformity to application requirements. Successful applications will then be presented to the Board for review and scoring. Applicants who fail to continue to the next level shall be notified in writing.

Successful second level applicants will be scored by the Board. The Board may request additional information from the applicant, review MOSTF staff recommendations, or raise additional issues and concerns. Once the Board has scored the applications, MOSTF staff will rank projects based upon the average score of the Board. The Executive Director will present to the Board recommendations for grant allocation. At this time, the Board may request additional information, approve, or disapprove certain applications, or consult with outside experts. Once the Board has considered the totality of advice provided by the project evaluation process, MOSTF staff, and outside experts; the Board shall make a final funding decision on all applications scored by the Board. Applicants shall be notified of the Board's funding decision.

Applicants approved by the Board for funding will receive notification of funding and must enter into a Memorandum of Understanding with the Board prior to any fund's disbursement.

Application Tips

The MOSTF Application is a thorough document. Applicants should review the application in advance for an understanding of the required information. Most items will require planning and preparation in advance of submitting the application. For example: Most recent audits and an itemized budget sheet must be submitted.

Section 2: Policies

2.1 MOSTF Funding Basics

Administration

The Mississippi Outdoor Stewardship Trust Fund program is administered through the Mississippi Department of Finance and Administration (MDFA). The MOSTF Office is located within the Woolfolk State Office Building on N. West Street, 13th Floor.

Funding Amount

There is no minimum or maximum grant request amount. Projects will be reviewed based on available funding and the evaluation criteria. Funded projects have two years from notice to proceed to complete the project. Any entity who fails to complete the project within two years

must provide the reason for failure to complete the project in writing. See section 2 information regarding extensions requests.

Reimbursement Payments

MOSTF functions as a reimbursement grant program. Grantees must have the financial capacity to pay for project expenses prior to being reimbursed by grant funds. Once project expenses have been incurred and paid for by the Grantee, payment documentation can then be submitted for reimbursement, up to the amount of the grant award. Where required by law, intergovernmental agreement, or budget policy, etc., state agencies may be allowed funding draws, requiring approval of MDFA. All reporting responsibilities must still be adhered to throughout the entirety of the project.

Expenses directly related to the project scope that are incurred after receiving contingent approval by the MOSTF Board will only be reimbursed if the project receives a Notice to Proceed, but before the maximum 24-month project completion period. Once a project is accepted and a notice to proceed is issued by MOSTF these expenditures can be sought as part of the project for reimbursement.

Matching Requirements

MOSTF grant program has no formal matching requirement. Matching funds are the responsibility of the applicant. MOSTF does not provide matching fund sources. The MOSTF Board will consider available grant funding and may base decisions on a project's financial makeup. Matching contributions are optional but contribute significantly towards total score. The exact match for individual projects will be determined by an approved Project Budget and identified in the Project Agreement. The MOSTF webpage offers information for potential matching fund sources that may be available.

Retainage

MOSTF will retain (i.e., hold back) 10% of each reimbursement request that is approved by the Board. Once the project has reached 50% of completion the retainage percentage will be reduced to 5%. Upon completion of the project, submission of a Final Report, approval of all required documentation received, a final audit, and an inspection is conducted by MOSTF retainage will be released to the grantee. For construction projects an AIA inspection is required.

Property Appraisals

Property appraisals are required for all acquisition projects and must be based on current fair market value of the land. Appraisal requirements also apply to any property proposed as match for acquisition or stewardship projects. Where an appraisal is necessary, one current full narrative appraisal produced by a certified and Mississippi Licensed General Appraiser, which meets current State guidelines, is required for the application phase.
The Applicants may be required to submit a second full narrative appraisal during the Second-level Application process if approved.

Current Appraisal Guidelines are outlined below and should be consulted before initiating the appraisal process:

1) The Applicant will complete one appraisal during the application phase for all acquisitions and donated real property if used as match (either fee-simple, or the acquisition of a conservation easement). The appraisal must be performed by a certified and Mississippi Licensed General Appraiser.
2) The Applicant maybe required to submit second full narrative appraisal during the Second-level Application if approved.
3) At least one of the two appraisals will be reviewed and approved by an outside review appraiser assigned by MOSTF.
4) Costs incurred by the independent appraiser are eligible for MOSTF reimbursement, and subject to all MOSTF reimbursement policies if awarded.
5) All appraisals must be completed to the Uniform Standards of Professional Appraisal Practice (USPAP) standards.
6) All appraisals must be in narrative format.
7) For a donation of fee-simple property, the Applicant may complete an appraisal, accept an appraisal prepared by the donor, or accept a signed letter of value from the County Tax Assessor.
8) For a donation of a conservation easement, the Applicant may either complete an appraisal or accept an appraisal prepared by the donor.
9) The Applicant and the seller will agree on a sales price within twelve months of the effective date of the appraisal. The Applicant will work to assure the option is signed within twelve months of the effective date of the appraisal acceptance by MOSTF.

All appraisals may be subject to an independent appraisal review. This is required by MOSTF to ensure compliance to appraisal standards and consistency with current fair market value. MOSTF may assign the independent appraisal reviewer and forward the appraisals to the reviewer on behalf of the Applicant.

There is a cost for this service, although independent appraisal reviews are eligible for reimbursement under MOSTF. Applicants should expect an invoice directly from the independent reviewer, and in turn, should make payment directly to the reviewer.

Once this review has been concluded, MOSTF will update the Applicant on whether the appraisal is accepted or rejected. In the occurrence of a rejected appraisal, the Applicant will receive the reviewer's recommendations on how to bring the appraisal into acceptance. Acceptance of appraisals will be entered into the application by the MOSTF staff when requirements are met. Notification will be sent to Applicants in the occurrence of a rejected appraisal, including an explanation of the items which must be addressed to achieve acceptance.

Note that appraisals and the independent MOSTF review can be quite time consuming. **Ordering your appraisals as early as possible is strongly encouraged.**

2.2 Applicant Eligibility

The following summarizes the eligibility requirements for entities and organizations to be eligible

for MOSTF assistance. Entities that are not eligible are encouraged to consider partnerin eligible entities.

Eligible Project Applicants include:

- Municipalities

- State agencies, defined as any agency, department, commission, or institution of the State of Mississippi.

- Non-governmental entities, defined as a nonprofit organization with a 501(c)(3) status that is primarily concerned with the protection and conservation of land and natural resources, as evidenced by its organizational documents. Note: Relatives or any business which is associated with any MOSTF board member is ineligible.
    - To be eligible for funding, the non-governmental entity must submit its most recent audit, disclose any audit deficiencies in the previous 5 years, submit its certificate of good standing from the Mississippi Secretary of State, and submit a current list of its board members for purposes of conflicts of interest.

2.3 Project Eligibility

Project Eligibility Criteria

Projects must meet at least one of the following to be eligible for MOSTF funding:

1) Improvement of state park outdoor recreation features and trails;
2) Acquisition and improvement of parks and trails by counties and municipalities, if such parks and trails lie within the jurisdiction of such counties and municipalities;
3) Restoration or enhancement projects to create or improve access to public waters and lands for public outdoor recreation, conservation education, or the safe use and enjoyment of permanently protected conservation land;
4) Restoration or enhancement on privately owned working agricultural lands and forests that support conservation of soil, water, habitat of fish and wildlife resources;
5) Restoration or enhancement of wetlands, native forests, native grasslands and other unique habitats important for Mississippi's fish and wildlife; and
6) Acquisition of critical areas for the provision or protection of clean water, wildlife, hunting, fishing, military installation buffering or natural resource-based outdoor recreation. Real property may only be acquired under this subparagraph (vi) when the property:
    a. Is, at the time of acquisition, being leased by the state as a wildlife management area;
    b. Adjoins or is in close proximity to state or federal wildlife management areas or state parks, or would provide better public access to such areas;
    c. Is identified in a wildlife action plan developed by a state agency;
    d. Constitutes riparian lands, and its acquisition is for the purpose of protecting any drinking water supply; or

e. Surrounds a military base or military installation.

Acquisition of land under this subparagraph (vi) may not be made through the exercise of any power of eminent domain or any condemnation proceeding.

Note: All aspects of prospective projects and acquisitions must completely reside within Mississippi's borders. Applications for projects in which any part of it resides in another state other than Mississippi, either in part or in whole, will not be considered for funding.

Items Eligible for Reimbursement

Below are the most typical items which may be submitted for reimbursement. To qualify for reimbursement, an expenditure must be directly related to the project and have occurred after the signed Project Agreement date, but before the maximum 24-month project completion period. All costs must be reasonable and support responsible financial stewardship principles. The Board of Trustees and DFA may evaluate budget items for exorbitance and require costs to be adjusted where prudent. Final Reimbursement Requests must be made within 45 days of the project completion date.

Typical reimbursable items:

- Capital expenditures for acquisition (indirect costs not allowed). For example:
  - Purchase Cost (must not exceed highest appraised fair market value)
  - Independent appraisal reviews as required by MOSTF
  - Legal fees directly associated with the conveyance of real property or conservation easements
  - Environmental reviews
- Permits
- Small equipment cost in the form of small hand tools and materiel directly related to construction/development
- Direct materials
- Contractual services such as:
  - Legal fees directly related to the actual acquisition of a property
  - Surveys
  - Architectural and Engineering limited to no more than 15% of the grant value
  - Environmental reviews, planning and consulting conducted after signing the project agreement with MOSTF (Most other consulting services are not eligible. Contact the MOSTF staff for guidance.)
  - Contractors and subcontractors directly related to the project scope
- Expenses directly related to the acquisition of real property or conservation easements
- Contingency - Limited to 15% of total funding.

If unsure whether an expenditure is eligible for reimbursement, contact the MOSTF staff for verification prior to submission.

Items Eligible for Match

Higher levels of match commitment will yield higher point awards on the application. All sources of match must be identified in the grant application. To qualify for match, an item must be directly related to the project and have occurred no earlier. The only exceptions to this are appraisals, project planning, grant writing, engineering, and environmental compliance reviews, not to exceed 15% of the total project cost, and within 18 months of the Project Agreement effective date, which may be counted as match only. The other exception are conservation easements and they must have been donated within 18 months of the Project Agreement effective date, which maybe counted as match only. The following are common sources of matching funds:

- Cash expenses from the Applicant
- Funds secured via external grant
- Financial donations from private organizations and individuals
- In-kind labor, equipment, and materials provided by the Applicant
- In-kind donations of labor, services, materials, and equipment from private organizations and individuals. Professional service donations (e.g. engineering services, landscape design, etc.) are valued at an hourly rate consistent with similar professionals in the same part of the state. In-kind or donations of unskilled labor are calculated at an hourly rate of $7.25 / hour. Applicants must use the Mississippi Median Hourly Wage standards for the most comparable occupation identified on the U.S. Bureau of Labor Statistics site, found at https://www.bls.gov/oes/current/oes_ms.htm
- Donation of real property or conservation easements from a third party. Donating property is an excellent way for private organizations and individuals to support public outdoor recreation. The following are several key considerations regarding donated property used as match:
    - To be considered as match, the Applicant must provide official appraisals, per section 2.1, prepared by a licensed appraiser and deemed acceptable for grant purposes by an independent MOSTF appraisal review. This process does not apply to other sources of matching funds.
    - Upon completion of the project, the donated property becomes subject to terms of the Project Agreement.
    - Donated property is subject to the same appraisal requirements as property acquired with grant funds.

Note: Material donations must be entered at fair market value. These items shall not be valued based on donor or applicant opinion nor original purchase price by the donor.
The agreement retainage amount will be withheld by MOSTF until the Grantee's total match commitment is reconciled per the Agreement. Shortfalls in match will be reconciled by means of the project retainage.

Items Ineligible for Reimbursement or Match

Items that are not directly associated and essential for the completion and execution of a project are generally ineligible for reimbursement or match. Since the number of potentially ineligible items is space-prohibitive to list in this manual, it is recommended to contact MOSTF staff for verification prior to incurring such costs. Examples of ineligible costs may include:

- Indirect costs
- Heavy Equipment and large tools
- Travel
- Incidental costs
- Ribbon-cutting/inaugurating ceremony costs
- Meals
- Expenditures prior to or after the approved Project Agreement start and end dates, except for those items outlined in Section 2.1
- Administrative labor costs of internal staff
- Maintenance of equipment

Note: Most consulting services are not eligible. Contact the MOSTF staff for guidance.

Extensions and Scope Revisions

Extensions

Grantees may request project term extensions if the project is expected to exceed the 24-month deadline. Extensions will be limited to an additional six (6) months and approved or disapproved by the MOSTF Board. Extensions or subsequent extensions may be reduced or denied at the Board's discretion. If the request is granted, the Grantee must sign a Project Agreement Amendment. If disapproved and the original grant term cannot be fulfilled, funding may be deobligated in part or in whole. *An extension request form is provided on the MOSTF webpage at www.dfa.ms.gov/most .*

Change of Scope

Grantees may request a change in the scope of the original project. Requests will be reviewed by MOSTF staff and a recommendation of action will be forwarded to the Board. The Board may either approve or disapprove the request. If the request is granted, the Grantee must sign a Project Agreement Amendment.

If disapproval of the request will prevent the project from being completed as originally awarded, funding may be deobligated in part or in whole. *A project amendment request form is available on the MOSTF webpage at www.dfa.ms.gov/most .*

MOSTF staff will make every attempt to submit requests to the Board of Trustees at the next meeting, although the timing of submitted requests and Board schedules may not allow review until subsequent meetings. For this reason, Grantees should heavily consider the need for such requests to minimize project delays.

Note: *It is critical that Grantees understand that expenses, donations, or in-kind materials or services may be ineligible for consideration after the original agreement date and before an approved Project Agreement Amendment is mutually signed and tendered by MOSTF. Incurring these costs prior to an approved Project Agreement Amendment will be done at the Grantee's own risk.*

2.4 Project Types

Funding for projects is based on costs associated with the activities outlined in the application. For projects supported by MOSTF funding, applicants must own the property, have secured a conservation easement that provides legal access for the purposes of the project, or have documented landowner authority allowing the development to occur.

Note: All leases and use agreements must have at least 25 years remaining, measured from the mutually signed Project Agreement date, to qualify for MOSTF funding.

Acquisition Projects

NOTICE: As of June 12, 2024 the MOSTF Board of Trustees will not consider funding for land acquisition project proposals until further notice. Otherwise, see below:

The acquisition of property may be in the form of either fee-simple, donation, lease (of 25 years or more beyond the Project Agreement date), or through conservation easement.

Land acquisitions for local assistance must occur in accordance with state and Federal guidelines for preparation of appraisals and eligible transaction costs (see section 2.1). The following are several highlights regarding grant-funded land acquisition.

• Condemnation/Eminent Domain: Acquisitions of land may not be made through the exercise of any power of eminent domain or any condemnation proceeding.

• Property Value: Awards for land acquisition (and property used as match) are based on the appraised value or the purchase price and must not exceed fair market value as authenticated by the independent appraisal reviewer.

• Eligible Costs: Eligible acquisition costs include the fair market value of the property/actual purchase price and real estate transaction costs (e.g., appraisal costs, land surveys, legal fees, etc.).

• Pre-Award Acquisition: No land can be acquired prior to funding unless the Applicant receives a letter of retroactivity from MOSTF. This letter is subject to Board of Trustee approval, and schedule. Any Applicants who anticipate acquiring property prior to award should contact the MOSTF staff prior to applying to request a letter of retroactivity. These shall be reviewed and approved on a case-by-case basis.

Conservation Easements

Conservation easements qualify for MOSTF funding. Within the application narrative, the following elements should be addressed:

- Accreditation of application and/or easement manager.

- Clear identification of each specific conservation need and value.
    - Specific species or attribute to be protected (habitat, species, clean air, water quality/quantity, prevention of sprawl, etc.)
    - Conservation priority (Species or habitat endangered, threatened, or recommended for listing, nationally or local listed, etc.)
    - Amount and frequency of attribute, species, or Specific Conservation Areas (SCAs) within the protected property. For example: "100 acres of longleaf pine and gopher tortoise habitat in the eastern portion of the total 150-acre property, 25 acres of red cockaded woodpecker habitat on the west end of the property, separated by 25 acres of land with no conservation value."
- A detailed and measurable management plan for each specific conservation need, to include Best Management Practices to be employed. There should be a direct and conspicuous relationship between each conservation need and the associated management plan item.
- How the management plan will maintain its goals into the future.
- Consistence with the Mississippi State Wildlife Action Plan (SWAP), Mississippi Department of Environmental Quality (MDEQ) priorities, Mississippi Department of Wildlife, Fisheries, and Parks priorities, and/or Statewide Comprehensive Outdoor Recreation Plan (SCORP).
- Statewide significance and public benefit of the easement.
- Non-conservation development restrictions.
- How and by whom mineral rights will be held.

Required Uploads in the Application for Conservation Easement Purchase or Donation:

- A copy of the proposed easement agreement must be uploaded where noted in the application
- Proof of accreditation of application and/or easement manager

Certain elements are not allowed in a conservation easement under MOSTF. Those are:

- Subdividing without Board of Trustees approval time frame
- Conversion of any part of the easement out of conservation as written in the original easement language
- Amendments to the easement unless it is to expand, protect, or improve the conservation value of the property

Note: *In the occurrence of dissolution of the conservation easement trust, manager, or holder, it is important for all parties to understand that the conservation easement shall remain protected in perpetuity.*

Combination Projects

A Combination Project is one that funds both the acquisition of a property, as well as a stewardship component of the property once acquired. Both aspects should be clearly outlined in the application narrative criteria.

MOSTF aims to prioritize projects in such a way as to satisfy the public's desire for conservation lands, improve the outdoor recreation experience, and promote the sustainability of Mississippi's natural resources. One of the methods used to achieve this is to evaluate the *regional significance* of each project. This can be satisfied in many ways, although in simple terms, regional significance can be achieved by enhancing the natural-resourced based outdoor experience and quality of Mississippi's natural resources, while providing value to a greater community beyond the local area.

2.5 Control

Grantees must maintain adequate control over any land acquired or developed with MOSTF funds. Adequate control may be defined as ownership, conservation easement, use agreement, or lease. Leases must have at least 25 years remaining at the time of a mutually signed Project Agreement.

Applications submitted by an entity other than the property owner must include a signed Statement of Landowner Support in the Application. This document is to be procured by the applicant.

The applicant must identify all outstanding rights or interests held by others on subject properties. A signed letter explaining control and tenure or an affidavit proving ownership and identifying all outstanding rights or interests, if applicable, will suffice (this document is to be procured by the applicant).

2.6 Long-term Obligations for Grant Recipients

It is important for potential Grantees to understand long-term obligations that are associated with this program. The following are several key requirements.

- Ownership: Grantees must retain legal control and oversight of the property (via ownership or lease) and maintain facilities on property acquired or developed with a MOSTF funding.

- Income: Grantees may charge reasonable user fees. All income received from these user fees must be used towards management and maintenance of the subject property. MOSTF funds shall not be awarded to projects aimed at generating general revenue.

- Perpetuity language for acquisitions – Real property or conservation easements acquired with MOSTF funds shall remain protected as conservation lands into perpetuity. Grantees are required to record a final deed with the local government having jurisdiction containing the required Protective Language: "The Property was acquired in part using grant funds provided to the Grantee by the Mississippi Outdoor Stewardship Act, specifically MOSTF Grant Number_____. The Property shall, from this date forward, be managed for conservation purposes in accordance with the conservation objective of the

Grant and in compliance with the Mississippi Outdoor Stewardship Act. The property shall not be used for purposes inconsistent with the conservation objective of the Grant without the approval and conditions set by Mississippi Outdoor Stewardship Trust Fund Board of Trustees."

- Project Implementation Schedule – A schedule outlining the timeline and occurrence of each major project milestone and limited to an allowable 24-month project period.
- Environmental Review Checklist –The environmental review checklist ensures that any impact upon any MOSTF assisted site is in accordance with good stewardship principles. Prior to the completion of the checklist, responsible party should consult with any agency which has jurisdiction by law, special expertise, or other interest with respect to any environmental impact or resource. (*This is a downloadable template to be completed, signed by the authorizing representative, and uploaded into the application portal. This can be found at www.dfa.ms.gov/most*) If the responsible party determines that the project may significantly affect the quality of the environment, the responsible party shall consult with the government agency responsible and shall prepare an environmental effect report.
- Environmental Review Report – Should an environmental review report be required, the responsible party shall coordinate with all applicable government agencies and prepare the environmental effect report. The guidelines for the environmental review effect report are available at www.dfa.ms.gov/mostf.

Section 3: Grant Application Process

3.1 Grant Application Process

MOSTF annual grant opportunities involve a competitive application process via an online application. **No paper application submissions will be considered for funding.** The funding levels and priorities are set by the Board of Trustees and may change year to year.

The application is the initial stage of the funding application process. Since MOSTF is a competitive program, the application serves as the basis for selecting which projects advance towards approval. It is fundamentally comprised of weighted grading criteria, which shall accumulate a total score reviewable by the Board of Trustees. Successful applications advance to the Second-level phase.

The road to securing MOSTF funding begins with the completion of the Application, available at www.dfa.ms.gov/most. It is in this initial phase that the Applicant inputs their demographic data, contact information, project scope, answers administrative and qualitative criteria questions, and supplies required project documentation needed by MOSTF to rank each project. After MOSTF staff ranks all completed applications, The Board of Trustees will review the applications, score the application, and may approve applications or may approve applications pending more information.

Applications must be submitted by midnight on the prescribed deadline date. All applications are reviewed by MOSTF staff to verify applicant eligibility, application completeness, and are priority

ranked based on the project evaluation criteria and funding cycle priorities.

Applications approved pending more information shall be notified and provided with a set deadline to provide the requested information. Applicants may be granted an extension subject to approval by MOSTF staff.

3.2 Required Application Items

Specific directions on how to satisfy these requirements are contained within the application itself. The application can be completed online at www.dfa.ms.gov/most. All eligible applications must include:

- **Responses to each of the application evaluation criteria**

- **Application Cover Letter** – This official letter is the instrument demonstrating support and authority to submit an application and must be signed by a ranking authorizing representative of the entity (Board Chairperson, Commissioner, Mayor, etc.). It must be on official letterhead.

- **Site Plan and/or Conceptual Plan** – This may be an artist's or engineer's rendering and visual representation of the proposed project. All elements receiving MOSTF funding **MUST** be conspicuously identifiable on the plan. Any prominent features, such as rivers, streams, roads, densely forested areas, etc., should also be represented.

  (*This is a document of the Applicant's own creation and uploaded into the application portal*)

- **Property Boundary Map** – This map shall depict the official boundary, as committed to by the Applicant, which shall be considered the Project Site. All MOSTF funded elements must reside within the Property Boundary Map. For acquisitions, the Property Boundary must be the entire parcel(s) receiving MOSTF funding. For other projects, it may be only that portion of an existing parcel(s) affected by MOSTF funding.

  (*This is a document of the Applicant's own creation and uploaded into the application portal*)

- **Project Location Map** – An unofficial map depicting the relative location of the Project Site to local towns and cities. MOSTF staff will utilize this map to visit the Project Site for MOSTF required inspections. Websites such as Google Maps, Rand McNally, etc. will suffice in being the basis for this map.

  (*This is a document of the Applicant's own creation and uploaded into the application portal*)

  The following are minimal criteria for an acceptable Project Location Map:
  - Project and Applicant names
  - Project Site address (GPS coordinates may be used if no address is assigned)

- At least one significant town must be depicted
- Major highway designations and the street names immediately surrounding/leading to the Project Site.
- North Arrow

- **Photos of the site with photo key –**Applicants are required to submit various photos of the key components of the project receiving funding for MOSTF review. A map of the Project Site must be included showing the relative location of each photograph taken. Each location is to be numbered corresponding to the photograph's number, and an arrow pointing in the direction of viewing from the photographer's perspective. All sides of buildings are to be photographed as well as any area being affected by MOSTF funding. No more than 2 photos per page are to be uploaded to the online application.

  (*This is a document of the Applicant's own creation and uploaded into the application portal*)

- **Detailed Project Budget Worksheet –** A MOSTF Budget Template is provided. This budget shall include all categories of expenditures, items that will be covered by matching funds/sources/in-kind/donated and detailed enough to reflect the types of materials and expenses anticipated for reimbursement. It should show units of measure/piece count estimates, cost per unit, proper names of materials, etc. Only items and values on this budget will be considered for reimbursement. **Customized budget sheets are acceptable but must provide the required information.** *This is a downloadable template to be completed and uploaded into the application portal. This can be found at www.dfa.ms.gov/most* .

- **Project Description** – This is a detailed narrative describing the entire scope of the project, including location, acreage, purpose, need, and all MOSTF funded project elements. Applicants should focus on describing the elements and activities receiving funding, rather than convincing narrative content.

- **Project Plans (If applicable)** - Projects involving engineering elements require an electronic version of site engineering plans, depicting locations of elements within the site and distances to scale, and uploaded to the application where requested. (*This is a document of the Applicant's own creation and uploaded into the application portal*. ***Note: All plans must be submitted in .pdf format****)*

- **Environmental Review Checklist** –The environmental review checklist ensures that any impact upon any MOSTF assisted site is in accordance with good stewardship principles. (*This is a downloadable template to be completed, signed by the authorizing representative). This can be found at www.dfa.ms.gov/most* .

- **A resolution adopted by the governing entity of the Applicant authorizing the application and committing all funds required to complete the proposed project.** (*This is a document of the Applicant's own creation and uploaded into the application portal*)

- **Current copy of the lease or conservation easement (if applicable)**

- **A copy of the proposed conservation easement agreement (if applicable)**

- **Proof of accreditation of application and/or easement manager (if applicable)**

- **Copy of conservation easement management plan, current and/or proposed (if applicable)**

- **Signed statement from landowner expressing support (if applicable) –** A legally defensible document that demonstrates the support of the landowner for the project in its entirety *if the Applicant and owner are not the same*. (*This is a document of the Applicant's own creation and uploaded into the application portal*)

- **Letters of financial commitment from sponsors and partners**
(*This is a document of the Applicant's own creation and uploaded into the application portal*)

- **Approvals to cross a public highway or a public utility right-of-way (if applicable) -** Applicants with projects requiring the use of known existing Rights of Way should contact the Mississippi Department of Transportation (MDOT) for direction on attaining approval for use as needed. Failure to do so may cause delays in the execution of the Project Agreement.

- **Appraisals** (Acquisition or real property donation only. See section 2.1 and 2.3E) – Subject to MOSTF independent appraisal review. See section 2.1

- A **most recent audit** and disclose any audit deficiencies in the previous five (5) years, if a non-governmental organization. The Board will not accept an application from a non-governmental organization that cannot provide an adequate audit.

- **Certificate of good standing** from the Mississippi Secretary of State, if a nongovernmental organization.

- Current **list of entities board members**, if nongovernmental organization.

3.3 Application Definitions

Applicant Address: The Main Point of Contact's (defined below) address where the Applicant can be contacted regarding application questions.

Applicant Chief Elected Official, Director or President: Lead official who has authorized and will approve this project on behalf of the applying entity.

Applicant Name: Legal name of the agency or organization requesting funding.

County: County in which project will occur. List all applicable counties.

Entity Characterization: Choose the appropriate option best describing your entity. If you have chosen other, please contact the MOSTF staff for direction and assistance.

Main Point of Contact: This is the individual that represents the Applicant and is tasked with

completing the application(s), working directly with MOSTF in submitting all nec documentation, and managing all inbound and outbound communications between the Applicant and MOSTF. Duties may be delegated down within the Applicant's organizations, although the Main Point of Contact must remain constant, as practicable as possible, and should be familiar with all aspects of the project scope and progress.

Project Description: Provides a detailed description of the proposed project scope as well as all elements that shall receive funding. All narratives are limited to a predetermined word count by the application itself. Applicants should adhere to the following best practices:

- The narrative should focus primarily on elements to be funded or claimed as match. Avoid "fluff" and limit discussion regarding partnership support, which is more appropriately accounted for in Questions 9 and Question 16 Additionally, the same guideline should be adhered to for economic impacts created by the proposal. This should be addressed in Question 12 .

- Make a strong and obvious distinction between elements seeking MOSTF assistance and existing or future elements not applicable to MOSTF support. There are times when describing existing/future site elements are vital depicting the total scope, but this should be kept to a minimum. Failure to do so may cause confusion on what is actually being funded, which may limit the Reviewers' ability to properly award points during project review.

Project Title: Unique, short, and concise name placed on your project, which will remain the same throughout the life of the project. This name must stay consistent throughout the process and cannot be changed.

Secondary Administrator or secondary point of contact: An alternate point of contact used throughout the life of the grant project in the instance that the Main Point of Contact is unavailable. This individual should be familiar with all aspects of the project scope and progress.

Section 4: Grant Recipient Requirements

4.1 Grant Term

Grant recipients will have 24 months to complete the project from the date of the mutually signed project agreement.

Extensions/Variances: Any variance or extensions must be requested via a Project Agreement Amendment, Extension Request, or project resubmission. All formal requests will be reviewed by MOSTF staff and approved by the Board of Trustees. Project dates may be subject to alteration by MOSTF due to fund availability.

Start Date: Once an executed Project Agreement is in place, Grantees will receive a Notice to Proceed and are then authorized to begin work. This marks "Day 1" of the project timeline/timeframe.

End Date: Projects must be completed within 24 months of the signed Project Agreeme additional costs may be incurred after the project end date.

4.2 Reporting Requirements

The following reports are required for projects:

- Quarterly Progress Reports
- Reimbursement Requests
- Final report once the project is completed

Quarterly Progress Reports

Once a Project Agreement is signed, the Grantee shall report to MOSTF on the progress of the project, on a quarterly basis via the MOSTF online portal as follows:

- Period beginning January 1, ending March 31: Report is due May 1.
- Period beginning April 1, ending June 30: Report is due August 1.
- Period beginning July 1, ending September 30: Report is due November 1.
- Period beginning October 1, ending December 31: Report is due February 1.

Grantees are required to submit Quarterly Progress Reports to MOSTF to ensure that MOSTF is aware of the project's progress. Quarterly Progress Reports can be accessed and filled out on the MOSTF Application portal. The progress report summarizes the work accomplished to date, any issues that may arise with the project, an estimated percentage of project completion, and an estimate of funds to be expended over the next quarter. Photos or other documents are required in communicating the status of your project. The Board will not consider approval of any reimbursement request for a project that is delinquent to a Quarterly Report.

Reimbursement Requests

Payment of grant funds is on a reimbursement basis. Accurate and comprehensive documentation of project costs is critical. Applicants will be required to submit to MOSTF a Reimbursement Request as well as detailed documentation (e.g., proof-of-purchase, proof-of-payment, force account details, etc.) prior to reimbursement. Where required by law, intergovernmental agreement, or budget policy, etc., state agencies may be allowed funding draws, requiring approval of MOSTF. All reporting responsibilities must still be adhered to throughout the entirety of the project.

Prior to final reimbursement, Grantees also need to demonstrate that the property title does not contain any issues which may impact the legal authority of the Applicant to conduct the proposed stewardship project or acquire the property. Applicants are encouraged to conduct a title search as early as possible in the project development process.

Grantees may request reimbursements at any time, although it is recommended that requests

are submitted monthly or at least quarterly. The Mississippi Department of Finance and Administration (DFA) will generally make payment in less than 10-15 days after a Reimbursement Request has been approved. Reimbursement Requests are based on actual project expenditures that align with the Grantee's Project Agreement, including the approved project application scope and budget.

Adequate supporting documentation for all expenses is required with each request, including but not limited to:

- Proof of payment, including payment for match items
- Invoices
- Donation and in-kind documentation
- Eligible equipment purchase documentation
- Documentation of procurement/bidding process
- Photos

DFA or MOSTF may request additional supporting documentation to process a reimbursement as needed.

***Note**: Quarterly Progress Reports must be up to date to submit Reimbursement Requests.*

Partial Billings

A partial billing is considered to be a request made before the project is completed. **Total partial billings may not exceed 75% of the total grant amount.**

Final Billing

A final billing is made when the project's scope of work is complete. All required documentation has been submitted and approved, and the project is open to the public, if applicable. Grantees must submit a Final Reimbursement Request and identify any remaining unneeded surplus balance via an attached memo.

Project Agreement Amendment Requests submitted to MOSTF in an effort to utilize surplus funds shall not be considered for approval. Only those items as submitted in the original budget and scope are eligible for reimbursement, per the Project Agreement.

Once a project has been closed, the remaining funds are no longer obligated and DFA cannot make additional payments.

Public Information

All information and documentation submitted to MOSTF is open to public review. MOSTF requires that confidential or sensitive information, including home addresses, social security numbers, and personal bank account numbers, be removed or redacted from documents

submitted to MOSTF. **This applies to bank account numbers included on copies of checks**

In accordance with the Open Meetings Act, notice of the date, time, and location of MOSTF Board meetings are posted on the DFA Transparency website.

Proof of Payment

Payments are made on a reimbursement basis. Grantees must use a verifiable payment method and submit proof of payment for all project expenses with each request. Proof of payment may include a ledger or transaction report generated by the Grantee's accounting system, a bank statement, or a cancelled check. MOSTF will not reimburse payments made in cash, as this method does not provide a verifiable audit trail.

Documenting Goods and Services

Grantees must retain and submit a copy of the original invoice or receipt for all goods and services purchased for the project. All goods and services must be directly related to the approved scope of work.

Documenting Payroll (Force Account)

Work performed by many internal departments, such as Corrections, Public Works, etc. may be counted towards match for time worked directly on the project. An applicant's direct administrative staff are not eligible for reimbursement or match.

Time directly related to the approved scope of work and conducted on the Project Site may be reported as a project cost. Refer to 2.3 for requirements around eligibility of force account expense for reimbursement or match.

All payroll related costs must be documented on a timesheet that meets the following standards. Alternative reports generated by the Grantee's accounting system may be considered sufficient supporting documentation.

- Reflect an after-the-fact determination of the actual activity of each employee.
- Account for the total activity for which employees are compensated.
- Signed or authorized electronically by the individual employee or by a responsible supervisor having firsthand knowledge of the activities performed by the employee.
- Prepared at least monthly and coincide with one or more pay periods.
- Not be budget estimates or other distributions based on a percentage before work was performed.

Documenting Donation of Items or Services

Donations are third party contributions provided at no cost. Items and services are considered donated when they are provided by a third-party organization at either a reduced or cost-free basis. Some examples include surveys, appraisals, and engineering services. You must retain a

copy of the invoice and/or a letter from the organization acknowledging the donation a value.

The value of donated items or services must be included in the Project Budget Worksheet. The value of donations cannot be reimbursed, cannot include items previously purchased with MOSTF funds, and cannot be reported on more than one grant, even if it is unassociated with the MOSTF project. To be counted towards a project's match, donations must be documented on the **Donation / In-Kind Tracking Form** available at www.dfa.ms.gov/most.

Documenting Donated or Volunteer Labor

Donated labor is time provided by a person without compensation. Labor donations are valued at an hourly rate of pay, excluding taxes, benefits, and overtime.
Refer to policy 2.3 for volunteer or donated labor rates. Use the **Volunteer Labor Tracking Form** available at www.dfa.ms.gov/most to account for donated labor.

Alternate documentation may be accepted at MOSTF's discretion and must include the following:

- Individual's name
- Contact information
- Dates of service
- Worksite or location name
- Description of work performed
- Hours worked
- Individual or crew leader signature

Costs associated with food or beverages are not allowable for volunteers.

Documenting Donated Materials and Supplies

Materials and supplies are considered donated when they are given to the project at no cost. The reported value of donated materials is the fair market value of the materials or supplies at the time entered into the application. To document donated materials and supplied, submit the **Donation/In Kind Tracking Form** along with information to support the valuation determination.

Documenting Vendor Discounts

Normal vendor discounts and items "on sale" cannot be counted towards the match. However, discounts can be counted when provided to you from a vendor specifically for the MOSTF project and documented as a donation. Discounts can be used as match if the following is provided:

- Invoice that clearly shows the retail price and discount provided and
- Letter from the vendor that states they have provided a discount as a donation and including the valuation of the discount.

Property acquired at less than its appraised market value may be considered donated real property. To be considered as donated real property, a statement of donation from the donor must be submitted for each property acquired. Appraisals from the time of donation must be provided.

4.3 Final Report

Grantees must inform MOSTF that their project is complete by submitting a Final Report and mark it as "final" prior to the expiration of the 24-month project period. The final report serves as notice that the Grantee has completed the project in compliance with applicable regulations and must include:

- Digital images of all completed project elements which received funding.
- Indication that the project is complete, accessible, and open to the public, if applicable.
- Documentation that all corrective items identified during the MOSTF final on-site inspection have been completed. This may require an additional MOSTF final inspection prior to close-out.
- Official As-built drawings in PDF format (If applicable).
- For acquisitions only - An updated property deed with required Protective Language and recording stamps from the local jurisdiction's County Clerk's office.
- Final reimbursement request submitted to MOSTF, marked as "Final".
- Authorizing officer's signature

MOSTF staff will inspect all completed projects. Final payments will not be made until final documentation is received and approved, and the project has been inspected and verified as complete.

4.4 Publicity

Grantees must make every effort to acknowledge and publicize that MOSTF assisted in funding. Acknowledgement of participation in MOSTF via a successful grant shall be conspicuously placed at the project location for public viewing. Grantees may incorporate acknowledgements onto existing or new signage at the project location. For projects which have received MOSTF funding, its logo, with the MOSTF Logo shall be included in this signage. An example of such is available at www.dfa.ms.gov/most.

Additionally, any property receiving MOSTF funding shall post the program's participation c
Grantee's web page.

4.5 Procurement

Grantees must follow their own internal required vendor/contractor bid and procurement policies currently in place.

4.6 Retention Requirements

Grantees are subject to a MOSTF audit of their project file. Grantees must retain and keep accessible all books, documents, papers, and records that are directly related to the MOSTF project **for a minimum of five years** following the close of the program agreement. These documents include but are not limited to:

- Invoices and receipts
- Timesheets
- Copies of payments
- Copies of internal transactions
- Procurement documentation
- Donation logs and statements
- All books, records, documents, data, and other materials relevant to the grant agreement.

The records must support all project-related costs reported to MOSTF and be made available upon request. If any litigation, claim, or audit is started before the end of the five years, Grantees must keep the records until all litigation, claims, or audit findings involving the records have been resolved.

Section 5: Grant Closeout

Grant closeout signifies the completion of the project. MOSTF must ensure all agreed-upon work, as described in the Project Agreement, is completed by the project expiration date. MOSTF will determine that all required work and applicable administrative actions have been accomplished. Any discrepancies will be returned to the Grantee to be remedied. Final payment will not occur until all required final reports and documents have been approved by MOSTF to ensure all aspects of the Project Agreement have been met.

No later than 45 days after work is completed or the project end-date, whichever comes first, Grantees must submit a Final Reimbursement Request and denote them as such. Within 45 days of receiving the Final Report, MOSTF staff will complete a final audit of all project requirements and submissions. MOSTF Final Project Audit, which may include but not be limited to:

- Audit of all paperwork submitted by the grantee for accuracy and completion
- Audit of all expenditures against the total project budget amount

- Audit of all previous reimbursements and requests
- Verification of a total match submitted by the grantee
- Final site inspection conducted by MOSTF staff

Once MOSTF deems that all requirements of the Project Agreement have been satisfied, retainage will be dispersed to the Grantee per the Project Agreement. If total expenditures are less than anticipated, and payment of the full retainage amount would create a shortfall of the applicant's match, MOSTF will adjust the payable retainage amount accordingly. In any instance where an overpayment of either reimbursement or retainage is realized, the Grantee is required to refund an amount back to DFA equivalent to the overage.

Note: The information in this manual is subject to change without notice and should not be construed as the only source of information governing the Mississippi Outdoor Stewardship Trust Fund (MOSTF). Potential changes to the policies and procedures herein may be necessary to properly administer the program during any particular funding cycle. MOSTF staff will make every effort to assist Applicants in satisfying changes in criteria and requirements as they occur.

CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: 09/09/25

SUBJECT: Request for Authorization to Apply for the America250 Grant

Mayor & Board,

I am requesting authorization for the City of Gluckstadt to apply for the America250 Grant, celebrating the observance of America's semi-quincentennial anniversary (250 years).

The grant program offers three distinct types of grants:

- **Legacy Grants ($20,000, 1:1 /50% match must be cash, the rest in-kind): Large-scale projects that enhance a community's history through promotion and exploration.**

  Deadlines: December 1, 2025; February 1, 2026.

➢ **Ideas:**
  - ✓ A "We the People of Gluckstadt" Mural or Art Mosaic (holding an art contest for local students / artists tying in Gluckstadt with America250 / We the People Theme).
  - ✓ Interactive "Gluckstadt Storywalk" digital heritage linked to our website, exploring the history and cultural diversity of early Gluckstadt; Native American, African American and German settlers, cultural influences & stories, complete with story passages of migrant families, pictures, artifacts, etc. to present day; or a stationary exhibit at City Hall or the new PD showcasing items in front lobby.
  - ✓ Flag plaza with etched pavers honoring ancestors, families, service members and citizens of Gluckstadt.
  - ✓ Documentary project, recording historical accounts, family history of all families and all cultures that make up Gluckstadt, preserving its history.

- **Program Grants ($10,000, 1:1/ 10% match must be cash, the rest in-kind): Local celebrations highlighting the semi-quincentennial and promoting public programs that explore Mississippi250.**

  Deadlines: September 15, 2025; November 15, 2025; January 15, 2026; March 15, 2026.

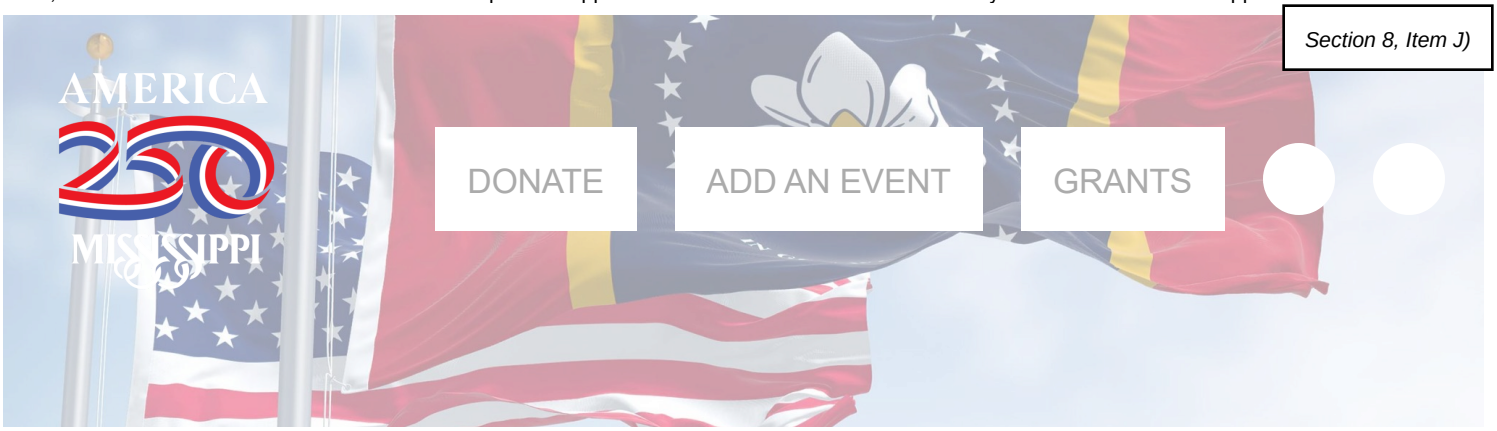
- **Ideas:**
  - ✓ Germanfest Weeklong Celebration: events such as a parade, living history of Germanfest in America with costumed interpreters, blacksmith / breadmaking / farming demos, music and a "passport to the past" for kids (invite GHS Theatre, Band and Choir to do a historical re-enactment play or concert experience); a German market where all vendors must submit German-inspired crafts, foods, desserts; creating a German themed cookbook with recipes from original families /settlers, migration stories and having a farm-to-table night from Germany to America (doing demos of food and a interactive tasting lab); pop up oral history booths at PD, City Hall and Germanfest (audio clips and online gallery) of all Gluckstadt's cultural influences; a First-Generation story panel highlighting stories of ancestors / early settlers and difficulties they faced in creating their American dream here in Gluckstadt.
  - ✓ German language and culture mini residency for grades K-5; a week of learning about German culture and heritage from a volunteer, visiting teacher or artist (songs, folk dancers, German language / starting phrases, kids bring German inspire foods to class).

- **Mini Grants ($5,000, 1:1 / match can be cash, in-kind or a combination): Small-scale grassroots projects and local activities marking America250.**

  Deadlines: Rolling deadlines until mini-grant funds are exhausted.

- **Ideas:**
  - ✓ Porch-Flag Initiative: distributing America250 & City of Gluckstadt collaborative mini flags to city households with a pledge to fly them on key dates in 2026.
  - ✓ Heritage Recipe Cards: collect local family recipes and create a postcard booklet with recipes and QR code to learn about Gluckstadt's history.
  - ✓ Coloring books: distribute to K-5 with scenes of prominent Gluckstadt landscapes / buildings.
  - ✓ Historical Mini Murals: wraps (utility boxes / traffic signals) with curated Gluckstadt images / captions and a QR code to a history of Gluckstadt page.
  - ✓ "Mayor for a Day" contest: hold a history of Gluckstadt essay & art contest for grades 6-12, and the winner gets to be Mayor for a day shadowing the Mayor and gaveling in a meeting.
  - ✓ "We the People" sidewalk chalk stencil day – encouraging students to pick a square of sidewalk at the schools and draw historical American figures and quotes, and German proverbs, city imagery.
  - ✓ Veterans' oral history keepsakes: participants will get an oral history of Gluckstadt and a video/electronic wall of honor where pictures are flashed on a tv on a loop.
  - ✓ Welcome kit for new residents or businesses including a guide to city services, history of Gluckstadt heritage highlights, and city promotional trinkets.
  - ✓ Create a time capsule marking America250 & Gluckstadt; hold a "fill the capsule" event and dedication ceremony, the community can contribute to it and bury it together, placing a plaque or marker over it explaining the project; a gift to future Gluckstadt residents that will open it in Gluckstadt's milestone year – Gluckstadt's 50th Anniversary or America's 300); include items such as incorporation documents, photos of Germanfest, city events, ribbon cuttings, newspaper articles, founding fathers of Gluckstadt & 1st board, art, GHS yearbook, letters, america250 pins, stickers, proclamation,

I realize this is a lot to digest, but I am looking for some board direction on what you all would like to see or ideas you may like above; this will help me hone in on a theme, project and create an application. There are several opportunities to submit from now through February of 2026. All grants are 1:1 matches.



HELP MISSISSIPPI CELEBRATE 250 YEARS OF AMERICAN HISTORY

As the United States marks its 250th anniversary, the America250 Mississippi Grant Program invites communities across the state to join in the commemoration. It's an opportunity to connect your special event, historical exhibit, or other relevant initiative to the broader America250 observance—a truly once-in-a-generation celebration.

Available Grants

- **Legacy Grants** – Up to $20,000 for large-scale projects that enhance a community's capacity to explore and promote local history, leaving a lasting legacy for future generations.
- **Program Grants** – Up to $10,000 for local celebrations of the semiquincentennial and public programs that explore the themes of Mississippi250.
- **Mini Grants** – Up to $5,000 for small-scale, grassroots projects and local activities commemorating America250.

For complete details, download the Grant Program Guidelines and visit the online grant portal.

CONTACT US

First Name *

John

Last Name *

Doe

Email Address *

E.g. john@doe.com

ZIP / Postal Code *

E.g. 12345

Message *

320

E.g. your message here

SEND

©2025 Mississippi Development Authority. All Rights Reserved.

America250 Mississippi Grant Program Guidelines

Mississippi Humanities Council & the America250 Mississippi Commission

If you have trouble accessing this application online, please contact the Mississippi Humanities Council, 601.432.6754 or carol@mhc.state.ms.us

Table of Contents

1. About the America250 Mississippi Grant Program
2. Grants Amounts & Deadlines
3. Are You Eligible for a Grant?
4. How to Apply
5. Keys to a Successful Proposal
6. Budget Tips and Terms
7. Cost Share
8. Definition of Terms

1. About the America250 Mississippi Grants Program

As Mississippi prepares to mark the 250th anniversary of the United States in 2026, the America250 Mississippi Grants Program invites communities across the state to take part in this historic commemoration. Established by the America250 Mississippi Commission, this program aims to empower local organizations to honor their unique histories, foster a deeper understanding of Mississippi's vital role in the American story, and inspire meaningful engagement with our shared heritage. By supporting public events and initiatives during the semiquincentennial, the program seeks to create lasting legacies that will help future generations of Mississippians appreciate and celebrate the rich and diverse tapestry of our state's past.

While Mississippi was not one of the 13 original colonies, our state has been the crucible for implementing the principles set forth by the Declaration of Independence, namely freedom and equality. Our story is America's story. The expansion of freedom in American history begins with the Revolution but continues with the Civil War, emancipation and Reconstruction, where Mississippi was center stage. What Abraham Lincoln called "a new birth of freedom" in the Gettysburg Address had as large an impact in Mississippi as any other state. During the 20th century civil rights movement, Mississippi was once again at the center of this American story of the struggle for freedom.

Three types of grants are available to nonprofit, educational and local governmental organizations to support educational and commemorative programming about the 250th anniversary of the founding of the United States: Legacy Grants, Program Grants, and Mini Grants. These grants will support programs that celebrate this milestone, highlight our state's history and its contributions to the United States, and explore how the ideals of

America's founding and the effort to create a more perfect union have shaped the Mississippi experience.

Applicants are encouraged to develop projects that explore at least one of the following themes:

We the People – Inspired by the founders' ideals, generations of Mississippians have fought for their rights to life, liberty, and the pursuit of happiness. This theme explores how the definition of "We the People" has evolved over time, highlighting Mississippi's pivotal role in expanding the definition of American citizenship.

The Power of Place – Mississippi's landscape and communities have been shaped by centuries of change. This theme invites projects that examine how place has influenced the development of Mississippi's unique identity and how your community's story contributes to the state's shared narrative.

Mississippi in the American Story – Mississippi has played a vital role in the nation's history. This theme supports projects that examine how Mississippi has been at the center of major American events and movements—political, economic, social and cultural—underscoring the state's impact on the broader American story.

Mississippi Traditions – Mississippi is renowned for its creative spirit and cultural traditions. This theme celebrates the state's rich heritage in literature, music, visual arts and folklife—from Choctaw and Chickasaw traditions and the birth of the blues and country music to the literary giants who sought to explain a place like Mississippi to the world - and explores how creativity and tradition sustain and inspire Mississippians today.

2. Grant Types, Amounts & Deadlines

1. Legacy Grants

- **Purpose:** To support larger projects that enhance a community's capacity to explore and promote local history, leaving a lasting legacy for future generations.
- **Eligible Projects Include:** Examples include expansion or enhancement of local history museums, development of multimedia historical tours, publication of community histories, community-wide oral history or archival projects, online exhibits, or substantial documentary media projects.
- **Grant Amount:** Up to $20,000
- **Cost Share:** Must be matched 1:1, with at least 50% of the match being cash, the remainder can be in-kind.
- **Deadlines:** December 1, 2025; February 1, 2026

2. Program Grants

- **Purpose:** To support local celebrations of the semiquincentennial and public programs that explore the themes of America250 Mississippi.
- **Eligible Projects Include:** Festivals, concerts, lecture series, living history programs, theatrical productions, local history projects, literary events, traveling exhibits, oral history initiatives, discussion programs, and other public commemorative events.
- **Grant Amount:** Up to $10,000
- **Cost Share:** Must be matched 1:1, with at least 10% cash, the remainder can be in-kind
- **Deadlines:** September 15, 2025; November 15, 2025; January 15, 2026; March 15, 2026.

3. Mini Grants

- **Purpose:** To provide accessible, flexible funding for small-scale, grassroots projects and local activities commemorating America250.
- **Grant Amount:** Up to $5,000
- **Cost Share:** Must be matched 1:1 with either cash or in-kind, or a combination.
- **Deadlines:** Rolling deadlines until mini grant funds are exhausted.

Proposals must be submitted online here by 5:00 p.m. on deadline days. Programs and expenditures may not occur fewer than four weeks after the deadline date you selected. While grant periods may begin earlier, all funded programs must take place in 2026. Early submissions will not be reviewed until the deadline for which you are applying. Funding in any given round depends on the quality of proposals, the funds available, and the number of proposals received. We will attempt to allocate funds broadly across the state's counties and regions to serve as many Mississippians as possible.

3. Are You Eligible for a Grant?

America250 Mississippi grants are intended to serve Mississippians. Events funded by program grants and mini grants should be free and open to the public. Organizations or groups that apply must be Mississippi-based and constituted for nonprofit purposes. It is not necessary that such organizations or groups be incorporated or have tax-exempt status. Typical organizations eligible for grants include:

- Private nonprofit organizations
- Local or statewide historical societies
- Institutions of higher education
- State, local and Indian tribal governments
- Community and cultural organizations
- Educational and professional groups
- Museums
- Libraries
- Public agencies & municipalities
- Non-commercial radio and television stations

- Convention & Visitors Bureaus

America250 Mississippi grants may not be used to support:

- projects primarily intended to promote an organization or its programs
- salaries of employees associated with the applying organization or other overhead costs
- alcoholic beverages
- projects that advocate or promote a particular political, ideological, religious or partisan point of view

Individuals and for-profit groups are not eligible to apply for America250 Mississippi grants. Since the committee seeks to distribute these funds widely across the state, priority in each grant round will be given to communities that have not already received a Program or Legacy grant. We strongly encourage applying entities to partner with other local organizations on your project. While nonprofit organizations are encouraged to collaborate, only one organization will be the official applicant. An employee or volunteer of that organization will be the lead organizer or project director. Projects are only eligible to receive one grant. Organizations may not receive more than one America250 Mississippi grant.

4. How to Apply

Step One: Discuss your project with MHC staff.

The Mississippi Humanities Council is available to help you determine whether your project is eligible for the America250 Mississippi grant program before you apply. While not a requirement, you may reach out to MHC staff via email or phone several weeks before the grant deadline you select to discuss your project. Staff will give you guidance on how to craft a successful application and answer any questions you have.

Step Two: Submit a rough draft of your grant application

Applicants may submit a one-page draft description of their proposed project, along with a draft budget, for review before submitting a formal application. As time allows, MHC staff will offer constructive feedback and suggestions on how to strengthen the application. Grant application drafts may be sent via email to carol@mhc.state.ms.us.

Step Three: Submit your online application.

All applications must be received by the deadline to be considered. You will receive an email receipt from the Mississippi Humanities Council when your application has been received.

Access the application portal here.

All applications must include a description of the proposed project that includes the following information:

- Description of project or program and its goals.
- Applicant's previous experience with similar projects or programs.
- An explanation of how the proposed project relates to the themes of America250 Mississippi and how it will benefit the applicant's community.
- If a public program is planned, include an outline of the format and schedule of events, including the names of project advisors, experts and/or performers involved.

Step Four: What happens next?

All completed grant applications will be reviewed by the America250 Mississippi Grants Committee, which consists of representatives from the America250 Mississippi Commission and the MHC. In most cases, you will receive notification by email of the committee's funding decisions within two weeks of your application deadline. If your grant request is funded, you will receive an award letter and a packet detailing your next steps. If your request is not funded, you will receive a letter explaining the committee's decision.

5. Keys to a Successful Proposal

Partner with other local organizations

Collaborations between local organizations to reach as broad an audience as possible are strongly encouraged. Though only one organization should be the applying entity for the grant, we encourage you to establish a broad-based local planning committee.

Potential audience members are involved in the planning
People who represent the potential audience should participate in designing the grant project, through planning, execution of the project, and follow-up evaluation. Projects that cover topics related to specific groups—such as ethnic minorities, senior citizens or women—should specifically include representatives from those groups on the project committee.

Grant projects should be accessible to all segments of the population, and no one should be excluded because of race, sex, age or disability. For instance, the location selected for a program should be accessible to all persons who might wish to attend. Grant recipients/project directors are expected to make all reasonable efforts to make programs accessible to citizens with disabilities. If you have questions regarding accessibility, please contact the Mississippi Humanities Council.

Have a strong publicity plan

Publicity is a critical part of every successful project. An appropriate and effective plan for promoting the program must be described in the grant application and should clearly link the funded project to the statewide observation of the semiquincentennial. The first step in successfully publicizing a program is carefully defining its purpose and intended audience. Submit your application well in advance of your program date to allow adequate time for publicity.

Attractive, striking and informative publicity well in advance of your programs will encourage people to attend. We strongly encourage you to send press releases, announcements and invitations to newspapers and radio and television stations, as well as using various forms of social media to publicize the event. We also encourage you to cooperate with other local groups and organizations to help publicize your program or project.

All funded programs will be branded as official America250 Mississippi events. Grantees will be required to use the official America250 Mississippi logo and acknowledge MHC and America250 Mississippi as funders of the program. The MHC and America250 Mississippi logos are available for download here.

6. Budget Tips and Terms

Your budget should be an accurate and complete estimate of the financial resources needed to carry out your proposed project.

The application form provides space to summarize expenditures for the project. If you enter a figure into a budget category on the budget form, a narrative box will pop up for you to give specific details about these cost estimates.

Expenditures

The budgeted expenditures for the project must be made between the beginning and ending dates of the proposed project period. When projects require more than the requested grant amount, explain how you will find additional funds to complete the project.

Fiscal Officer

The applicant shall designate a fiscal officer who will assume responsibility for authorizing expenses and making disbursements of funds according to the provisions of the approved budget for the project, as well as completing expenditure reports at the conclusion of the project. **The project director may not act as fiscal officer**.

The fiscal officer must agree to follow the fiscal policies of the Mississippi Humanities Council. He or she will agree to maintain financial records and make them available for audit for up to three years from the end of the project date. When the applicant institution

is a college or university, the fiscal officer must be selected by the school's accounting office or other office responsible for grants management.

Travel

Travel budgets should be itemized by number of trips, points of origin and destination, means of transportation and length of stay. Applicants may use the state reimbursement rate of 70 cents per mile toward transportation costs for privately owned automobiles or the actual cost of domestic coach class airfare, train, or bus. Costs for meals and lodging during travel should be reasonable.

7. Cost-Share

All MS250 grants must be matched 1:1. Each organization applying for a grant must provide for the project's cost-sharing contributions in cash and/or in kind. The combined total of cash and in-kind contributions must at least equal the amount of MHC funds. Applicants are encouraged to be comprehensive in their in-kind calculations, which may exceed the amount of grant funds requested.

NOTE: Many organizations meet the cost-sharing requirement through donated goods and services, such as the estimated value of volunteers' time, meeting space provided free of charge or donated materials. Most applicants accumulate cost-sharing through the contributed time of project staff, especially the project director and volunteers. MHC staff is available to help you determine your cost-sharing contributions.

MHC recognizes that all cost-sharing or matching funds may not be in hand at the time of application. However, you must describe how you expect to meet the matching requirements.

Legacy Grants must be matched with at least 50% cash, either from the applying organization or other funding sources. Program Grants require at least a 10% cash match. Mini grants may be matched with all in-kind contributions.

8. Definition of Terms

Authorizing Official

A person with authority to legally obligate an organization to the grant agreement.

Contractual

Contracted services related to the grant project, which can include scholar honoraria, technical experts, and consultants.

Cost Share

The value of the cash or in-kind contribution to the project by the grantee or parties other than the Mississippi Humanities Council

EIN Number

The Employer Identification Number (EIN), also known as the Federal Employer Identification Number (FEIN) or the Federal Tax Identification Number, is a unique nine-digit number assigned by the Internal Revenue Service to business entities operating in the U.S. for the purposes of identification. Organizations without paid employees often don't have an EIN number. Grantees are not required to have an EIN number.

Fiscal Officer

Person who will manage fiscal matters related to the grant.

Grant Period

The period in which the granted project takes place. Grant applicants determine the length of the grant period, which should include sufficient time after the project to complete and submit all final reports. Grant periods should not begin less than four weeks after the grant deadline. **No grant funds may be spent or obligated before the start of the grant period. Final reports will be due 30 days after the grant period ends. Grant periods must end before December 31, 2026.**

Honoraria

The stipends or fees paid to project consultants, performers, or speakers for their professional services.

In-Kind Contributions

Services, facilities, publicity, volunteer time or other non-cash contributions in support of a project. Estimate the dollar value of in-kind contributions based on what these services would normally cost.

Project Director

The individual responsible for managing all aspects of a project, including its planning, promotion, conduct and evaluation.

If you have any questions, please contact MHC for assistance at (601) 432-6752.

3825 Ridgewood Road - Room 317 - Jackson, Mississippi 39211
Tel: 601-432-6752 - Fax: 601-432-6750
Email: carol@mhc.state.ms.us – MHC Homepage: http://www.mshumanities.org

CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: John M. McCollum, Planning and Zoning Administrator

DATE: 08/27/2025

SUBJECT: Planning and Zoning Department Update

In he month of August 2025 as of August 28, 2025, the Building Department issued 12 Permits and receiving $5,457.00 in permit fees.

We have one code enforcement action pending as 106 Greer Court. This is a cleaning of private property issue that we have provide notice to the property owner and have set up a hearing before the Mayor and Board of Alderman for the October 14 the meeting.

During the August 26th Planning and Zoning Commission meeting the following items were taken into consideration.

1. Site Plan for Puckett Machinery located at 381 Distribution Drive. Mr. Puckett intends to relocate his Machinery Rental business on Church Road to this location. The Zoning for the property is C-2 which requires a Conditional Use Permit that was granted by the Mayor and Board of Alderman. With approval of the Architectural Review the Planning and Zoning Commission approved the Site Plan with little discussion.
2. Site Plan for Kayo Center located on Calhoun Parkway next to Sullivans Grocery is part of the Kayo Place Subdivision. There were no representatives present at the meeting to present the project. There was also concern about the buffer requirements between commercial and residential properties by two residents who lived in the area abutting the project. There were also numerous questions about the building elevations and layout of the project. The Planning and Zoning Commission ultimately tabled the matter to their next meeting to give time for Architectural Review and to have questions regarding buffer zone addressed. The owners of the property request placement on the Mayor and Board Agenda prior to the Planning and Zoning Commission approval which I advised against.
3. Conditional Use and Site Plan consideration for and enclosed storage/warehouse development on 102 Lone Wolf Drive. With little discussion and no opposition, the Planning and Zoning Commission voted to approve the Conditional Use Permit and Site Plan.

4. Conditional Use consideration for a Nail Salon/ Day Spa at 346 Church Road was denied due to the location of it that was only 2800 feet away from an existing nail salon not meeting the minimum requirement of 4000 feet as stated in the Official Zoning Ordinance.

**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, August 26, 2025, at 6:00 p.m. at Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, Madison County, Mississippi.

The following members were present, to-wit:

Lauren Bishop
Patrick Beasley
Andrew Duggar
Katrina B. Myricks
Phillips King
Kayce Saik

Absent:

Melanie Greer

Also present:

John P. Scanlon, Attorney
Mike McCollum and Chris Buckner, City of Gluckstadt

Chairman Phillips King 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 King 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) Request for Approval of the July 22, 2025 Meeting Minutes

4. New Site Plan Considerations

A) Request for Approval of Puckett Machinery Site Plan

B) Request for Approval of Kayo Center Site Plan

5. Request Conditional Use

A) Request for Approval of 102 Lone Wolf Drive Conditional Use

B) Request for Approval of 346 Church Road Nail Salon Conditional Use

6. Next Meeting September 23, 2025

7. Adjourn

The Board considered the Minutes of the July 22, 2025, regular meeting. Commissioner Katrina Myricks moved to approve the minutes presented as written. The motion was seconded by Commissioner Andrew Duggar and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

Site Plan – Puckett Machinery Company

The Board next considered the site plan for Puckett Machinery Company for property located at 381 Distribution Drive and identified by Tax Parcel Numbers 082I-29-013/01.20, 082I-29-013/03.01, and 082I-29-013/03.03 in the City of Gluckstadt. Hastings Puckett appeared to present the site plan and answer questions of the Zoning Commissioners. Mr. Puckett advised the Board that ARB approval had been given previously. After discussions, on motion by Commissioner Andrew Duggar and seconded by Commissioner Kayce Saik, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan, conditioned upon 1) all fencing material be at a minimum the quality shown in the site plan submission of black coated material, and 2) no chain-link fence. The Chairman declared the motion carried.

Site Plan – Kayo Center

The Board next considered the site plan for Kayo Center for property located at Kayo Place/Calhoun Station Parkway and identified by Tax Parcel Number 082E-21-004/01.03, in the City of Gluckstadt. Mike McCollum presented Commissioners with the site plan and answered questions. Commissioners Kayce Saik noted that Applicant had not sought or received architectural approval. Noah Tolles and Erica Tolles of 154 Church Road appeared to ask questions and request fencing and large setback. On motion by Commissioner Kayce Saik and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to table the site plan to the next regular scheduled meeting currently set for September 23. The Chairman

declared the motion carried.

Public Hearing for Application for
Conditional Use Permit for Todd Carter

Chairman Phillips King opened the Public Hearing on the Petition and Application for Conditional Use Permit by Todd Carter for property located at 102 Lone Wolf Drive in the City of Gluckstadt and identified by Tax Parcel Number 082E-22-022/00.00. Mr. Carter is the current owner of the subject property. The subject property is presently zoned C-2 Highway Commercial District. Mike McCollum advised the Board that physical posting and publication requirements were met establishing jurisdiction. Daniel Wooldridge, architect, appeared and spoke on behalf of the Applicant Todd Carter and advised the Board the Applicant is seeking a conditional use permit to allow him to place two buildings on the subject property to be used for interior storage with no exterior storage. Commissioner Kayce Saik noted the plans have already been approved by the ARB.

Opposition was given an opportunity to respond, but there was no opposition present and no additional support present.

Chairman Phillips King closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Kayce Saik and seconded by Commissioner Andrew Duggar, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Applicant to allow him to place two buildings to be used for interior storage with no exterior storage on the subject property located in the C-2 zoning district. The Chairman declared the motion carried.

Agenda Amendment

There was next discussion regarding the site plan for the property that was subject of the previous conditional use – item 5(A) on the current agenda. On motion by Commissioner Katrina Myricks and seconded by Commissioner Kayce Saik, the Board voted unanimously to amend the agenda to add the request for approval of site plan for property located at 102 Lone Wolf Drive in the City of Gluckstadt and identified by Tax Parcel Number 082E-22-022/00.00. The Chairman declared the motion carried.

Site Plan – Todd Carter

The Board next considered the site plan for Todd Carter for property located at 102 Lone Wolf Drive in the City of Gluckstadt and identified by Tax Parcel Number 082E-22-022/00.00 in the City of Gluckstadt. Mr. Wooldridge presented Commissioners with the site plan and answered questions. On motion by Commissioner Andrew Duggar and seconded by

Commissioner Lauren Bishop the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan as presented. The Chairman declared the motion carried.

Public Hearing for Application for Conditional Use Permit for Quynh Tran

Chairman Phillips King opened the Public Hearing on the Petition and Application for Conditional Use Permit by Quynh Tran for property located at 346 Church Road, Building 200, Suite G in the City of Gluckstadt and identified by Tax Parcel Number 082E-21-016/01.06. Mr. Tran is the current owner of the subject property. The subject property is presently zoned C-2 Highway Commercial District. Mike McCollum advised the Board that physical posting and publication requirements were met establishing jurisdiction. There was discussion among Commissioners of the fact that the proposed use violates the City's adopted 4,000 sq. ft. requirement between nail salons. Daniel Wooldridge, architect, appeared and spoke on behalf of the Applicant and advised the Board the Applicant is seeking a conditional use permit to allow him to operate a day spa at the location.

Opposition was given an opportunity to respond, but there was no opposition present and no additional support present.

Chairman Phillips King closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Andrew Duggar and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they deny a conditional use for Applicant to allow him to operate a day spa on the subject property located in the C-2 zoning district. The Chairman declared the motion carried.

NEW BUSINESS

None.

OLD BUSINESS

Chaiman Phillips King tendered his resignation of role as Chairman.

Vice Chairman Kayce Saik agreed to serve as Chairman until the Planning and Zoning Commission elects another Chairman.

There was no further business to be presented.

ADJOURN

Commissioner Kayce Saik moved that the meeting be adjourned. The motion was seconded by Commissioner Lauren Bishop and approved unanimously by all present Commissioners. The Chairman declared the Motion carried.

WITNESS OUR HANDS, this the _____ day of _____, 2025.

_____
PHILLIPS KING, Chairman

_____
KAYCE SAIK, Vice Chairman/Secretary

From: Jessie Campbell
To: Lindsay Kellum
Subject: Re: Architectural Review Board Nominees, Sept. 9 Mtg
Date: Friday, September 5, 2025 11:53:03 AM

Lee Shaler

Jessie Campbell

> On Sep 5, 2025, at 11:39 AM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:
>
> Please send me names of your nominees for ARB, per the last board meeting.
>
> Thanks!
>
> **LINDSAY LEONARD KELLUM, CMC**
> City Clerk, City of Gluckstadt
> P.O. Box 2210
> Madison, MS 39130
> (769) 567-2306
> Lindsay.Kellum@gluckstadt.net
> <image001.jpg>

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING TWO INTERIOR STORAGE BUILDINGS WITH NO EXTERIOR STORAGE TO BE PERMITTED ON PROPERTY LOCATED AT 102 LONE WOLF DRIVE, IDENTIFIED AS TAX PARCEL NO. 082E-22-022/00.00, IN A DISTRICT ZONED C-2, CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI

THERE CAME ON for consideration by Applicant, Todd Carter, the issue of whether a Conditional Use allowing two interior storage buildings with no exterior storage in a district zoned C-2 in the City of Gluckstadt, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now request the governing authorities of City of Gluckstadt, Mississippi, to grant a Conditional Use as permitted by Section 2202(K) for the property described herein, which property is located in a C-2 Highway Commercial District, under the City of Gluckstadt's Official Zoning Ordinance of December 16, 2021, to Applicant, allowing two interior storage buildings with no exterior storage in a district zoned C-2, specifically Tax Parcel No. 082E-22-022/00.00, located at 102 Lone Wolf Drive in the City of Gluckstadt; and

WHEREAS, the Applicant advises the City the real property is owned by Todd Carter, and Applicant is planning to construct two interior storage buildings with no exterior storage; and

WHEREAS, the City of Gluckstadt scheduled a public hearing on said Application for August 26, 2025, at 6:00 o'clock p.m. before the City's Planning and Zoning Commission. After review of the Application by the Planning and Zoning Commission of the City of Gluckstadt – the Board was advised that the Planning and Zoning Commission at its August 26, 2025, meeting, recommended approval of the requested conditional use allowing Applicant to construct two interior storage buildings with no exterior storage as required by the Zoning Ordinance; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Gluckstadt were accomplished – the City Clerk did cause notice of the August 26, 2025, 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 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, at the time, date and place specified in the City's public notice, the Planning and Zoning Commission of the City of Gluckstadt, Mississippi, did conduct a full and complete public hearing on the Application on August 26, 2025, and received comments and heard evidence presented by the Applicant and by all others desiring to be heard, whether in support of or in opposition to the Application; and,

WHEREAS, the Planning and Zoning Commission upon conclusion of its August 26, 2025, meeting recommended in writing that the Board of Aldermen grant the request for a Conditional Use; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and 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 Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, that the request of Applicant to grant a Conditional Use for Parcel No. 082E-22-022/00.00, located at 102 Lone Wolf Drive in the City of Gluckstadt, Madison County, Mississippi allowing two interior storage buildings with no exterior storage is hereby granted;

such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the Planning and Zoning Commission is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional Use.
4. The requested designation meets the definitions of a Conditional Use of the Zoning Ordinance.
5. The subject property described herein, below, is within a zoning district zoned C-2:

   102 Lone Wolf Drive and being identified by Tax Parcel No. 082E-22-022/00.00 in the City of Gluckstadt, Madison County, Mississippi
6. The Conditional Use will promote the general welfare of the City of Gluckstadt and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matter will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 805.01 (A) - (I) of the Zoning Ordinance have also been complied with and that all requirements of Section 805.01 (A) - (I) of the Zoning Ordinance are satisfied based upon the

presentation of the Applicant and all documents presented to the Planning and Zoning Commission and to the Mayor and Board of Aldermen.

9. The granting of this Conditional Use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.

10. The Conditional Use is granted with the following additional conditions: Petitioner to secure 24/7 surveillance cameras and lighting.

ORDERED, 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 _____, 2025.

The foregoing Order, having been reduced to writing, Alderman _____ moved that said Order be adopted. Alderman _____ seconded. The vote was as follows:

Alderwoman Miya Warfield-Bates voted: _____
Alderman John Taylor voted: _____
Alderman Jayce Powell voted: _____
Alderwoman Jessie Campbell voted: _____
Alderman Chip Williams voted: _____

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the ____ day of _____, 2025.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV, MAYOR

ATTEST:

BY: _____
LINDSAY KELLUM, CITY CLERK
[SEAL]

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 102 LONE WOLF DRIVE, IDENTIFIED AS TAX PARCEL NO. 082E-22-022/00.00, CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI

WHEREAS, Todd Carter (the "Applicant"), did file an Application for a Conditional Use Permit on property described herein, which property is located in a C-2 Highway Commercial District Classification under the City of Gluckstadt Zoning Ordinance of December 16, 2021 (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 Planning and Zoning Commission scheduled a hearing on said Application for August 26, 2025, at 6:00 o'clock p.m.; 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 affects 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 a Conditional Use Permit as required by Section 805 of the City of Gluckstadt Zoning Ordinance of December 16, 2021, do not exist, and have not been satisfied by the Applicant regarding the granting of a Conditional Use Permit allowing two interior storage buildings with no exterior storage in a district zoned C-2.

SECTION 3. That the Application to grant a Conditional Use Permit pursuant to Section 805 of the City of Gluckstadt Zoning Ordinance of December 16, 2021, on the following described property, be and same is hereby denied. The property referenced in the Application (the "property") is described as follows:

> 102 Lone Wolf Drive and being identified by Tax Parcel No. 082E-22-022/00.00 in the City of Gluckstadt, Madison County, Mississippi

SO RESOLVED by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2025.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution 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:

Alderwoman Miya Warfield-Bates voted: _____
Alderman John Taylor voted: _____
Alderman Jayce Powell voted: _____
Alderwoman Jessie Campbell voted: _____
Alderman Chip Williams voted: _____

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the _____ day of _____, 2025.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV, MAYOR

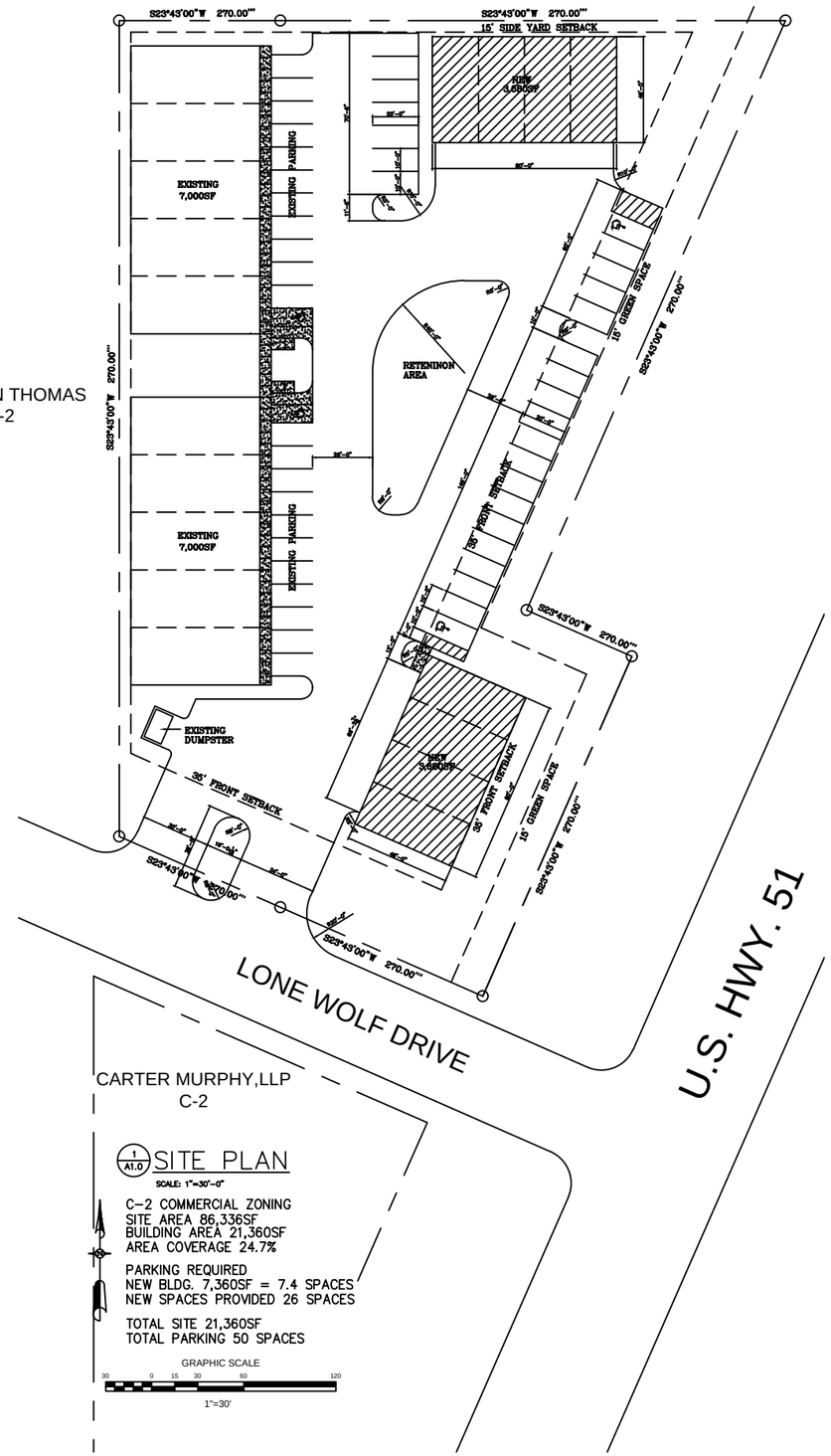
ATTEST:

BY: _____
LINDSAY KELLUM, CITY CLERK

[SEAL]

PHOENIX DEVELOPMENT CO, LLC.
C-2

SHERMAN THOMAS
C-2



CARTER MURPHY,LLP
C-2

1 A1.0 SITE PLAN
SCALE: 1"=30'-0"

C-2 COMMERCIAL ZONING
SITE AREA 86,336SF
BUILDING AREA 21,360SF
AREA COVERAGE 24.7%

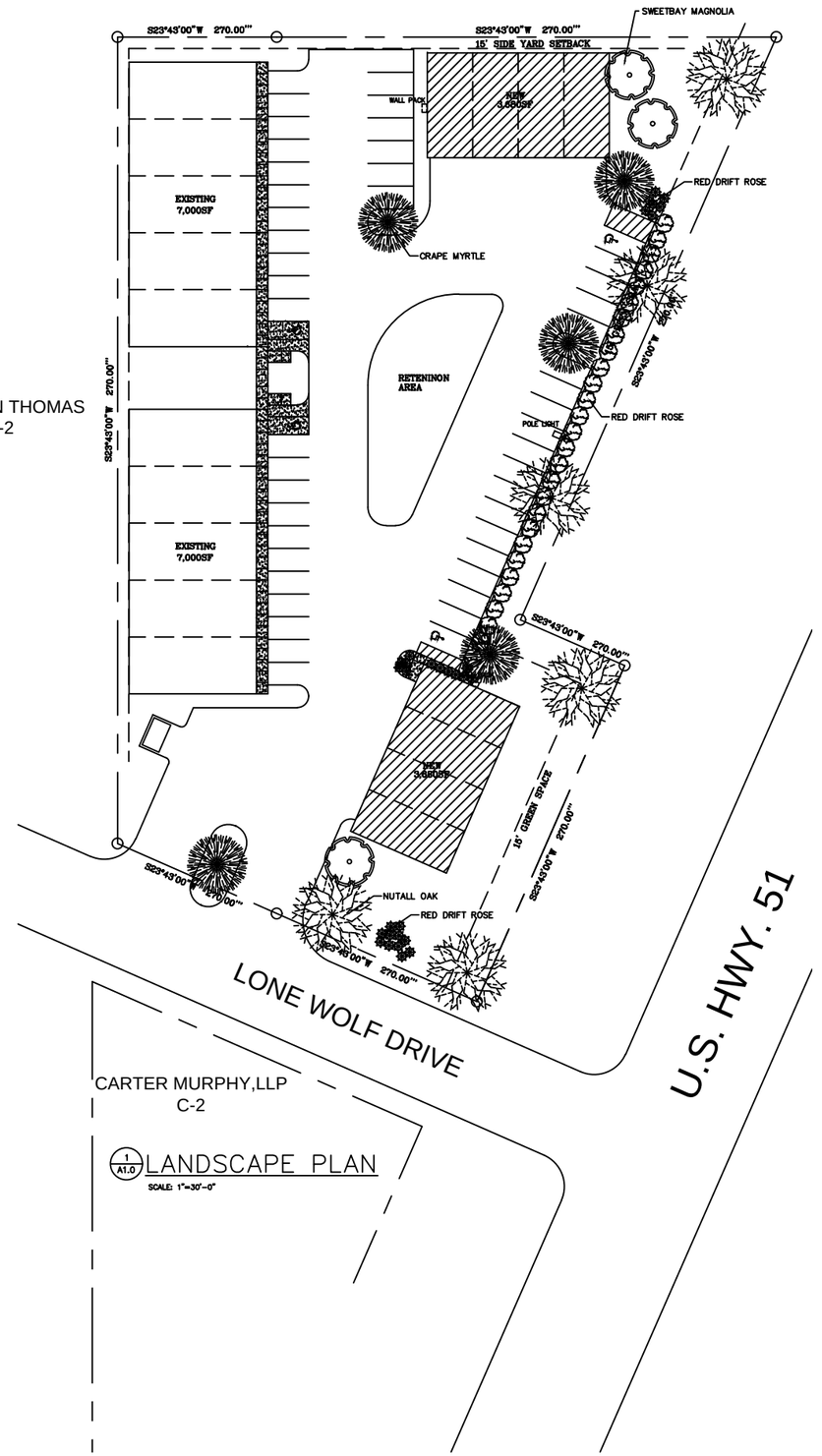
PARKING REQUIRED
NEW BLDG. 7,360SF = 7.4 SPACES
NEW SPACES PROVIDED 26 SPACES

TOTAL SITE 21,360SF
TOTAL PARKING 50 SPACES

GRAPHIC SCALE
30 0 15 30 60 120
1"=30'

PHOENIX DEVELOPMENT CO, LLC.
C-2

SHERMAN THOMAS
C-2



CARTER MURPHY,LLP
C-2

1 A1.0 LANDSCAPE PLAN
SCALE: 1"=30'-0"

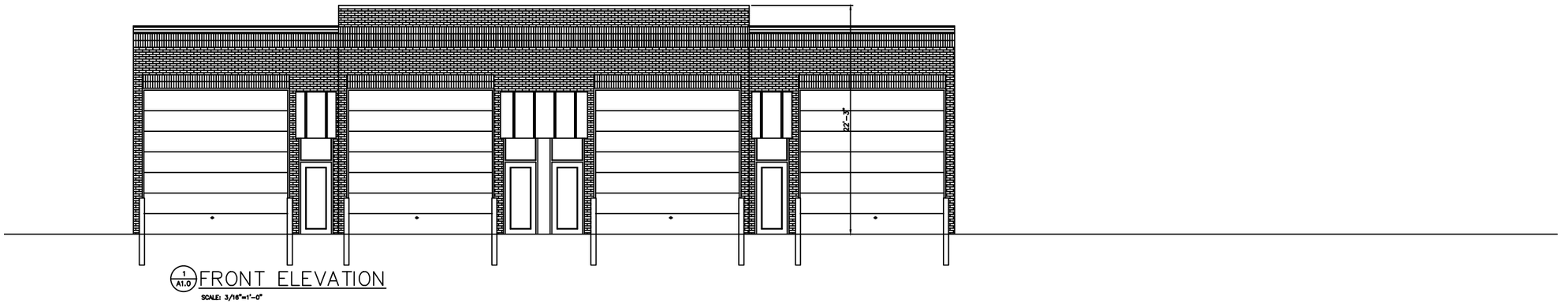
REVISIONS	BY

WOOLDRIDGE & ASSOCIATES
305 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157
601-209-6665

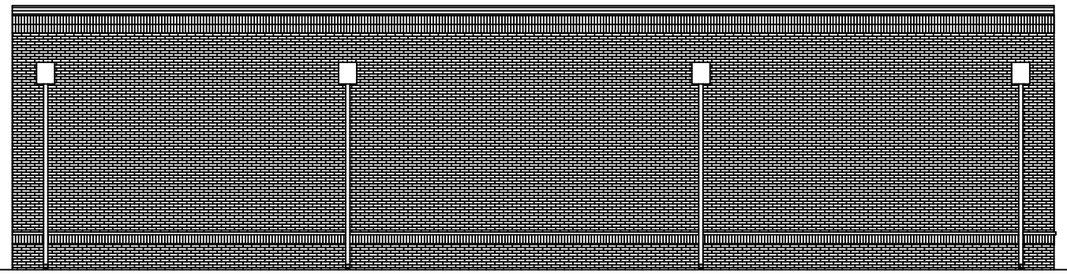
Lot 1&2 Lone Wolf Drive
Phase Two
Gluckstadt, Mississippi

THIS DESIGN IS THE COPYRIGHTED PROPERTY OF WOOLDRIDGE & ASSOCIATES
IT MAY NOT BE CONSTRUCTED
NOR SHALL ANY DOCUMENTS BE REPRODUCED
FROM THIS DESIGN WITHOUT THE EXPRESS WRITTEN
PERMISSION OF WOOLDRIDGE & ASSOCIATES.

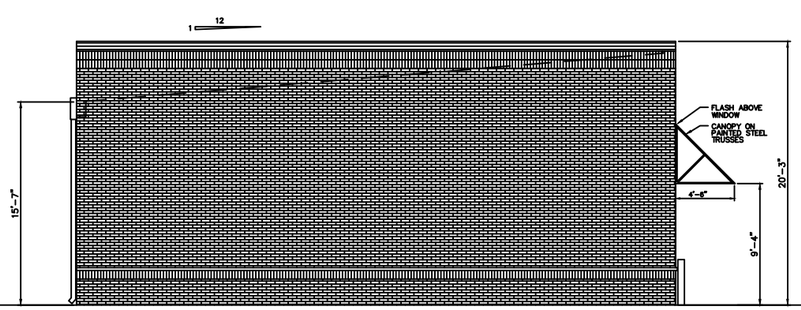
DRAWN	
CHECKED	
DATE	6/11/25
SCALE	
JOB NO.	
SHEET	A0.0
OF	SHEETS



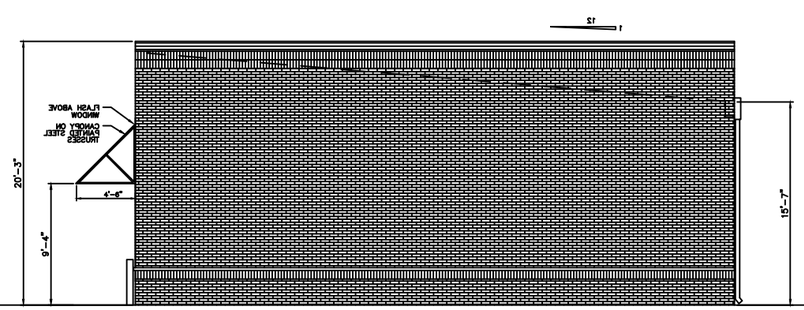
1/A1.0 FRONT ELEVATION
SCALE: 3/16"=1'-0"



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



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



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

REVISIONS BY

WOOLDRIDGE & ASSOCIATES
386 HIGHLAND COLONY PARKWAY
RIDGELAND, MS 39157
601-209-6666

Lot 1&2 Lone Wolf Drive
Phase Two
Gluckstadt, Mississippi

THIS DESIGN IS THE COPYRIGHTED PROPERTY OF WOOLDRIDGE & ASSOCIATES
IT MAY NOT BE CONSTRUCTED
NOR SHALL ANY DOCUMENTS BE REPRODUCED FROM THIS DESIGN WITHOUT THE EXPRESS WRITTEN PERMISSION OF WOOLDRIDGE & ASSOCIATES.

DRAWN
CHECKED
DATE 6/11/25
SCALE
JOB NO.
SHEET A3.0
OF SHEETS

Wooldridge & Associates MAYOR&BOARD.dwg 6/15/2001 9:21 AM

City of Gluckstadt

Application for Conditional Use

Subject Property Address: 346 Church Road, building 200 suite G,
Parcel #: Madison, MS, 39110. 082E-21-016/01.06

Owner: Quynh Tran.
Address: 129 Kaden Ln, Canton, MS 39046.
Phone #: (601) 955-7965
E-Mail: Kingjulie1382@gmail.com.

Applicant: Same
Address: Same
Phone #: Same
E-Mail: Same

Current Zoning District: C-2
Acreage of Property (If applicable): —
Use sought of Property: Public Services - Spa

Requirements of Applicant:

1. Letter demonstrating how the proposed use will comply with or otherwise satisfy the requirements for granting a Conditional Use pursuant to Section 804.01 of the Zoning Ordinance.
2. Copy of written legal description.
3. Additional items may be requested depending on the nature and status of the proposed development or property.
4. $ 250.00 fee required for processing
5. Sie Plan as required in Section 807-810

Requirements for Granting Conditional Use: (Section 805.01, Zoning Ordinance)

A Conditional Use shall not be granted unless satisfactory provisions and arrangements have been made concerning all the following:

(a). Ingress and egress to property and proposed structures
(b). Off-Street parking and loading areas
(c). Refuse and service areas
(d). Utilities, with reference locations, availability, and compatibility.
(e). Screening and buffering with reference to type, dimensions, and character.
(f). Required yards and other open spaces.
(g). General compatibility with adjacent properties and other properties in the district.
(h). Any other provisions deemed applicable by the Mayor and Board of Aldermen.

Applicant shall be present at the Planning and Zoning Commission meeting and Mayor and Board of Alderman 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 a dimensional variance.

Applicant Signature — Date: 7/30/25

Property Owner Signature — Date: 7-30-25

WOOLDRIDGE & ASSOCIATES
461 CHURCH RD. SUITE 700
MADISON, MS 39110

July 30, 2025

William Hall

City of Gluckstadt

Planning Administator

Re: Day Spa Conditional Use Request

Gluckstadt Day Spa

346 Church Road ,Building 200 Suite G

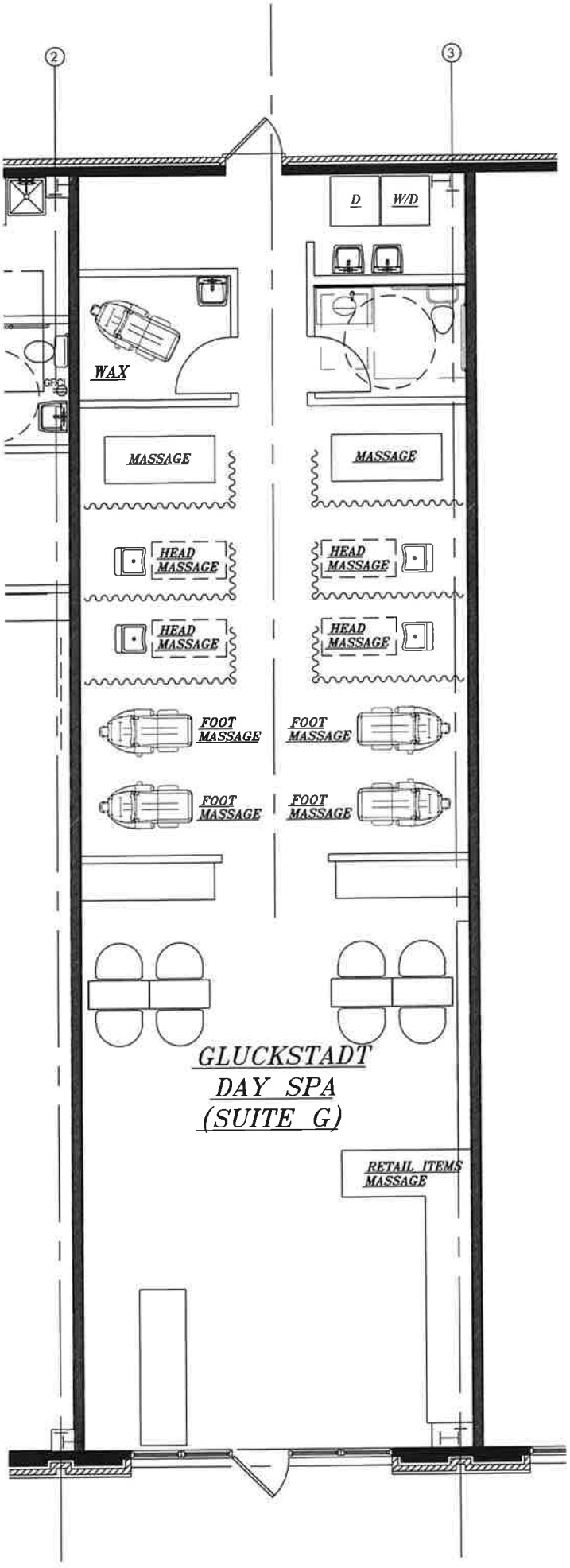
Gluckstadt, Ms

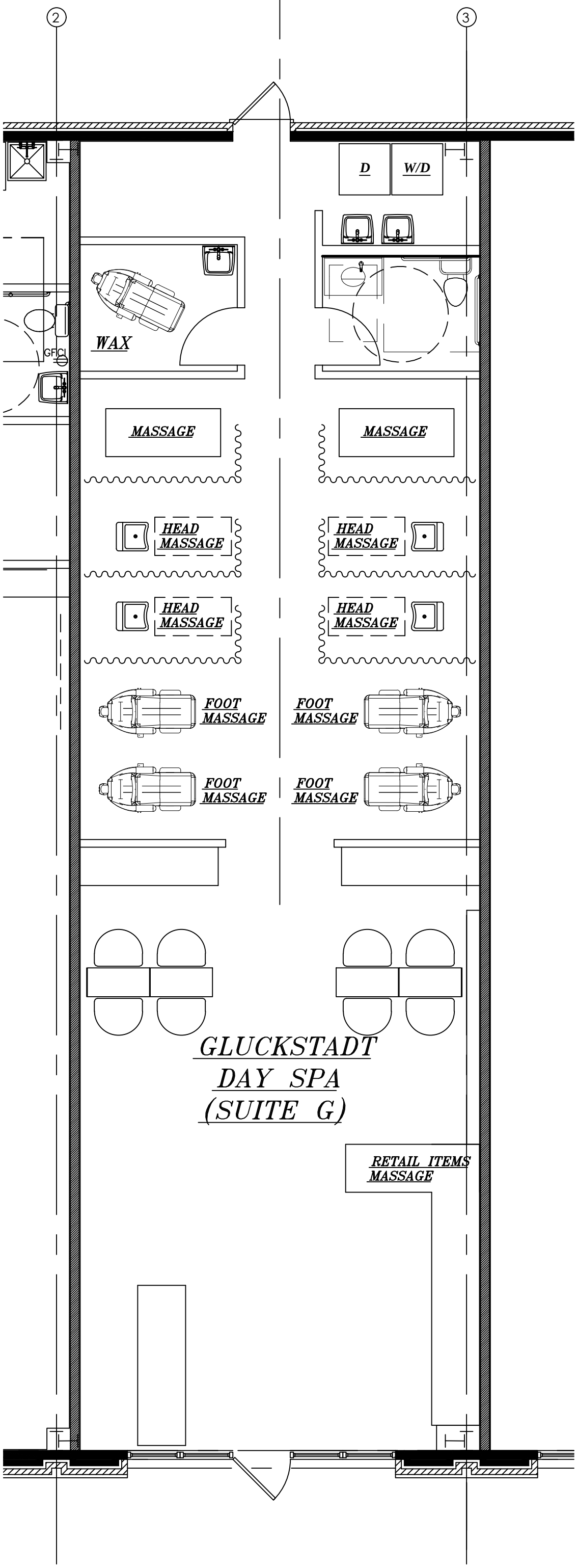
William,

Please find that my clients are requesting a conditional use to place a Day Spa in building 200, Suite G. The owners have been requested to provide the services of a day spa by their current customers, offering such services as massages and waxing.

The site located at 346 Church Rd, Building 200 and meets the requirements of the C-2 zoning of the City of Gluckstadt's ordinance.

Thank you,
Daniel Wooldridge


2
3
D
W/D
WAX
MASSAGE
MASSAGE
HEAD MASSAGE
HEAD MASSAGE
HEAD MASSAGE
HEAD MASSAGE
FOOT MASSAGE
FOOT MASSAGE
FOOT MASSAGE
FOOT MASSAGE
GLUCKSTADT
DAY SPA
(SUITE G)
RETAIL ITEMS MASSAGE


2
3
D
W/D
WAX
GFCI
MASSAGE
MASSAGE
HEAD MASSAGE
HEAD MASSAGE
HEAD MASSAGE
HEAD MASSAGE
FOOT MASSAGE
FOOT MASSAGE
FOOT MASSAGE
FOOT MASSAGE
GLUCKSTADT
DAY SPA
(SUITE G)
RETAIL ITEMS
MASSAGE

ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT ALLOWING A DAY SPA ON PROPERTY LOCATED AT 346 CHURCH ROAD, BUILIDNG 200, SUITE G, BEING IDENTIFIED AS TAX PARCEL NO. 082E-21-016/01.06, IN A DISTRICT ZONED C-2, CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI

THERE CAME ON for consideration by applicant, Quynh Tran, the issue of whether a Conditional Use allowing a day spa in a district zoned C-2 in the City of Gluckstadt, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of the City of Gluckstadt, Mississippi, grant a Conditional Use under Section 2202.W for the property described herein, which property is located in a C-2 Highway Commercial District, under the City of Gluckstadt's Official Zoning Ordinance of Dec. 16, 2021, to Applicant, allowing a day spa in a district zoned C-2, subject property being located at 346 Church Road, Building 200, Suite G and being identified as Tax Parcel No. 082E-21-016/01.06 in the City of Gluckstadt; and

WHEREAS, the Applicant advises the City that the real property is owned by Quynh Tran, and Applicant is planning to operate a day spa on the subject property; and

WHEREAS, the City of Gluckstadt scheduled a public hearing on said Application for August 26, 2025, at 6:00 o'clock p.m. before the City's Planning and Zoning Commission. After review of the Application by the Planning and Zoning Commission of the City of Gluckstadt – the Board was advised that the Planning and Zoning Commission at its August 26, 2025, meeting, recommended approval of the requested conditional use allowing Applicant to operate a day spa on the subject property; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Gluckstadt were accomplished – the City Clerk did cause notice of the August 26, 2025, 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, at the time, date and place specified in the City's public notice the Planning and Zoning Commission of the City of Gluckstadt, Mississippi, did conduct a full and complete public hearing on the Application on August 26, 2025, and received comments and heard evidence presented by the Applicant and by all others desiring to be heard, whether in support of or in opposition to the Application; and,

WHEREAS, the Planning and Zoning Commission upon conclusion of its August 26, 2025, meeting recommended in writing that the Board of Aldermen approve the request for a Conditional Use; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and 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 Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, that the request of Applicant to grant a Conditional Use for subject property located at 346 Church Road, Building 200, Suite G and being identified as Tax Parcel No. 082E-21-016/01.06 in the City of Gluckstadt for a day spa is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the Planning and Zoning Commission is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional Use.
4. The requested designation of a day spa is within an allowable use of a Conditional Use of the Zoning Ordinance pursuant Section 2202.W. See definitions of ***Spa*****:** "A commercial establishment offering services for the purpose of improving health, beauty, and relaxation through personal care treatment such as, but not limited to, massages and facials."
5. The subject property described herein, below, is within a zoning district zoned C-2:

   346 Church Road, Building 200, Suite G and being identified as Tax Parcel No. 082E-21-016/01.06 in the City of Gluckstadt, Madison County, Mississippi.

6. The Conditional Use will promote the general welfare of the City of Gluckstadt and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matters will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.

8. The Mayor and Board of Aldermen find that all portions of Section 805.01 (A) - (I) of the Zoning Ordinance have also been complied with and that all requirements of Section 805.01 (A) - (I) of the Zoning Ordinance are satisfied based upon the presentation of the applicant and all documents presented to the Planning and Zoning Commission and to the Mayor and Board of Aldermen.
9. The granting of this Conditional Use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the following additional conditions:

_____

_____

_____

ORDERED, 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 _____ 2025.

The foregoing Order, having been reduced to writing, Alderman _____ moved that said Order be adopted. Alderman _____ seconded. The vote was as follows:

Alderwoman Miya Warfield-Bates voted: _____

Alderman John Taylor voted: _____

Alderman Jayce Powell voted: _____

Alderwoman Jessie Campbell voted: _____

Alderman Chip Williams voted: _____

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the ____ day of _____, 2025.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV, MAYOR

ATTEST:

BY: _____
LINDSAY KELLUM, CITY CLERK

[SEAL]

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 346 CHURCH ROAD, BUILIDNG 200, SUITE G, BEING IDENTIFIED AS TAX PARCEL NO. 082E-21-016/01.06, CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI

WHEREAS, Quynh Tran (the "Applicant"), did file an Application for a Conditional Use Permit for a day spa under Section 2202.W of the City's Zoning Ordinance, as amended, on property described herein, which property is located in a C-2 Highway Commercial District Classification under the City of Gluckstadt Zoning Ordinance of December 16, 2021 (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 Planning and Zoning Commission scheduled a public hearing on said Application for August 26, 2025, 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 August 26, 2025, 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, at the time, date and place specified in the City's public notice the Planning and Zoning Commission of the City of Gluckstadt, Mississippi, did conduct a full and complete public hearing on the Application on August 26, 2025, and received comments and heard

evidence presented by the Applicant and by all others desiring to be heard, whether in support of or in opposition to the Application; 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 affects 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 a Conditional Use Permit as required by Section 805 of the City of Gluckstadt Zoning Ordinance of December 16, 2021, do not exist, and have not been satisfied by the Applicant regarding the granting of a Conditional Use Permit allowing a day spa in a district zoned C-2. Specifically, the Mayor and Board find that the proposed use as submitted violates certain sections of the City's Zoning Ordinance, including but not limited to §§ 805.I and 805.H, in that the

proposed use also constitutes a nail salon which because of its location would violate the 4,000-foot distance requirements contained within section 2202.S.

SECTION 3. That the Application to grant a Conditional Use Permit pursuant to Section 805 of the City of Gluckstadt Zoning Ordinance of December 16, 2021, on the following described property, be and same is hereby denied. The property referenced in the Application (the "property") is described as follows:

> 346 Church Road, Building 200, Suite G and being identified as Tax Parcel No. 082E-21-016/01.06 in the City of Gluckstadt, Madison County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2025.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution 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:

Alderwoman Miya Warfield-Bates voted: _____

Alderman John Taylor voted: _____

Alderman Jayce Powell voted: _____

Alderwoman Jessie Campbell voted: _____

Alderman Chip Williams voted: _____

Whereupon, the Mayor declared the motion carried and the Resolution adopted.

The foregoing Resolution is approved, this the _____ day of _____, 2025.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV, MAYOR

ATTEST:

BY: _____
LINDSAY KELLUM, CITY CLERK

[SEAL]



N W E S	Source: Google Earth (Imagery Date: 2/4/2018) Legend: N/A	Drawn By/Checked By: CAB/CAJ	Date: 09/03/2021
		Westlake Global Compounds 210 Industrial Drive North Madison, MS 39110	
		Figure 2: Aerial Map	

ECS
ENVIRONMENTAL COMPLIANCE & SAFETY, INC.
P.O. Box 356
Sherman, Mississippi 38869
(662) 840-5945

BOOK 0441 PAGE 471

WARRANTY DEED

281297

FOR AND IN CONSIDERATION of Ten Dollars ($10.00) cash in hand paid, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, North American Plastics, Inc. (by and through its duly authorized officer), ("Grantor"), hereby sells, conveys and warrants unto North America Plastics, LLC ("Grantee"), the land and property lying and being situated in Madison County, State of Mississippi, and being more particularly described in Exhibit "A" attached hereto and incorporated herein by reference.

The warranty of this conveyance is subject to the following exceptions:

1. All prior oil, gas, sand, gravel, and mineral reservations, conveyances, or leases of record.
2. That certain Easement granted to The Madison County Industrial Development Authority of Madison County, Mississippi, dated August 3, 1981, and recorded in Book 181, Page 665, for the benefit of subject land. Assigned to Entex by Assignments of Easements recorded in Book 181, Page 776.
3. That certain Easement granted to Entex, Inc., a Division of Arkla, Inc., dated September 7, 1990, and recorded in Book 274 at Page 177. (Tract 2 Only)
4. That certain Reservation by the Madison County Economic Development Authority of a utility easement ten feet (10') in width and an easement for drainage and/or a railroad lead track twenty-five (25') in width contained in instrument recorded in Deed Book 335, Page 134. (Tract 2 Only)

Ad valorem taxes for the year 1999 shall be assumed by the Grantee.

IN WITNESS WHEREOF, the duly authorized officer of the Grantor has executed this instrument on this the 7 day of May, 1999.

NORTH AMERICAN PLASTICS, INC.

BY: Joel A Beerman

Joel A. Beerman
Title: Vice President

BOOK 0441 PAGE 472

STATE OF Georgia
COUNTY OF DeKalb

PERSONALLY APPEARED before me, the undersigned authority in and for the aforesaid county and state, on this 7th day of May, 1999, within my jurisdiction, the within named Joel I. Beerman, who acknowledged that he is Vice President of North American Plastics, Inc., and that for and on behalf of the Corporation, and as its act and deed, he executed the above and foregoing instrument after first having been duly authorized by the Corporation so to do.

Lynn Nord
NOTARY PUBLIC

My Commission Expires:

Notary Public, Fulton County, Georgia
My Commission Expires Aug. 23, 2002

GRANTOR'S ADDRESS:

North American Plastics, Inc.
P. O. Box 2729
Madison, MS 39130

GRANTEE'S ADDRESS:

North America Plastics, LLC
P.O. Box 2729
MADISON, MS 39130

INDEXING INSTRUCTIONS:

Tract 1
S/E 1/4 of Section 21, T8N, R2E

Tract 2
NE 1/4 of SE 1/4 of Section 21, T8N, R2E

PREPARED BY:

700
(E)

A.M. EDWARDS, III (MBN 5478)
Wells, Moore, Simmons & Hubbard, PLLC
1300 Deposit Guaranty Plaza
P.O. Box 1970
Jackson, Mississippi 39215-1970
Telephone: (601) 354-5400
Telecopier: (601) 355-5850

31H\WP51\TCW\NAP\MADISON-CO.WD

EXHIBIT "A"

BOOK 0441 PAGE 473

TRACT 1

Commence at the Northeast corner of the West One Half (W 1/2) of the Northeast One Quarter (NE 1/4) of the Southwest One Quarter (SW 1/4) of Section 22, T8N, R2E, Madison County, Mississippi, and run thence West 2,721.41 feet, thence South 914.80 feet to the Point of Beginning.

From the Point of Beginning run thence South 89 degrees 22 minutes 53 seconds West, 600.00 feet; thence South 00 degrees 37 minutes 07 seconds East, 435.00 feet; thence North 89 degrees 22 minutes 53 seconds East, 675.00 feet; thence North 00 degrees 37 minutes 07 seconds West, 62.71 feet; thence along a circular curve to the right, radius = 478.34 feet, central angle = 33 degrees 22 minutes 56 seconds, a chord bearing and distance North 16 degrees 27 minutes 31 seconds West, 274.77 feet; thence North 00 degrees 37 minutes 07 seconds West, 107.95 feet back to the Point of Beginning, a parcel situated in the Southeast One Quarter (SE 1/4) of Section 21, T8N, R2E, Madison County, Mississippi, and containing 6.24 acres, more or less.

BOOK 0441 PAGE 474

TRACT 2

A parcel of land situated in the Northeast Quarter of the Southeast Quarter of Section 21, Township 8 North, Range 2 East, Madison County, Mississippi and being more particularly described as follows:

Commence at the Northeast corner of the West Half of the Northeast Quarter of the Southwest Quarter of Section 22, Township 8 North, Range 2 East, and run West for a distance of 2,696.41 feet; thence South 914.80 feet to the Southeast corner of and the POINT OF BEGINNING for the property herein described; thence

South 89 degrees, 22 minutes 53 seconds West for a distance of 625.00 feet to the Eastern right-of-way line of Industrial Drive North; run thence along said Eastern right-of-way line the following courses:

North 00 degrees, 37 minutes, 07 seconds West for a distance of 185.97 feet to the beginning of a curve; thence

Northerly clockwise along the arc of said curve for a distance of 194.00 feet to the Point of Tangency, said curve having a central angle of 33 degrees, 56 minutes, 39 seconds and a chord bearing and distance of North 16 degrees, 44 minutes, 52 seconds East, 191.18 feet; thence

North 33 degrees, 15 minutes, 36 seconds East for a distance of 64.69 feet to the beginning of a curve; thence

Northerly counterclockwise along the arc of said curve for a distance of 39.41 feet to a fence line, said curve having a central angle of 5 degrees, 40 minutes, 50 seconds and a chord bearing and distance of North 30 degrees, 54 minutes, 47 seconds East, 39.39 feet; thence

North 89 degrees, 30 minutes, 25 seconds East along said fence line for a distance of 513.02 feet to the Northwest corner of the Industrial Development Authority of Madison County (IDAMC) property as recorded in Deed Book 284 at Page 564 in the office of the Chancery Clerk of Madison County; thence

South 00 degrees, 37 minutes, 07 seconds East along the Western boundary of said IDAMC property for a distance of 455.21 feet to the POINT OF BEGINNING.

Said parcel contains 6.296 acres, more or less.

STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 12 day of May, 1999, at 9 o'clock A M., and was duly recorded on the MAY 12 1999, Book No. 441, Page 471.

STEVE DUNCAN, CHANCERY CLERK BY: C Lawler D.C.

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Two Thousand Six Hundred Dollars ($2,600.00) cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, **MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY, f/k/a the Industrial Development Authority of Madison County**, Grantor, does hereby convey and forever specially warrant unto **NORTH AMERICAN PLASTICS, INC.**, Grantee, the following described real property lying and being situated in Madison County, Mississippi, to wit:

Beginning at a ½ inch iron pin set marking the intersection of the North right-of-way line of Industrial Boulevard (70' ROW) with the East right-of way line of Industrial Drive North (70' ROW), as recorded on Central Mississippi Industrial Center Right-of-Way Plat, as recorded in Plat Cabinet "C", Slot 172, in the office of the Chancery Clerk of Madison County;

Thence along said East right-of-way line of Industrial Drive North, run North 00°35'02" West, 153.96 feet to an iron pin found marking the Southwest corner of a parcel of land now or formerly in the name of North American Plastics, Inc., as recorded in Deed Book 186, page 676, in the office of the Chancery Clerk of Madison County; thence leaving said East right-of-way line of Industrial Drive North, and along the South line of said North American Plastics, Inc., parcel, run North 89°22'37" East, 553.12 feet to a ½ inch iron pin set; thence leaving said South line and along the West line of an existing spur track easement, run the following courses and distances: Southeasterly along the arc of said curve to the right, 251.08 feet to a ½ inch pin set marking the point of tangency of said curve. Said curve having a radius of 445.00 feet, a central angle of 32°19'38", and a chord length of 247.76 feet which bears South 71°05'23" East; South 54°55'34" East, 31.57 feet to a ½ inch iron pin set marking the point of curvature of a curve to the left; Southeasterly along the arc of said curve to the left, 79.98 feet to a ½ inch iron pin set marking a point on the aforesaid North right-of-way line of Industrial Boulevard (70' ROW). Said curve having a radius of 770.17 feet, a central angle of 05°57'00" and a chord length of 79.94 feet which bears South 52°08'37" East; thence along said North right-of-way line of Industrial Boulevard (70' ROW), run South 89°11'00" West, 874.95 feet to the POINT OF BEGINNING, containing 2.671 acres (116,343 square feet), more or less.

WARRANTY OF THIS CONVEYANCE is subject to the following exceptions, to wit:

1. County of Madison ad valorem taxes, if any, for the year 2000, which are liens, but are not yet due or payable.

2. Madison County, 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.

4. Rights-of-way and easements for roads, power lines and other utilities and restrictive covenants of record.

5. Easement to Entex, Inc., recorded in Book 181, page 777 for pipeline, amended in Book 190, page 332; Book 284, page 189; and, Book 372, page 409 in the records in the office of the Chancery Clerk of Madison County, Mississippi.

6. R-O-W to South Central Bell Telephone Company recorded in Book 172, page 507 in the records of the aforesaid Clerk.

7. The drainage, utility and railroad spur track easements retained by the Grantor, as reflected on the Plat of Survey prepared by Waggoner Engineering, Inc., dated the 13th day of March, 2000, a copy of which is attached hereto as Exhibit "A" and made a part hereof by reference.

WITNESS MY SIGNATURE, this the 12th day of JUNE, 2000.

MADISON COUNTY ECONOMIC DEVELOPMENT AUTHORITY, f/k/a Industrial Development Authority of Madison County

By: John M. Wallace
John M. Wallace, President

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named **JOHN M. WALLACE,** after being by me first duly sworn upon his oath, stated that he is the President of the Madison County Economic Development Authority, f/k/a the Industrial Development Authority of Madison County, and, that he did sign and deliver the above and foregoing instrument on the date and for the purposes as therein stated after having been authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 12th day of JUNE, 2000.

William Collins
NOTARY PUBLIC

MY COMMISSION EXPIRES: MARCH 25, 2001

(SEAL)

GRANTOR:

Post Office Box 201
Canton, MS 39046
Phone: (601) 859-1990

GRANTEE:

Post Office Box 2729
Madison, MS 39130
Phone: (601) 856-8993

BOOK 0465 PAGE 252

Prepared by:

700

Montgomery, McGraw, Collins,
Jones, Cowan & Hembree, PLLC
3350 North Liberty Street, Suite A
Post Office Box 1039
Canton, MS 39046
Phone: (601) 859-3616
948-0972

INDEX: SE1/4, S21, T8N, R2E, Madison County, MS

I:\FIRM\WRCP\WD\2000\MCEDANAMERICANPLASTICS(SWD).WPD
617-226/1820

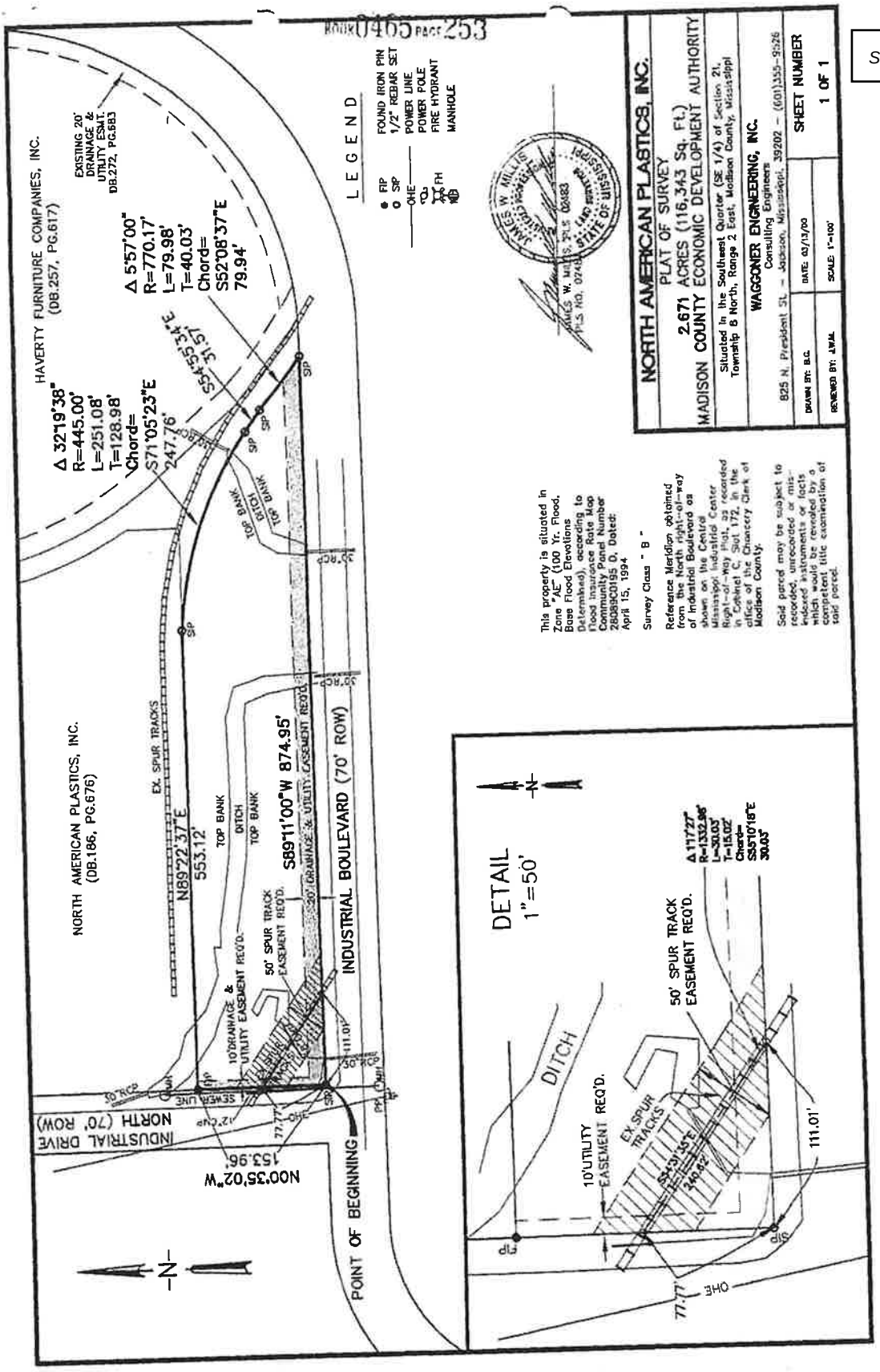
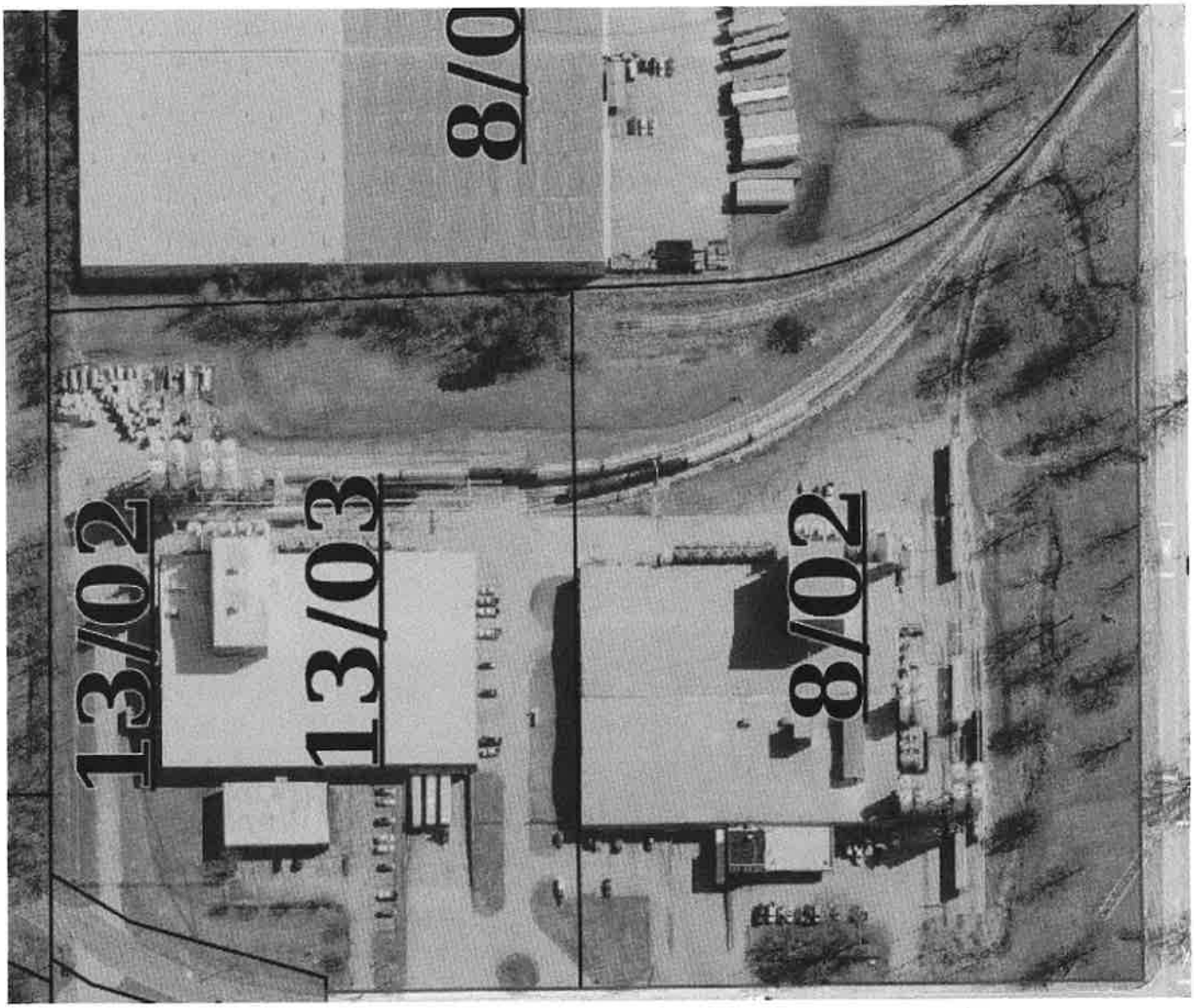


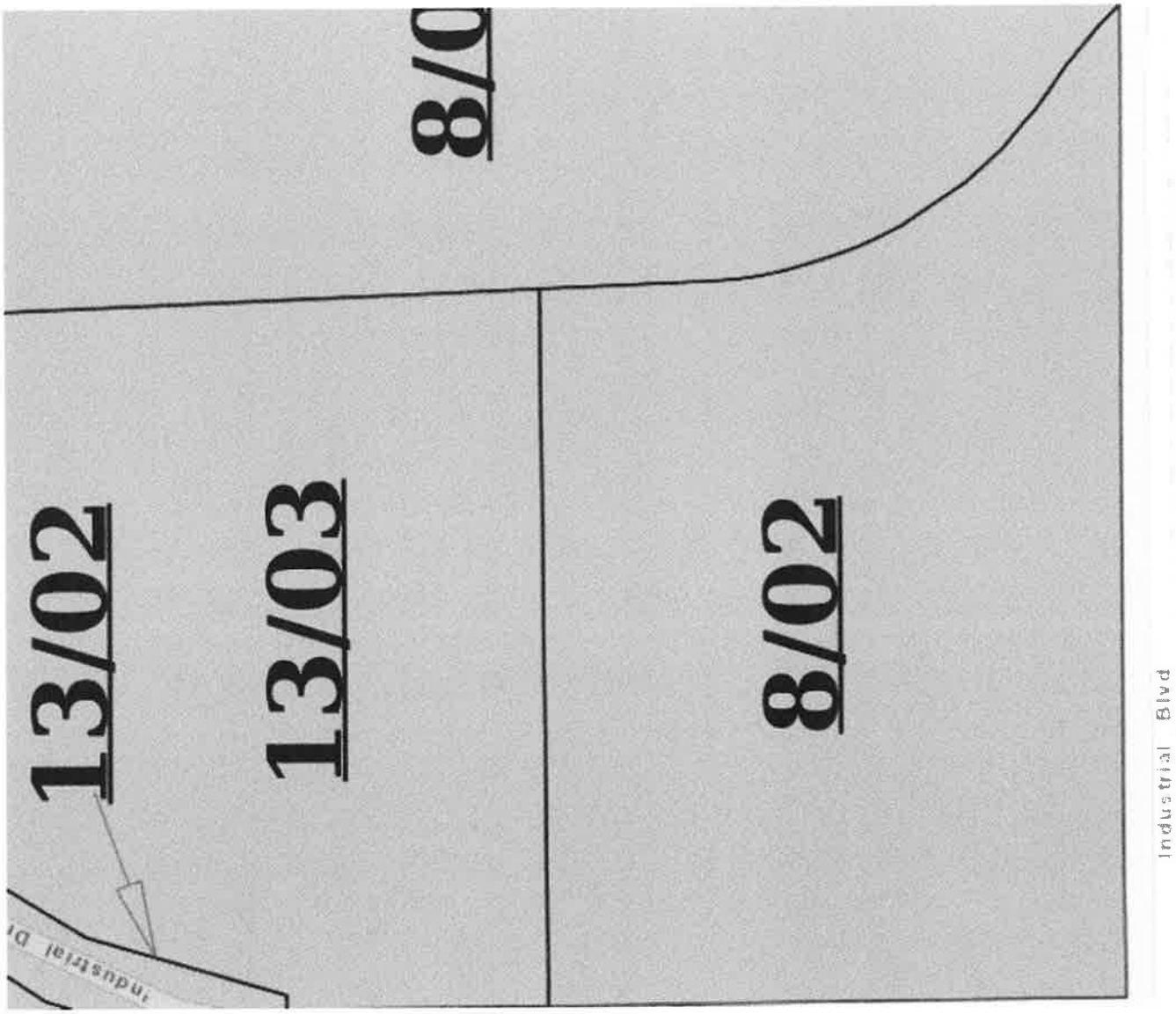
EXHIBIT A

STATE OF MISSISSIPPI, COUNTY OF MADISON:

I certify that the within instrument was filed for record in my office this 12 day of June, 2000 at 2:45 o'clock P M., and was duly recorded on the JUN 12 2000, Book No. 465, Page 250.

STEVE DUNCAN, CHANCERY CLERK BY: Parker D.C.


13/02
13/03
8/02
8/0


13/02
13/03
8/02
Industrial Blvd

UNCONTROLLED WHEN PRINTED

Westlake	Document No. CP-03-0007	Rev. 0822
	Page No. 7 of 9	Date: 2/16/2024
MADISON LAB BUILD STAGE 0	Title:	**Lab Engineering Scope of Work**

Front view of Existing Lab



Updated View

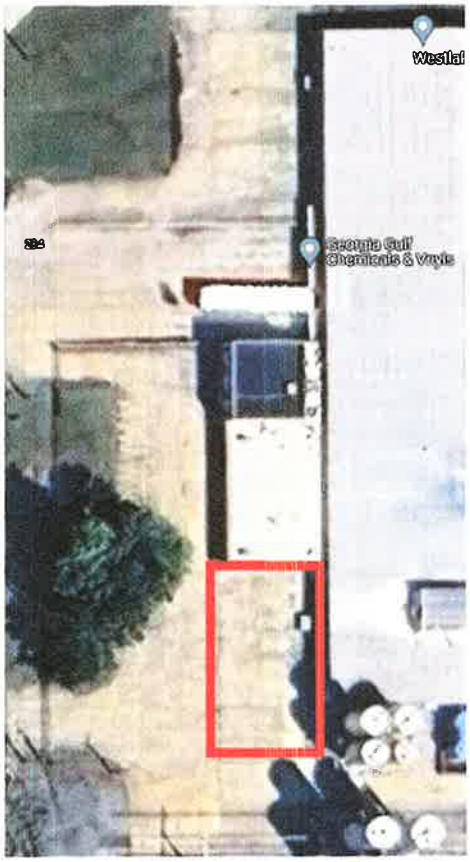


This document contains proprietary Westlake Corporation information. It is to be returned upon request. Its contents may not be copied, disclosed to third parties, or used for other than the express purpose for which it has been provided without the written consent of Westlake Corporation.

UNCONTR

Westlake	Document No. CP-03-0007	Rev. 0822
	Page No. 8 of 9	Date: 2/16/2024
MADISON LAB BUILD STAGE 0	Title:	**Lab Engineering Scope of Work**

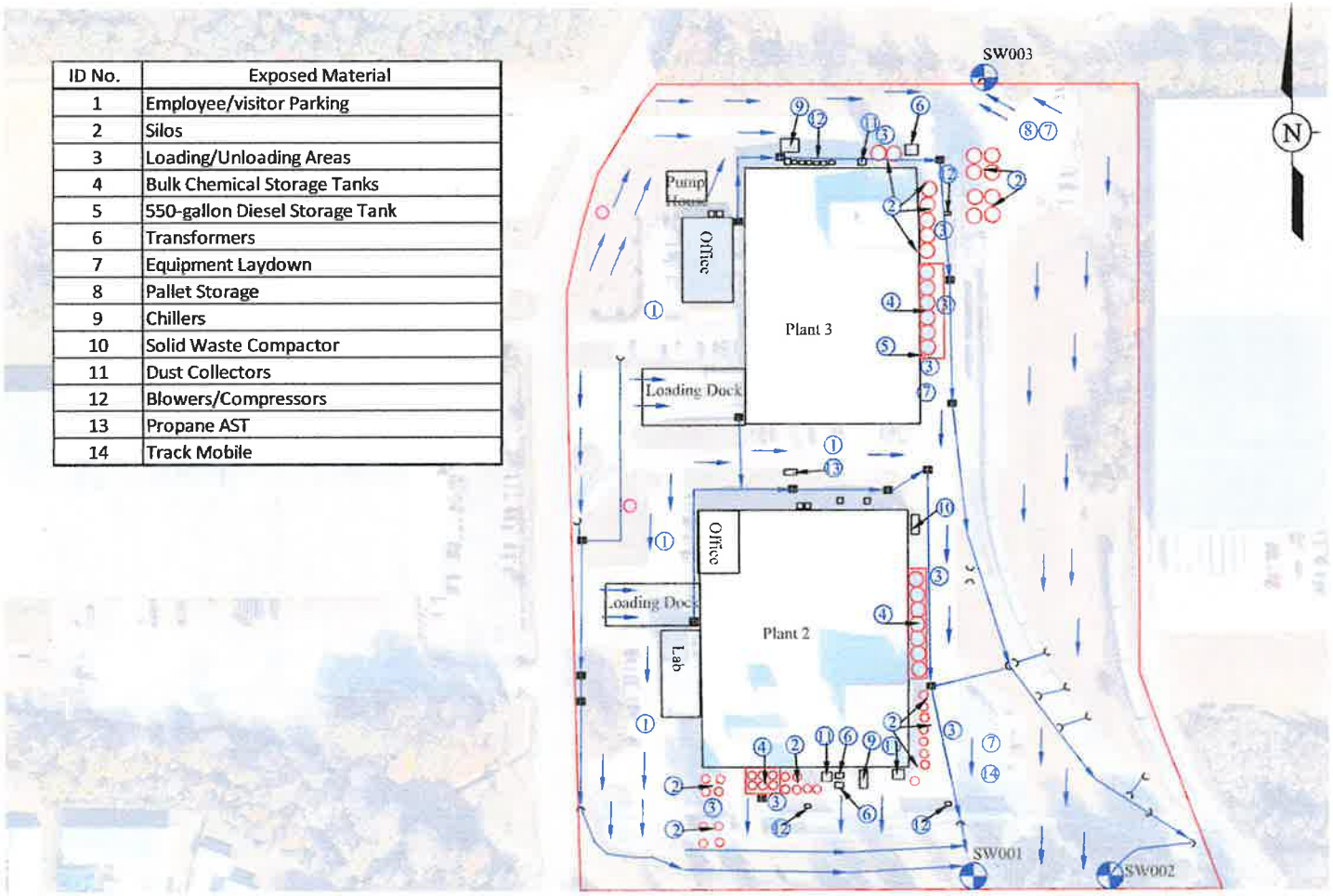
Proposed Site





This document contains proprietary Westlake Corporation information. It is to be returned upon request. Its contents may not be copied, disclosed to third parties, or used for other than the express purpose for which it has been provided without the written consent of Westlake Corporation.

ID No.	Exposed Material
1	Employee/visitor Parking
2	Silos
3	Loading/Unloading Areas
4	Bulk Chemical Storage Tanks
5	550-gallon Diesel Storage Tank
6	Transformers
7	Equipment Laydown
8	Pallet Storage
9	Chillers
10	Solid Waste Compactor
11	Dust Collectors
12	Blowers/Compressors
13	Propane AST
14	Track Mobile



Westlake Global Compounds

Westlake Compounds, LLC., Madison
210 Industrial Drive North
Madison, MS 39110

Facility Diagram

Figure 3 | Project No.: N/A

Legend:
Storm Water Outfall:
Storm Drain Inlet:
Secondary Containment:
Property Line:
Storm Water Flow:
Fire Hydrant:
Culvert

Scale: TS
Drawn By: CRC
Date: 12/17/2022

POTENTIAL IMPACT TO EQUIPMENT AND PROCESSES

The basis for accessing impacts is based on 2 feet of water. During an event of that level the following would be impacted.

1. Plant 2 houses manufacturing equipment, offices, labs, raw materials, and finished goods. Significant damage could occur should the Plant 2 see 2 feet of flood waters.
2. Forklifts and trucks could be damaged from rising water.
3. Since access to and from the plant would be impacted and the ability to store processed pipe the plant would be shut down and prepared to minimize impacts should water continue to rise.

AUTHORITY & RESPONSIBILITIES

The following personnel will monitor conditions and forecasts and will have the authority to activate the FLOOD EMERGENCY RESPONSE PLAN:

- Primary — Plant Manager
- Secondary — Production Superintendent
- Tertiary — Plant 2 Lead Operator

SAFETY / SECURITY RESPONSIBILITIES

Following evacuation, the plant manager may assign salary personnel to remain at the facility to provide security and monitor and communicate site conditions to:

- Plant Manager
- Maintenance Supervisor

DE-ENERGIZING ELECTRICAL EQUIPMENT

Once the Plant Manager or his designate initiates the Flood Emergency Plan, the facilities Maintenance Supervisor plays a KEY role in implementing the Flood Emergency Plan and is responsible, in conjunction with Plant Manager, Lab and Production Superintendents, for determining when electrical equipment must be de-energized.

- The Maintenance Supervisor has the authority and shall initiate actions to de-energize flood affected electrical equipment.
- The Shipping Supervisor has the authority and shall initiate actions to de-energize and move flood affected shipping equipment.
- The Shift Supervisors have the authority and shall initiate actions to de-energize and/or stabilize flood affected process equipment.

LOCAL EMERGENCY MANAGEMENT AGENCY

The city and county Local Emergency Management Agencies should be consulted during potential flood events for information to determine when they will declare a state of emergency. During business hours the telephone number is (601) 859-4188. The 24-hour numbers are stated below.

Local Emergency Management Agency	911- 24 Hr. Number
Fire Department	911-24 Hr. Number
Sheriffs Department	911-24 Hr. Number

ON-SITE MONITORING

Weather conditions are monitored by site leadership and the lead operators. Water levels will be monitored at even intervals to establish rise rates. This will assist in determining evacuation of personnel and other actions given the pending threat.

PRE-PLANNING FOR FLOOD EVENTS

Prior to a flood event, planning must be conducted to insure a safe shutdown of equipment, orderly control of personnel and to minimize equipment or product loss. This activity should include a review of equipment in the flood area to decide what items should be removed prior to arrival of flood waters and what equipment could withstand being submerged or being exposed to high humidity.

Additionally, equipment start-up procedures **AFTER** flooding has occurred must be pre-planned in order to insure a safe start-up and minimize damage to equipment that has been flooded.

KEY CONSIDERATIONS

Production	Develop and maintain process shutdown/start-up procedures. Identify equipment and supplies that should be moved to higher ground prior to being involved with rising flood waters.
Maintenance	Develop and maintain shutdown/start-up procedures for natural gas, plant air, water and waste water. Develop and maintain electrical shutdown/start-up procedures for electrical substations, distribution panels and MCC's, including the water elevation that each unit can withstand.
Lab	Develop and maintain a listing of Storeroom equipment and supplies that must be moved to higher ground prior to being involved with rising flood waters.
Safety	Be prepared to implement the Flood Emergency Plan.

EVACUATION

When the flood level reaches 256' elevation (when flood waters have reached the south rail spur), all plant operations for Plant 2 will be shut down and all personnel will be evacuated to Plant 3. When the flood level recedes below 256' or when the access road reaches a passable level, the key personnel designated by the site leaders will return to the plant and begin making arrangements for restoration of plant operations.

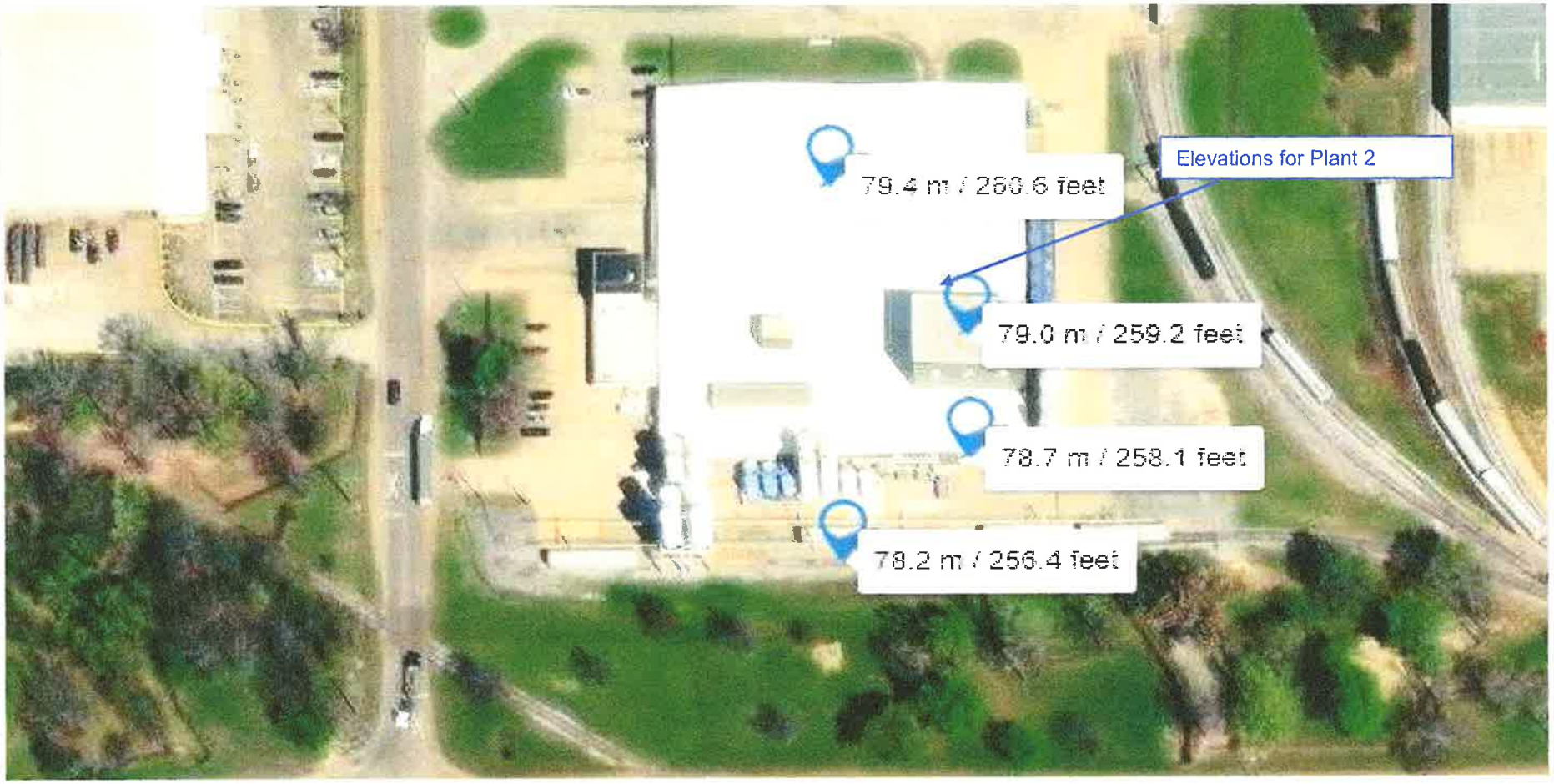
APPENDIX A

Flood Action Plan

Responsible Person	Action to be initiated	Time to Complete Action	Resources Needed
Plant Manager, Production Supt. and or Maintenance Supv.	▪ Monitor water elevations. ▪ Monitor weather conditions and evaluate potential threat.	NA	Computer / Internet Telephone Plant Radio Television
Operators	▪ Move vehicles and forklifts out of flood plain ▪ Secure or move any other items that might be in the yard that could be damaged or create a hazard. ▪ Move key items from the south end of the building to the north end or Plant 3.		Forklifts
Maintenance Supervisor	▪ Start shutdown of equipment in order of lowest elevation first ▪ Proceed with orderly shutdown of production equipment and all peripheral equipment including plant air, water systems and remaining chillers and blowers ▪ Open all disconnects at the main plant distribution panel	3-6 Hours for evacuating equipment and materials	
Plant Manager or Designate	▪ Evacuate plant except assigned security staff ▪ Provide final instructions to security staff		

APPENDIX B

PLANT 2 ELEVATION MAP



N W E S	Source: USGS Topo Maps Legend: N/A	Drawn By/Checked By: Casey Creaden	Date: 07/07/2023
		Westlake Compounds, LLC 210 Industrial Drive North Madison, Mississippi	Westlake
		Appendix B: Plant 2 Elevation Map	

APPENDIX C

BUSINESS RESUMPTION SAFETY CHECKLIST

Business Resumption Safety Checklist

Following a flood at our facility, Westlake will conduct a hazard evaluation and assessment that, depending on the severity of flooding, can include the following items:

- **Safe Entry**: Contact the proper government agencies to get approval to resume occupancy of the building. Do not enter the building unless the proper clearances have been attained.

- **Structural Security**: Have the structural integrity of each building validated by qualified professionals before anyone enters the structure.

- **Power Checks**: If there is not access to electricity on the site, do not use fueled generators or heaters indoors. Ensure there are no gas and sewer leaks in the facility. Check with local utilities for information regarding power, gas, and water resumption.

- **Clean-Up Safety**: Implement our clean-up and business resumption processes in a safe and healthful manner. Provide training in proper selection and use of Personal Protective Equipment (PPE) for employees and contractors before clean-up operations begin.

- **Health/Sanitation Issues**: the general facility sanitation systems must be inspected and tested to guard against potential employee exposure to toxic agents. Food sanitation should also be an issue. Any unused food should be discarded. If the work space has a kitchen, inspect oven hoods and other ventilation devices to ensure they are working efficiently.

- **Air Quality Assessment**: Make sure the atmosphere in the work place environment is safe. It may be necessary to test for chemical/toxic agents. Contamination can include chemical or biological agents that could cause illnesses to employees.

- **Ventilation**: Have vents, stacks and chimneys checked to assure water heaters and gas furnaces are clear and operable. Dust and debris can stop or impede air flow. Safely start up heating, ventilation and air conditioning (HVAC) systems, which include prior inspection of lines before reenergizing and pressurizing of the systems. Have a qualified specialist test each system for defects and safe operation.

- **Protection Equipment**: For fire and smoke alarms it is important to assure these have been cleaned and tested before allowing occupancy of the building. If such systems are wired into other systems, assure they work. Thorough inspection of fire-fighting systems such as sprinkler equipment is a must-do item.

- **Electrical Safety**: Have checks made of electrical systems, computer cables and telecommunications equipment to ensure they are still safe and there is no danger of exposure to electricity. Wiring inspections should be conducted from the outside in to ensure all wiring and connections are not in danger of shorting out due to water damage.

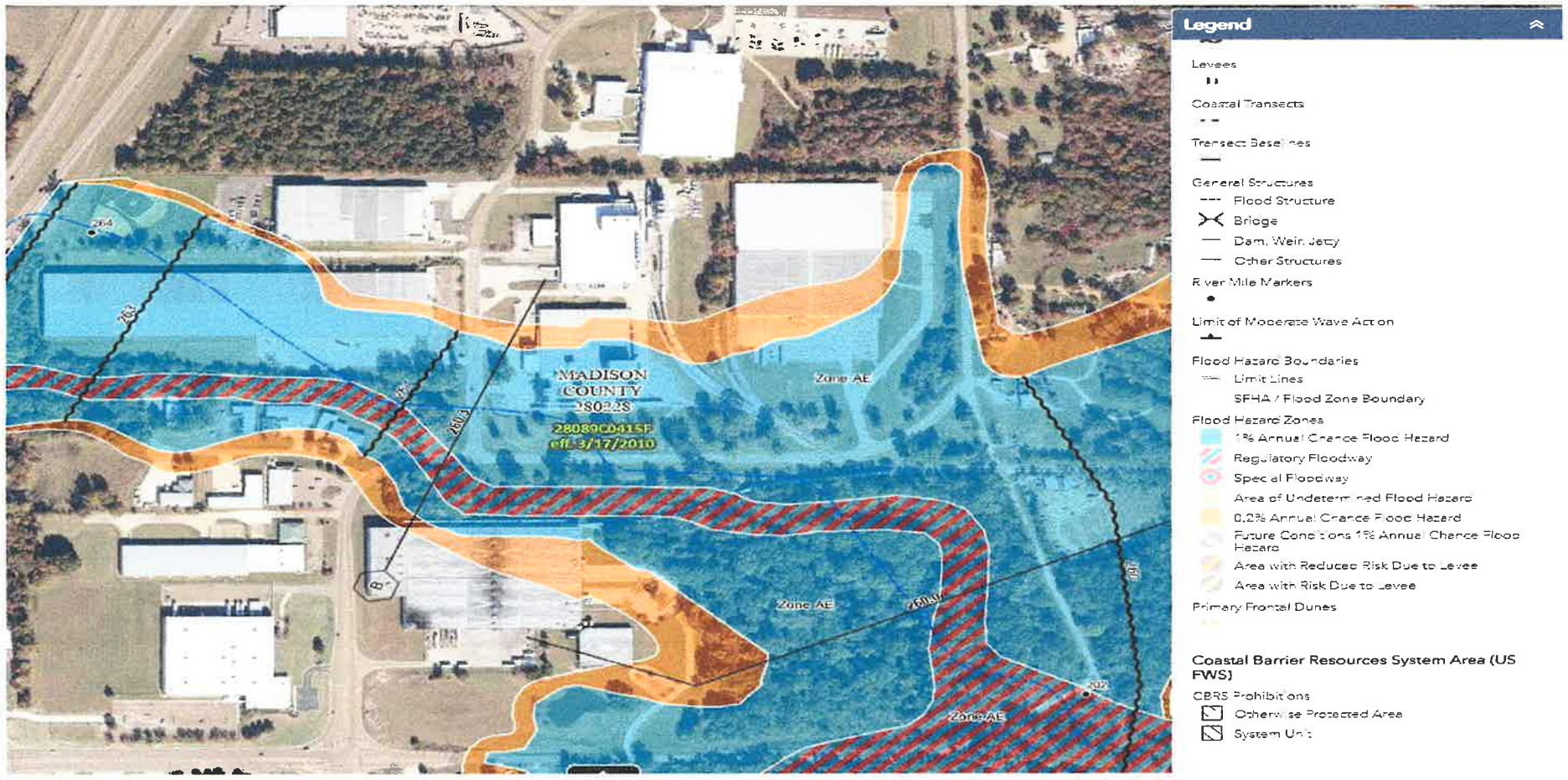
- **Lighting**: Make sure there are adequate illumination levels for employees. Emergency lighting should be checked to ensure it operates and functions in the correct manner.

- **Solid/Hazardous Waste Removal**: Broken glass, debris or other material with sharp edges should be safely gathered and disposed of immediately. Solid waste disposal will be an issue, especially if hazardous waste is involved. Evaluate waste disposal issues prior to beginning clean-up operations to ensure it can be disposed of properly.

- **Office Furniture**: Inspect the furniture to ensure it can withstand expected loads and usages. Ensure binder bins (storage devices screwed or bolted to railing systems on walls and panels) have not become unstable due to water damage.

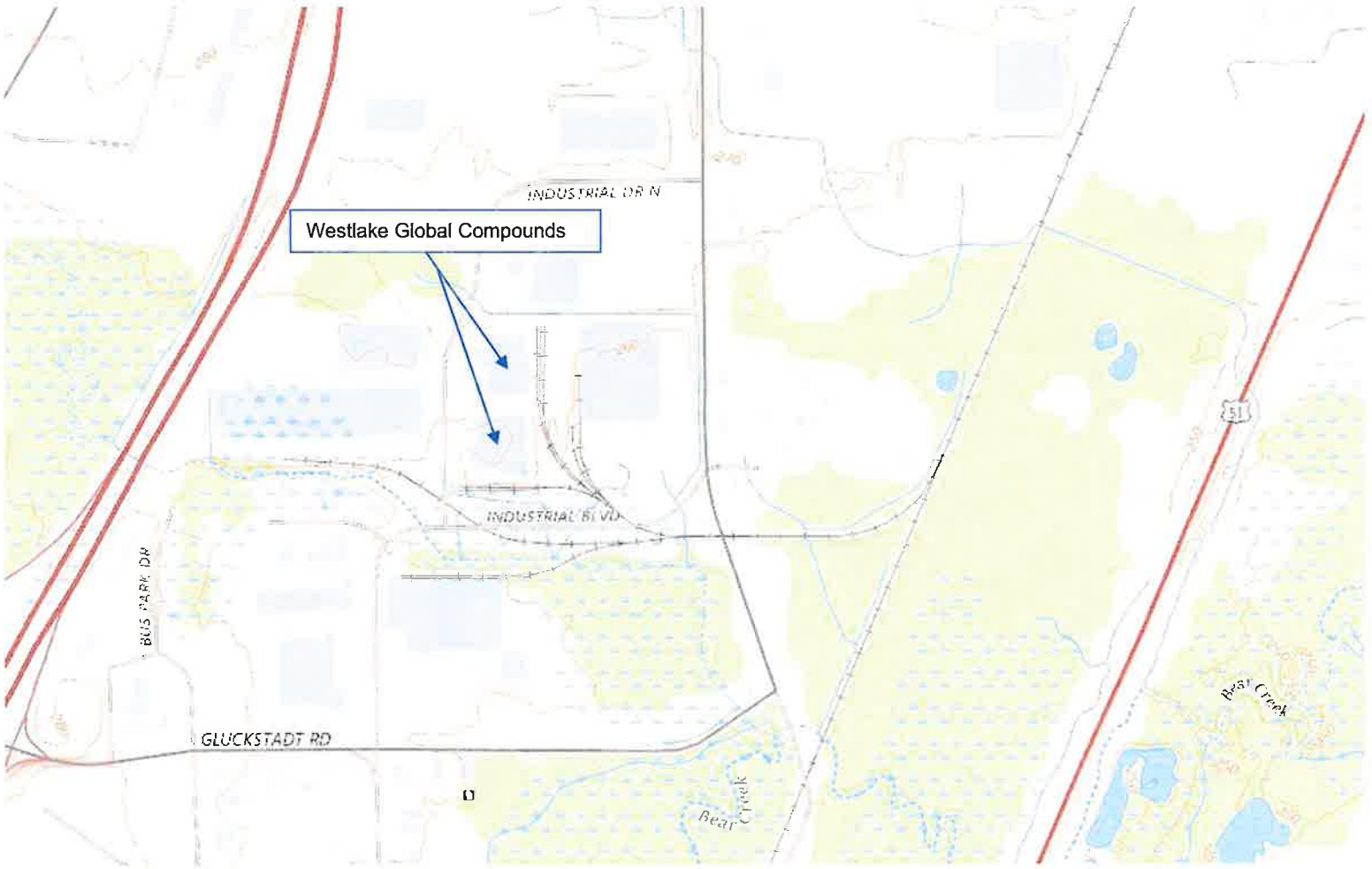
Appendix D

Flood Boundary Map



N W E S	Source: FEMA's National Flood Hazard Layer (NFHL) Viewer Legend: N/A	Drawn By/Checked By: Casey Creaden	Date: 07/07/2023
		Westlake Compounds, LLC 210 Industrial Drive North Madison, Mississippi	
		Appendix D: Flood Boundary Map	

Westlake



N
W E
S

Source:
Mytopo.com

Legend:
N/A

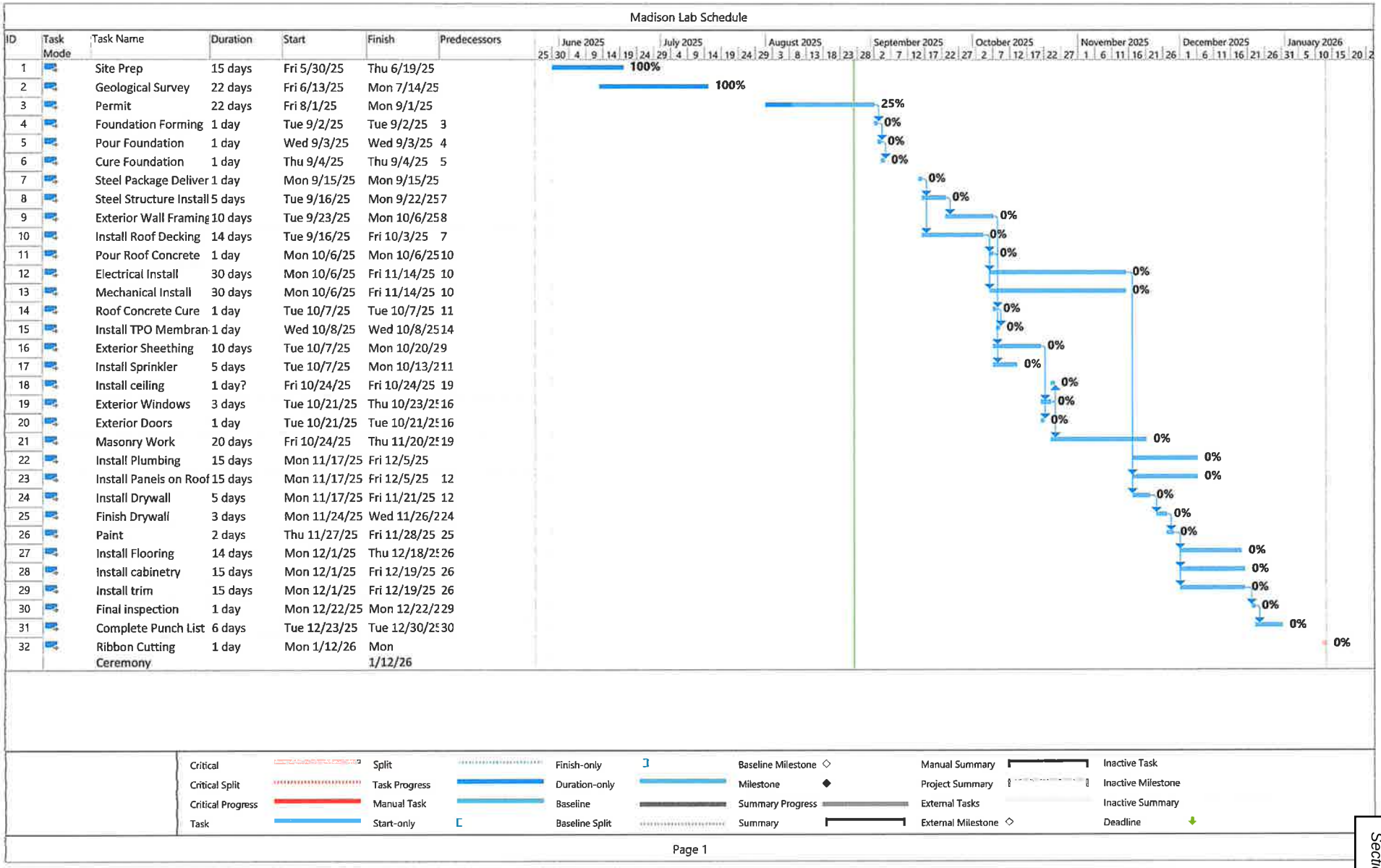
Drawn By/Checked By: CAB/CAJ

Date: 09/03/2021

Westlake Global Compounds
210 Industrial Drive North
Madison, MS 39110

Figure 1: Site Location Map

ECS
ENVIRONMENTAL COMPLIANCE & SAFETY, INC.
P.O. Box 356
Sherman, Mississippi 38869
(662) 840-5945



ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1		Site Prep	15 days	Fri 5/30/25	Thu 6/19/25	
2		Geological Survey	22 days	Fri 6/13/25	Mon 7/14/25	
3		Permit	22 days	Fri 8/1/25	Mon 9/1/25	
4		Foundation Forming	1 day	Tue 9/2/25	Tue 9/2/25	3
5		Pour Foundation	1 day	Wed 9/3/25	Wed 9/3/25	4
6		Cure Foundation	1 day	Thu 9/4/25	Thu 9/4/25	5
7		Steel Package Deliver	1 day	Mon 9/15/25	Mon 9/15/25	
8		Steel Structure Install	5 days	Tue 9/16/25	Mon 9/22/25	7
9		Exterior Wall Framing	10 days	Tue 9/23/25	Mon 10/6/25	8
10		Install Roof Decking	14 days	Tue 9/16/25	Fri 10/3/25	7
11		Pour Roof Concrete	1 day	Mon 10/6/25	Mon 10/6/25	10
12		Electrical Install	30 days	Mon 10/6/25	Fri 11/14/25	10
13		Mechanical Install	30 days	Mon 10/6/25	Fri 11/14/25	10
14		Roof Concrete Cure	1 day	Tue 10/7/25	Tue 10/7/25	11
15		Install TPO Membran	1 day	Wed 10/8/25	Wed 10/8/25	14
16		Exterior Sheething	10 days	Tue 10/7/25	Mon 10/20/25	9
17		Install Sprinkler	5 days	Tue 10/7/25	Mon 10/13/25	11
18		Install ceiling	1 day?	Fri 10/24/25	Fri 10/24/25	19
19		Exterior Windows	3 days	Tue 10/21/25	Thu 10/23/25	16
20		Exterior Doors	1 day	Tue 10/21/25	Tue 10/21/25	16
21		Masonry Work	20 days	Fri 10/24/25	Thu 11/20/25	19
22		Install Plumbing	15 days	Mon 11/17/25	Fri 12/5/25	
23		Install Panels on Roof	15 days	Mon 11/17/25	Fri 12/5/25	12
24		Install Drywall	5 days	Mon 11/17/25	Fri 11/21/25	12
25		Finish Drywall	3 days	Mon 11/24/25	Wed 11/26/25	24
26		Paint	2 days	Thu 11/27/25	Fri 11/28/25	25
27		Install Flooring	14 days	Mon 12/1/25	Thu 12/18/25	26
28		Install cabinetry	15 days	Mon 12/1/25	Fri 12/19/25	26
29		Install trim	15 days	Mon 12/1/25	Fri 12/19/25	26
30		Final inspection	1 day	Mon 12/22/25	Mon 12/22/25	29
31		Complete Punch List	6 days	Tue 12/23/25	Tue 12/30/25	30
32		Ribbon Cutting Ceremony	1 day	Mon 1/12/26	Mon 1/12/26	

Page 1

LADNER TESTING, INC.

JACKSON - HATTIESBURG - GULFPORT
(601) 362-5421 (601) 544-5782 (228) 604-2527

REPORT OF GEOTECHNICAL EXPLORATION

FOR

WESTLAKE COMMERCIAL BUILDING ADDITIONS
MADISON, MISSISSIPPI

JULY 2025

Prepared By:

W Geotechnical and Testing, Inc.
301 Central Avenue East
Wiggins, MS 39577

LADNER TESTING, INC.

JACKSON - HATTIESBURG - GULFPORT
(601) 362-5421 (601) 544-5782 (228) 604-2527

July 18, 2025

Smith Homes & Construction
1248 Old Yazoo City Road
Canton, MS 39046

RE: Report of Geotechnical Exploration
Westlake Commercial Building Additions
Madison, Mississippi

W Geotechnical Project No. G-1664R
Ladner Project No. 538-25-A

Dear Sir or Madam,

Thank you for retaining Ladner Testing Inc. to complete a geotechnical exploration for the above referenced site. The results of the subsurface exploration, along with boring logs and our engineering report, are attached to this letter.

In general, good soil conditions were observed at this site. Assuming proper site preparation (removal of topsoil, soft/loose soils, organic materials and miscellaneous debris, proofrolling, footing bearing surface observation and good site drainage), this site appears suitable for the construction of the proposed structure on shallow foundations. We recommend that foundations are designed for a maximum net allowable soil bearing pressure of **2,000** psf. These recommendations are more detailed in the appropriate sections of this report along with construction and site preparation recommendations.

Thank you for the opportunity to provide geotechnical engineering services on this project. Should you have questions regarding our findings or need additional consultations, please do not hesitate to contact our office.

Respectfully,

Ladner Testing Laboratories, Inc.

Represented by:

HEATH S. WILLIAMS LICENSED PROFESSIONAL ENGINEER 17702 STATE OF MISSISSIPPI 7/18/25

Benjamin Lunsford, P.E.
Project Engineer

Heath S. Williams, P.E.
Principal Engineer
MS Registration No. 17702

REPORT OF GEOTECHNICAL EXPLORATION
WESTLAKE COMMERCIAL BUILDING ADDITIONS
MADISON, MS
G-1664R/538-25-A
JULY 18, 2025

General

This report presents the results of our geotechnical exploration findings and our geotechnical recommendations for a new addition in Madison, Mississippi.

Project Information

The information presented in this section is based on information provided and our own site reconnaissance. The site is located at 210 Industrial Drive in Madison, Mississippi. The global positioning coordinates near the center of the site are 32.520974°, -90.093108°. We understand that the proposed project consists of the construction of a new addition to the existing warehouse at the site. Typical commercial construction techniques are anticipated.

If any of the information presented is incorrect or has changed, please advise Ladner Testing, Inc. to allow us to reevaluate our recommendations in the light of changes in the present project concept.

Purposes of Exploration

The purposes of this exploration were to explore the soil and groundwater conditions at the site and to identify any foreseeable special geotechnical considerations needed for the proposed construction. We accomplished the purposes of the study by:

1. Performing a general site reconnaissance and drilling borings to explore the subsurface soil and groundwater conditions,
2. Performing laboratory tests on selected representative soil samples from the borings to evaluate pertinent engineering properties, and
3. Evaluating the field and laboratory data to develop appropriate geotechnical engineering recommendations.

Field Exploration

To explore the subsurface conditions at this site, a total of one (1) Standard Penetration Test (SPT) boring was drilled to 10 feet below the existing ground surface within the footprint of the proposed addition. Boring locations were determined in the field by a Ladner Testing representative who measured distances and estimated right angles from existing site features, or by use of a handheld GPS. The boring locations should be considered approximate and boring elevations should be considered from the ground surface elevation at the time of our fieldwork on June 13, 2025. The soil test borings were performed with a truck mounted drill rig, which utilized continuous flight solid stem augers to advance the boreholes. Representative soil samples were taken for visual classification and further laboratory testing. The drill crew maintained a field log of the soils encountered in the borings.

Laboratory Testing Program

Representative soil samples were selected and tested in our laboratory to check visual classifications and to determine pertinent engineering properties. The laboratory testing program included visual classifications of all soil samples, and natural moisture content, Atterberg Limit, and sieve analysis testing of selected samples. The laboratory test results are presented on the attached boring logs. An experienced geotechnical technician classified each soil sample on the basis of texture and plasticity in accordance with the Unified Soil Classification System. The group symbols for each soil type are indicated in the appropriate column of the attached boring logs. The geotechnical technician grouped the various soil types into the major zones noted on the boring logs. The stratification lines designating the interfaces between soil types on the boring logs and profiles are approximate; in-situ, the transitions may be gradual. The soil samples will be retained in our laboratory for a period of 60 days, after which, the samples will be discarded unless other instructions are provided.

Subsurface Soil Conditions

The subsurface conditions discussed in the following paragraphs and those shown on the boring logs represent an estimate of the subsurface conditions based on interpretation of the boring data using normally accepted geotechnical engineering judgments. We note that the transition between different soil strata is usually less distinct than those shown on the boring logs. Subsurface conditions in unexplored locations may vary somewhat from those reported herein.

The borings performed for this exploration generally encountered Lean Clay within the top 10 feet below the existing ground surface. The clay had shear strengths that were stiff at selected sampling locations from the boring, with SPT-n values ranging from 12 to 13 blows per foot (bpf). For more specific information, refer to the boring logs in the appendix.

Groundwater Conditions

Visual observation of the soil samples retrieved during the drilling exploration can often be used in evaluating the groundwater conditions. Groundwater was not recorded during the geotechnical investigation at this site. Groundwater can sometimes be perched or localized based on soil and geological conditions at the site. Variations in the location of the long-term water table may occur as a result of changes in precipitation, evaporation, surface water runoff, and other factors not immediately apparent at the time of this exploration.

Geotechnical Recommendations

The following geotechnical recommendations are based on our observations at the site, interpretation of the field data obtained during the exploration, laboratory test results, and our experience with similar subsurface conditions. In general, good soil conditions were encountered at this site. We recommend that the new addition is supported on shallow foundations.

Foundation Design Recommendations

Assuming proper site preparation (removal of topsoil, soft/loose soils, organic materials and miscellaneous debris, proofrolling, footing bearing surface observation and good site drainage), this site appears suitable for the construction of the proposed additions on shallow foundations. We recommend that foundations be designed for a maximum net allowable soil bearing pressure of **2,000** psf.

Settlement values are based on the stated assumption that the site is properly prepared, and any deleterious material will be removed if found during construction. Conventional values for allowable settlement are typically 1 inch of total settlement with 1/2 inch of differential settlement. It is our opinion that for footings constructed in accordance with the requirements outlined in this report, the maximum total settlement is expected to be less than 1 inch, with the maximum differential settlement between adjacent columns expected to be approximately 1/2 inch or less.

Any connections with the existing structures should be made rigid enough (typically by doweling into the existing foundations) to transfer part of the load of the new structure to minimize differential settlement, or the transition should be made flexible enough (typically by transition slabs) to allow the differential movements without incurring any distress. Properly designed expansion joints should be included in the veneer to minimize unsightly cosmetic cracking due to any differential settlement.

To reduce the risk of foundation bearing failure and excessive settlement due to local shear or "punching" action, we recommend that continuous footings have a minimum width of **1.5** feet and that isolated spread footings have a minimum lateral dimension of **2** feet. In addition, footings should be placed at a depth to provide adequate bearing capacity and resist undermining of the footing by erosion. For this site, we recommend footing bottoms be placed at a minimum depth of **2** feet below lowest adjacent finished grade. A minimum lateral distance of at least **5** feet should separate the building foundations from the adjacent finished ground slope.

The above bearing capacity and settlement values are based on our engineering experience with similar soil conditions and the anticipated structural loadings, and are to guide the structural engineer with the design. To minimize difficulties during the foundation installation phase, we recommend that Ladner Testing, Inc. be retained to observe the foundation bearing surfaces and to confirm that the recommended bearing pressures are developed.

Subgrade Preparation

The subgrade preparation should consist of removing all topsoil, soft/loose soils, miscellaneous debris and organic materials. Observation is required to ensure that all the unwanted material is removed. We recommend that the subgrade preparation is extended to the expanded project limits, which are defined as a minimum of 5 feet beyond the footprint of the building structures. Site preparation limits should be extended laterally an additional 1 foot for each foot of additional fill beyond 5 feet required at any location.

The prepared subgrade must be observed to be free of a substantial amount of organic material and of sufficient consistency to support the required structural loads. The resulting subgrade should be evaluated by a qualified geotechnical technician. *Proofrolling of the entire site using a loaded dump truck, having an axle weight of at least 10 tons,* ***is required*** *to aid in identifying any additional localized soft or unsuitable material that should be removed.* Any soft or unsuitable materials encountered during this proofrolling, revealed by pumping or rutting, should be removed and replaced with an approved backfill compacted to the criteria below.

Fill Placement

The preparation of proposed subgrade should be observed on a periodic basis by a representative of a qualified construction materials testing company to document that the subgrade is suitable for support of the proposed construction and/or fills. Structural fill materials should consist of approved material with less than 2 percent organic matter, free of debris, with rocks no greater than 6 inches and a Liquid Limit less than 40 and a Plasticity Index between 10 and 20. Unacceptable fill materials include topsoil, ash, low-density soils with a maximum unit weight less than 95 pcf, organic materials, and highly plastic silts and clays. Any unsuitable materials removed during grading operations should be either stockpiled for later use in landscaped areas or placed in approved disposal areas either on site or off site.

Grade control should be maintained throughout the fill placement operations. All fill operations should be observed on a periodic basis by a qualified soil technician from Ladner Testing, Inc. to determine that minimum compaction requirements are being met. A minimum of one compaction test per 2,500 square foot area should be performed in every other lift placed. The elevation and location of the tests should be clearly identified and recorded at the time of fill placement. Fill materials should be placed in lifts not exceeding 8 inches in loose thickness and moisture conditioned to within ± 2 percent of the optimum moisture content to facilitate proper compaction. Structural fill should be compacted to a minimum of **98 percent** of the maximum dry density obtained in accordance with ASTM Specification D-698, Standard Proctor Method.

Additional Considerations

Exposure to the environment may weaken the soils at the subgrade level if excavations remain open for too long a time. If surface water intrusion or exposure softens the bearing soils, the softened soils must be removed from the excavation bottom immediately prior to placement of fill.

Positive site drainage should be maintained during earthwork operations, which should help maintain the integrity of the soil. Placement of fill on the near surface soils, which have become saturated, may be very difficult. When wet, these soils will degrade quickly with disturbance from contractor operations and will be extremely difficult to stabilize for fill placement.

The surface of the site should be kept properly graded in order to enhance drainage of the surface water away from the proposed building areas during the construction phase. We recommend that an attempt be made to enhance the natural drainage without interrupting its pattern.

The surficial soils contain fines, which are considered moderately erodible. All erosion and sedimentation shall be controlled in accordance with Best Management Practices and current City and DEQ requirements. At the appropriate time, we would be pleased to provide a proposal for construction materials testing and related services.

Closing

This report has been prepared in accordance with generally accepted geotechnical engineering practice. No other warranty is expressed or implied. The evaluations and recommendations presented in this report are based on the available project information, as well as on the results of the exploration. Ladner Testing, Inc. should be given the opportunity to review the final drawings and site plans for this project to determine if changes to the recommendations outlined in this report are needed. Should the nature of the project change, these recommendations should be reevaluated. No third party is given permission to rely on this report or data without the express written consent of Ladner Testing, Inc. We recommend that the construction activities be observed by a qualified geotechnical engineer to provide the necessary overview and to check the suitability of the subgrade soils for supporting the footings. We would be pleased to provide an estimated cost for these services at the appropriate time.

ladner testing laboratories, inc

2832 Utica Avenue/Post Office Box 10778/Jackson, Mississippi 39289-0778 / (601) 362-5421
2123 Glendale Avenue/ Hattiesburg, Mississippi 39402/ (601) 544-5782
P.O. Box 2363/ Gulfport, Mississippi 39505/ (228) 604-2527

PROJECT:	CLIENT:	DATE: 6/13/2025
WESTLAKE COMMERCIAL BUILDING 210 INDUSTRIAL DRIVE MADISON, MS	SMITH HOMES & CONSTRUCTION 1248 OLD YAZOO CITY ROAD CANTON, MS 39046	LAB NO: 0538-25-A BORE NO: B-1 TECHNICIAN: B.H. / M.S.

SAMPLES: | | AUGER(ASTM D-1452) | | TUBE(ASTM D-1587) | X | PENETRATION TEST(ASTM D-1586)

DEPTH	SAMPLE	VISUAL DESCRIPTION - REMARKS	CONSISTENCY	FIELD MOIST %	LL%	PI %	PASS #200 %	UNIFIED CLASS	STD. PEN
0		GRAY & TAN LEAN CLAY (0 - 3 1/2')		20.6	40.0	19.0	94.6	CL	
	X		STIFF						12
	X	TAN & GRAY LEAN CLAY (3 1/2' - 10')	STIFF	17.8	37.0	20.0	88.2	CL	13
5									
	X		STIFF						13
10									
15									
20									
25									
30									

WATER DEPTH 0 FT. AFTER 0 HRS. BORING ELEVATION 0 FT.

WATER DEPTH 0 FT. AFTER 0 HRS. BORING TERMINATED AT 10 FT.

WESTLAKE COMMERCIAL BUILDING

210 INDUSTRIAL DRIVE
MADISON, MS

DATE: 6/13/2025

LAB NO.: 0538-25-A



LEWIS
FIRE PROTECTION

WESTLAKE COMPOUNDS
NEW LAB ADDITION
MADISON, MS

FIRE PROTECTION EQUIPMENT SUBMITTAL

A. SPRINKLER HEADS AND ACCESSORIES
1. Tyco ½" QR Chrome Pendent Glass Bulb Sprinkler (TY3231)

B. PIPE, FITTINGS, AND COMPONENTS
1. AnvilStar Grooved Fittings
2. Wheatland Schedule 10/40 Fire Sprinkler Piping
3. Ward Malleable Iron Threaded Fittings

C. FIRE SPRINKLER PIPE SUPPORTS
1. Tolco Adjustable Band Hanger Model "200"
2. Caddy Universal Beam Clamp Model "300"

GENERAL NOTES:

All materials are UL and FM approved.

6230 Jackson Raymond Rd. Raymond, MS 39154
Phone: (769) 230-5314 Email: lewisfirellc@gmail.com

tyco®

Worldwide Contacts | www.tyco-fire.com

Series TY-FRB – 2.8, 4.2, 5.6, and 8.0 K-Factor Upright, Pendent, and Recessed Pendent Sprinklers Quick Response, Standard Coverage

General Description

The TYCO Series TY-FRB 2.8, 4.2, 5.6, and 8.0 K-factor Upright, Pendent, and Recessed Pendent Sprinklers described in herein are quick response, standard coverage, decorative 3 mm glass bulb-type spray sprinklers. They are designed for use in light or ordinary hazard, commercial occupancies such as banks, hotels, and shopping malls.

The TY-FRB Recessed Pendent Sprinkler, where applicable, is intended for use in areas with a finished ceiling. This recessed pendent sprinkler uses one of the following Recessed Escutcheons:

- A two-piece Style 10 (1/2 in. NPT) or Style 40 (3/4 in. NPT) Recessed Escutcheon with 1/2 in. (12,7 mm) of recessed adjustment or up to 3/4 in. (19,1 mm) of total adjustment from the flush pendent position.
- A two-piece Style 20 (1/2 in. NPT) or Style 30 (3/4 in. NPT) Recessed Escutcheon with 1/4 in. (6,4 mm) of recessed adjustment or up to 1/2 in. (12,7 mm) of total adjustment from the flush pendent position.

The adjustment provided by the Recessed Escutcheon reduces the accuracy to which the fixed pipe drops to the sprinklers must be cut.

Corrosion-resistant coatings, where applicable, are utilized to extend the life of copper alloy sprinklers beyond what would be obtained when exposed to corrosive atmospheres. Although corrosion-resistant coated sprinklers have passed the standard corrosion tests of the applicable approval agencies, the testing is not representative of all possible corrosive atmospheres. Consequently, it is recommended that the end user be consulted with respect to the suitability of these coatings for any given corrosive environment. The effects of ambient temperature, concentration of chemicals, and gas/chemical velocity, should be considered, as a minimum, along with the corrosive nature of the chemical to which the sprinklers will be exposed.

An intermediate level version of the Series TY-FRB Pendent Sprinklers is detailed in Technical Data Sheet TFP356. Sprinkler Guards are detailed in Technical Data Sheet TFP780.

IMPORTANT

Refer to Technical Data Sheet TFP2300 for warnings pertaining to regulatory and health information.

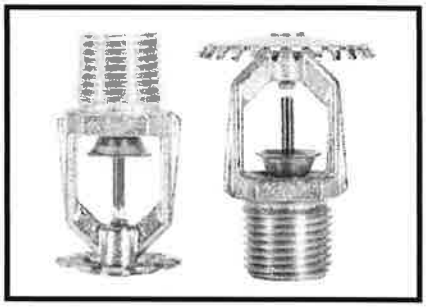
Always refer to Technical Data Sheet TFP700 for the "INSTALLER WARNING" that provides cautions with respect to handling and installation of sprinkler systems and components. Improper handling and installation can permanently damage a sprinkler system or its components and cause the sprinkler to fail to operate in a fire situation or cause it to operate prematurely.

NOTICE

The Series TY-FRB 2.8, 4.2, 5.6, and 8.0 K-factor Upright, Pendent, and Recessed Pendent Sprinklers described herein must be installed and maintained in compliance with this document and with the applicable standards of the National Fire Protection Association (NFPA), in addition to the standards of any authorities having jurisdiction. Failure to do so may impair the performance of these devices.

The owner is responsible for maintaining their fire protection system and devices in proper operating condition. The installing contractor or sprinkler manufacturer should be contacted with any questions.

NFPA 13 prohibits installation of 1/2 in. NPT sprinklers with K-factors greater than 5.6 in new construction. They are intended for retrofit in existing sprinkler systems only.





Sprinkler Identification Number (SIN)

TY1131 . . . Upright 2.8K, 1/2 in. NPT
TY1231 . . Pendent 2.8K, 1/2 in. NPT
TY2131 . . . Upright 4.2K, 1/2 in. NPT
TY2231 . . Pendent 4.2K, 1/2 in. NPT
TY3131 . . . Upright 5.6K, 1/2 in. NPT
TY3231 . . Pendent 5.6K, 1/2 in. NPT
TY4131 . . . Upright 8.0K, 3/4 in. NPT
TY4231 . . Pendent 8.0K, 3/4 in. NPT
TY4831 . . . Upright 8.0K, 1/2 in. NPT
TY4931 . . Pendent 8.0K, 1/2 in. NPT

Technical Data

Approvals
UL and C-UL Listed
FM, LPCB, and NYC Approved

See Tables A, B, C and D for complete approval information including corrosion-resistant status.

Maximum Working Pressure
See Table E

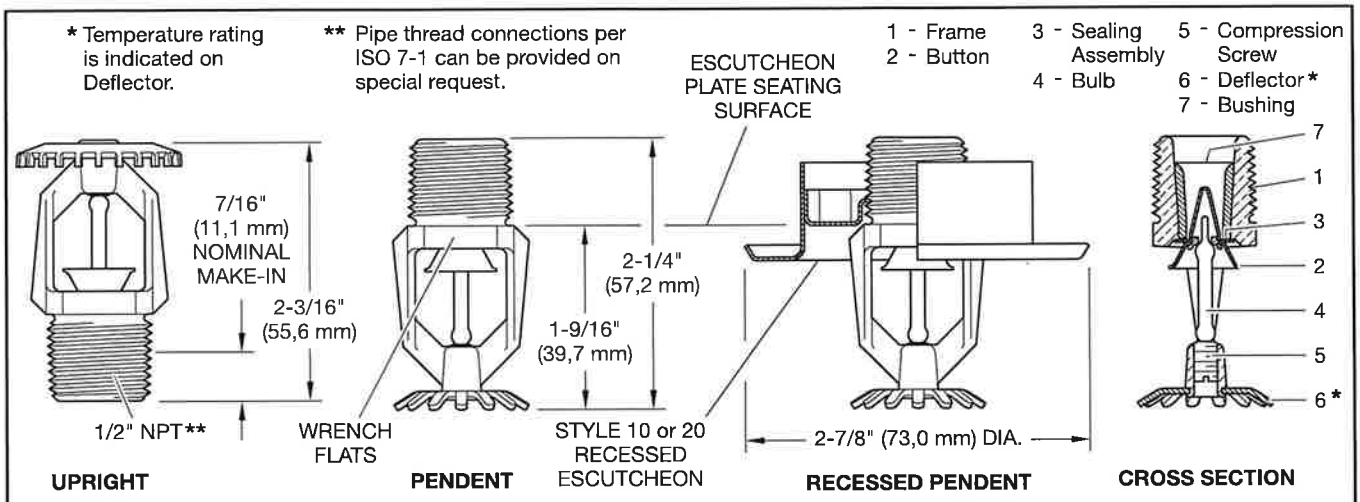


FIGURE 1
QUICK RESPONSE SERIES TY-FRB UPRIGHT (TY1131) AND PENDENT (TY1231) SPRINKLERS
2.8 K-FACTOR, 1/2 IN. NPT

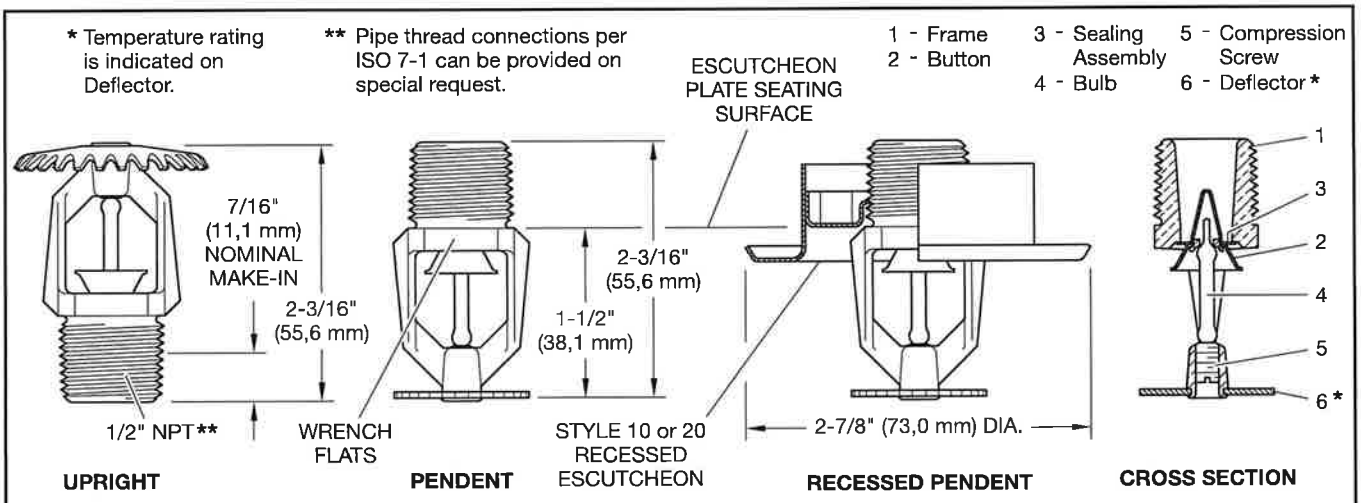


FIGURE 2
QUICK RESPONSE SERIES TY-FRB UPRIGHT (TY2131) AND PENDENT (TY2231) SPRINKLERS
4.2 K-FACTOR, 1/2 IN. NPT

Discharge Coefficient
K=2.8 GPM/psi½ (40,3 LPM/bar½)
K=4.2 GPM/psi½ (60,5 LPM/bar½)
K=5.6 GPM/psi½ (80,6 LPM/bar½)
K=8.0 GPM/psi½ (115,2 LPM/bar½)

Temperature Rating
See Tables A and B

Finishes
Sprinkler: See Table D

Recessed Escutcheon: Signal or Pure White, Grey Aluminum, Jet Black, Chrome Plated, or Natural Brass

Physical Characteristics
Frame . . . . . Bronze
Button . . . . . Brass/Copper
Sealing Assembly . . Beryllium Nickel w/TEFLON
Bulb . . . . . Glass
Compression Screw . . . . . Bronze
Deflector . . . . . Copper/Bronze
Bushing (K=2.8) . . . . . Bronze

Poly-Stainless Physical Characteristics
Frame . . . . . Bronze
Button . . . . . L316 Stainless Steel*
Bulb . . . . . Glass
Compression Screw . . . . . L316 Stainless Steel*
Deflector . . . . . Copper/Bronze
Sealing Assembly . Gold Plated Beryllium Nickel w/TEFLON

*Type L316 stainless steel (UNS 31603) per ASTM A479/479M or BS EN 1008 WN1.4404.

Operation

The glass bulb contains a fluid that expands when exposed to heat. When the rated temperature is reached, the fluid expands sufficiently to shatter the glass bulb, allowing the sprinkler to activate and water to flow.

Design Criteria

The TYCO Series TY-FRB 2.8, 4.2, 5.6, and 8.0 K-factor Upright, Pendent, and Recessed Pendent Sprinklers are intended for fire protection systems designed in accordance with the standard installation rules recognized by the applicable Listing or Approval agency, such as UL Listing based on the requirements of NFPA 13 and FM Approval based on the requirements of the FM Global Loss Prevention Data Sheets. Use only the style 10, 20, 30, or 40 Recessed Escutcheon, as applicable, for recessed pendent installations.

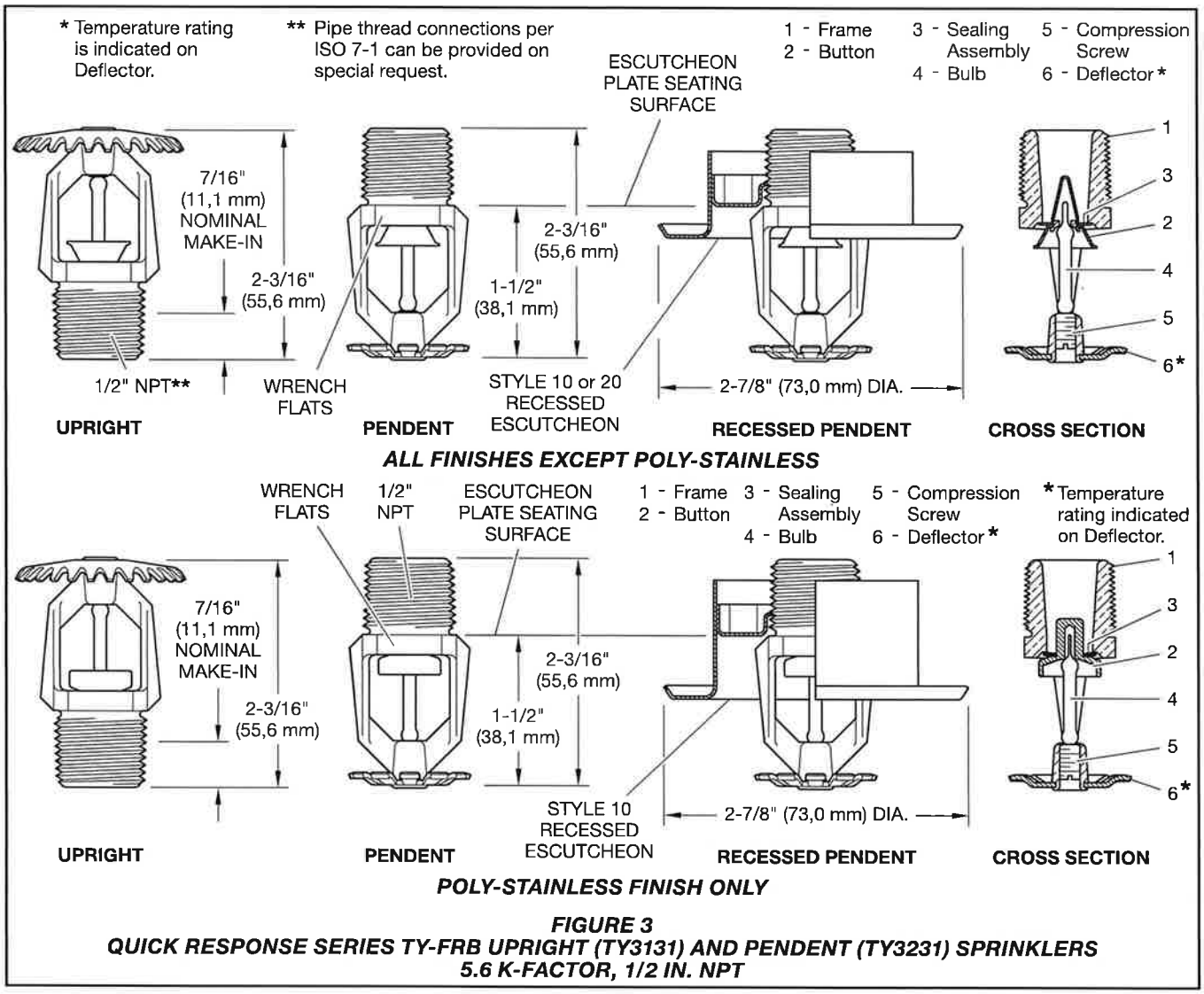


FIGURE 3
QUICK RESPONSE SERIES TY-FRB UPRIGHT (TY3131) AND PENDENT (TY3231) SPRINKLERS
5.6 K-FACTOR, 1/2 IN. NPT

Installation

The TYCO Series TY-FRB 2.8, 4.2, 5.6, and 8.0 K-factor Upright, Pendent, and Recessed Pendent Sprinklers must be installed in accordance with this section.

General Instructions
Do not install any bulb type sprinkler if the bulb is cracked or there is a loss of liquid from the bulb. With the sprinkler held horizontally, a small air bubble should be present. The diameter of the air bubble is approximately 1/16 in. (1,6 mm) for the 135°F (57°C) and 3/32 in. (2,4 mm) for the 286°F (141°C) temperature ratings. A leak-tight 1/2 in. NPT sprinkler joint should be obtained by applying a minimum-to-maximum torque of 7 to 14 lb-ft (9,5 to 19,0 N·m). A leak tight 3/4 in. NPT sprinkler joint should be obtained with a torque of 10 to 20 lb-ft (13,4 to 26,8 N·m). Higher levels of torque can distort the sprinkler inlet and cause leakage or impairment of the sprinkler. Do not attempt to compensate for insufficient adjustment in the escutcheon plate by under- or over-tightening the sprinkler. Re-adjust the position of the sprinkler fitting to suit.

Series TY-FRB Upright and Pendent Sprinklers
The Series TY-FRB Upright and Pendent Sprinklers must be installed in accordance with the following instructions:

Step 1. Install pendent sprinklers in the pendent position. Install upright sprinklers in the upright position.

Step 2. With pipe thread sealant applied to the pipe threads, hand-tighten the sprinkler into the sprinkler fitting.

Step 3. Tighten the sprinkler into the sprinkler fitting using only the W-Type 6 Sprinkler Wrench (Ref. Figure 14). With reference to Figure 1 to Figure 5, apply the W-Type 6 Sprinkler Wrench to the sprinkler wrench flats.

Series TY-FRB Recessed Pendent Sprinklers
The Series TY-FRB Recessed Pendent Sprinklers must be installed in accordance with the following instructions:

Step 1. After installing the Style 10, 20, 30, or 40 Mounting Plate, as applicable, over the sprinkler threads and with pipe-thread sealant applied to the pipe threads, hand-tighten the sprinkler into the sprinkler fitting.

Step 2. Tighten the sprinkler into the sprinkler fitting using only the W-Type 7 Recessed Sprinkler Wrench, see Figure 15. With reference to Figure 1 to 4, apply the W-Type 7 Recessed Sprinkler Wrench to the sprinkler wrench flats.

Step 3. After the ceiling is installed or the finish coat is applied, slide on the Style 10, 20, 30, or 40 Closure over the Series TY-FRB Recessed Pendent Sprinkler and push the Closure over the Mounting Plate until its flange comes in contact with the ceiling.

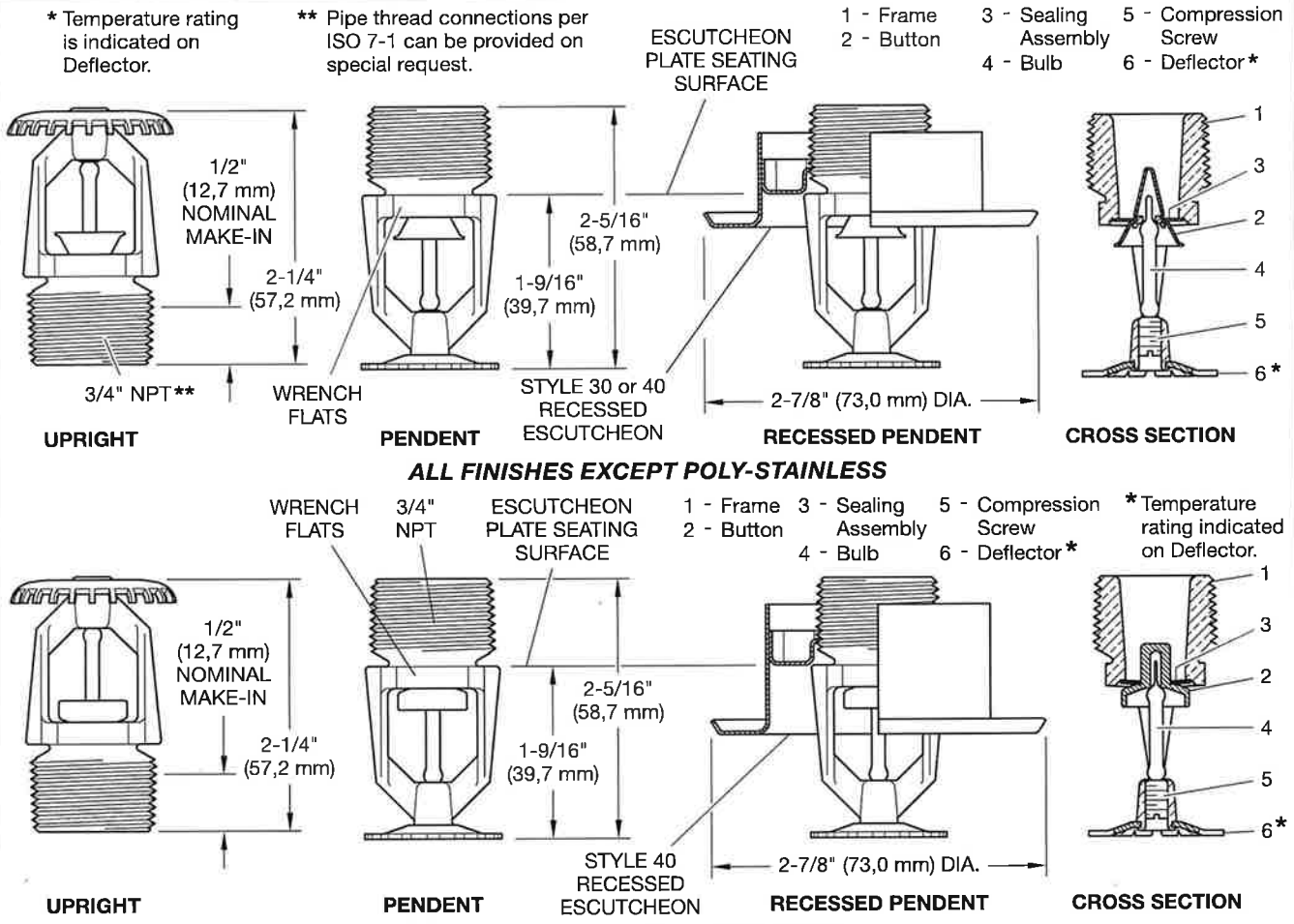


FIGURE 4
QUICK RESPONSE SERIES TY-FRB UPRIGHT (TY4131) AND PENDENT (TY4231) SPRINKLERS
8.0 K-FACTOR, 3/4 IN. NPT

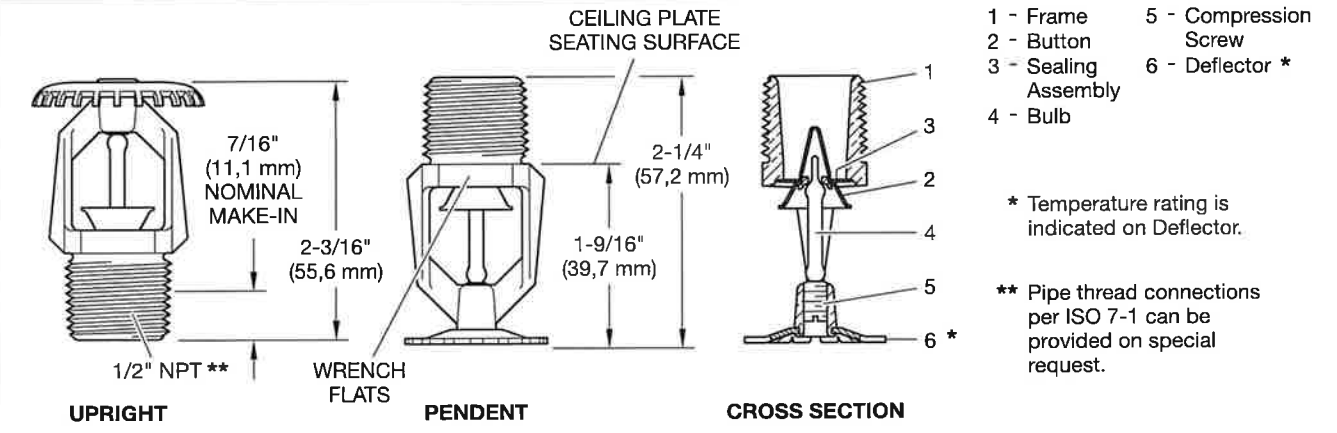


FIGURE 5
QUICK RESPONSE SERIES TY-FRB UPRIGHT (TY4831) AND PENDENT (TY4931) SPRINKLERS
8.0 K-FACTOR, 1/2 IN. NPT

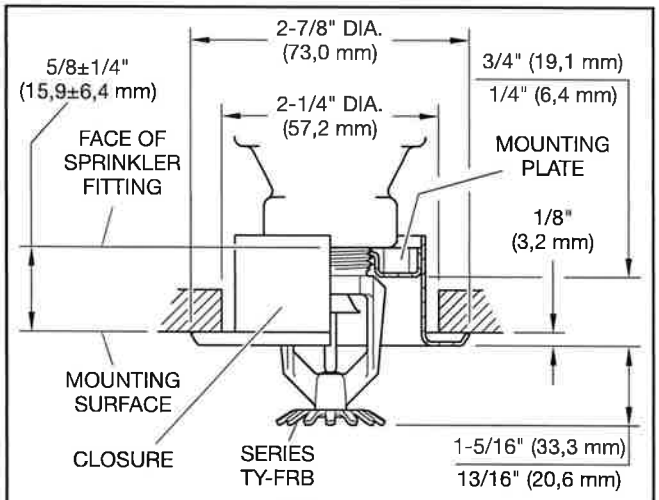


FIGURE 6
SERIES TY-FRB RECESSED PENDENT
WITH TWO-PIECE 3/4 INCH TOTAL ADJUSTMENT
STYLE 10 RECESSED ESCUTCHEON
2.8 K-FACTOR, 1/2 IN. NPT

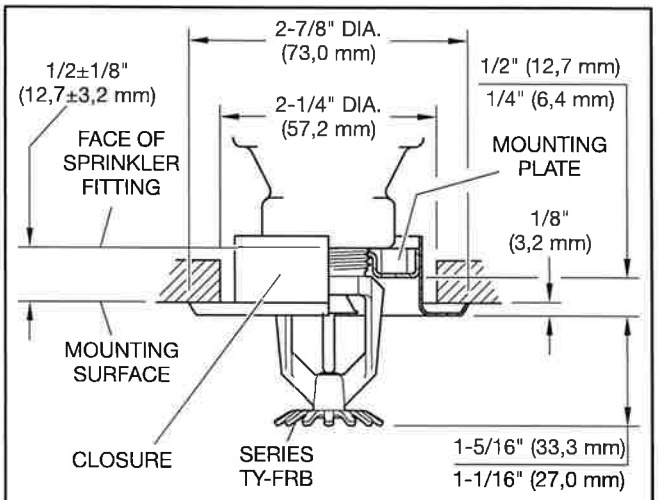


FIGURE 7
SERIES TY-FRB RECESSED PENDENT
WITH TWO-PIECE 1/2 INCH TOTAL ADJUSTMENT
STYLE 20 RECESSED ESCUTCHEON
2.8 K-FACTOR, 1/2 IN. NPT

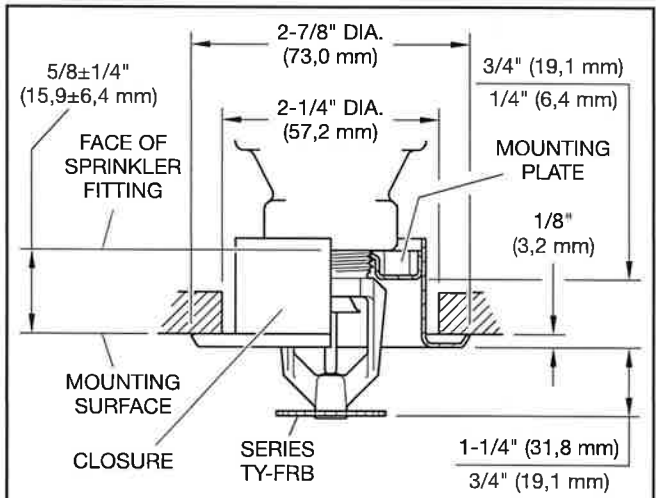


FIGURE 8
SERIES TY-FRB RECESSED PENDENT
WITH TWO-PIECE 3/4 INCH TOTAL ADJUSTMENT
STYLE 10 RECESSED ESCUTCHEON
4.2 K-FACTOR, 1/2 IN. NPT

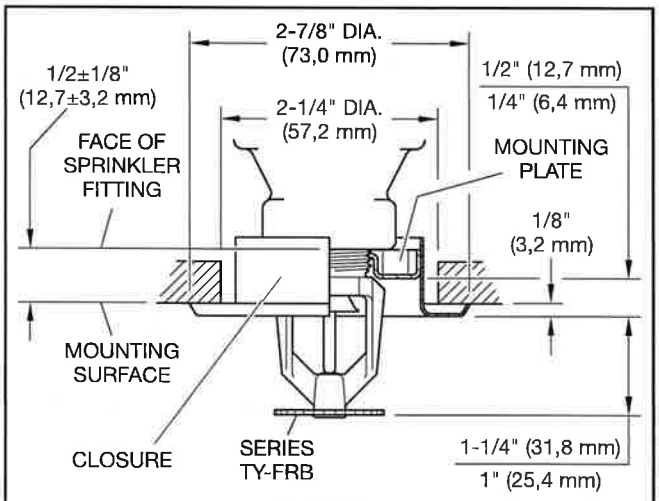


FIGURE 9
SERIES TY-FRB RECESSED PENDENT
WITH TWO-PIECE 1/2 INCH TOTAL ADJUSTMENT
STYLE 20 RECESSED ESCUTCHEON
4.2 K-FACTOR, 1/2 IN. NPT

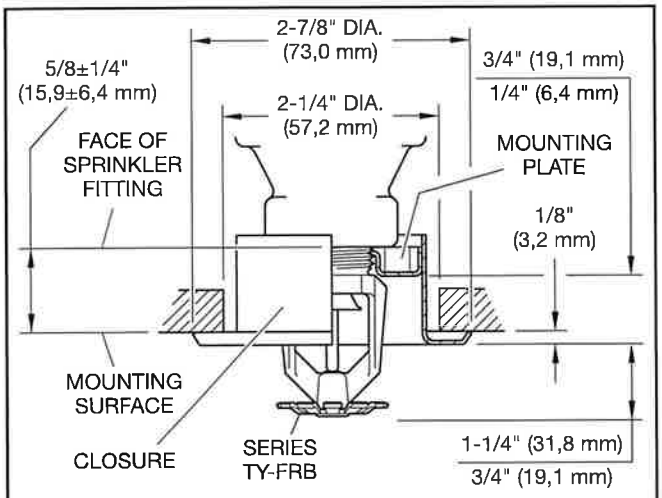


FIGURE 10
SERIES TY-FRB RECESSED PENDENT
WITH TWO-PIECE 3/4 INCH TOTAL ADJUSTMENT
STYLE 10 RECESSED ESCUTCHEON
5.6 K-FACTOR, 1/2 IN. NPT

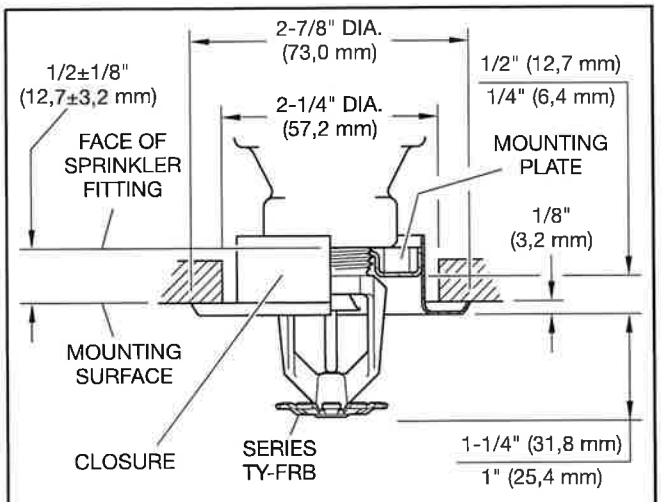


FIGURE 11
SERIES TY-FRB RECESSED PENDENT
WITH TWO-PIECE 1/2 INCH TOTAL ADJUSTMENT
STYLE 20 RECESSED ESCUTCHEON
5.6 K-FACTOR, 1/2 IN. NPT

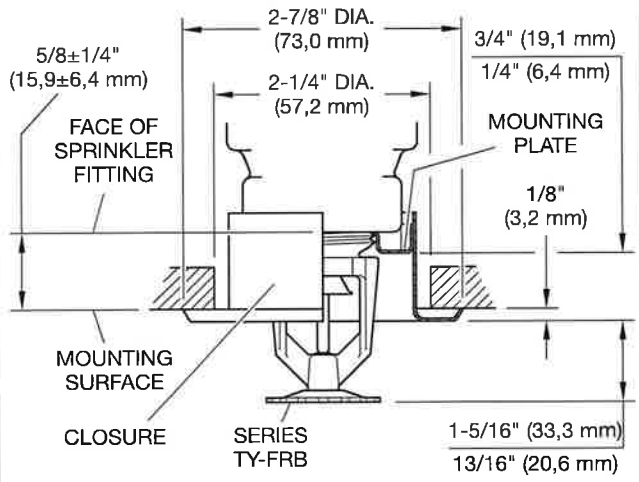


FIGURE 12
SERIES TY-FRB RECESSED PENDENT
WITH TWO-PIECE 3/4 INCH TOTAL ADJUSTMENT
STYLE 40 RECESSED ESCUTCHEON
8.0 K-FACTOR, 3/4 IN. NPT

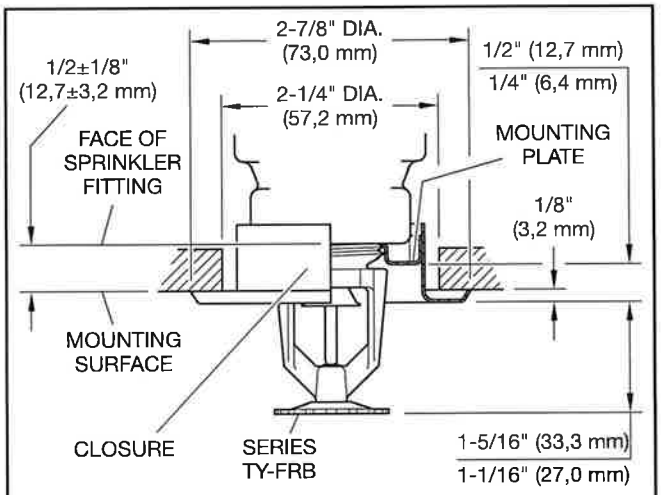


FIGURE 13
SERIES TY-FRB RECESSED PENDENT
WITH TWO-PIECE 1/2 INCH TOTAL ADJUSTMENT
STYLE 30 RECESSED ESCUTCHEON
8.0 K-FACTOR, 3/4 IN. NPT

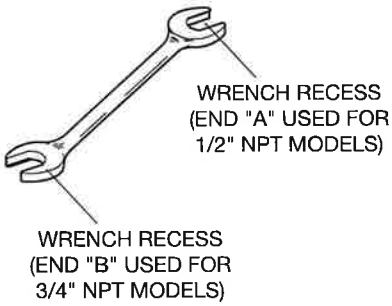


FIGURE 14
W-TYPE 6 SPRINKLER
WRENCH

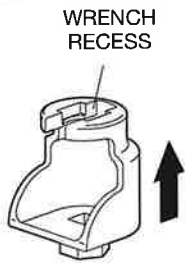


FIGURE 15
W-TYPE 7 RECESSED
SPRINKLER WRENCH

K-Factor	Type	Temperature	Bulb Liquid Color	Sprinkler Finish[5]		
				Natural Brass	Chrome Plated	Polyester[c]
2.8 1/2 in. NPT	Pendent (TY1231)	135°F (57°C)	Orange	1, 2, 3, 4		
		155°F (68°C)	Red			
		175°F (79°C)	Yellow			
		200°F (93°C)	Green			
		286°F (141°C)	Blue			
	Upright (TY1131)	135°F (57°C)	Orange			
		155°F (68°C)	Red			
		175°F (79°C)	Yellow			
		200°F (93°C)	Green			
		286°F (141°C)	Blue			
	Recessed Pendent (TY1231)[a] Figure 6	135°F (57°C)	Orange	1, 2, 4		
		155°F (68°C)	Red			
		175°F (79°C)	Yellow			
		200°F (93°C)	Green			
	Recessed Pendent (TY1231)[b] Figure 7	135°F (57°C)	Orange			
		155°F (68°C)	Red			
		175°F (79°C)	Yellow			
		200°F (93°C)	Green			

NOTES

a. Installed with Style 10 (1/2 in. NPT) or Style 40 (3/4 in. NPT) 3/4 in. Total Adjustment Recessed Escutcheon, as applicable.
b. Installed with Style 20 (1/2 in. NPT) or Style 30 (3/4 in. NPT) 1/2 in. Total Adjustment Recessed Escutcheon, as applicable.
c. Frame and Deflector only.
1. Listed by Underwriters Laboratories, Inc., (UL) as Quick Response Sprinklers.
2. Listed by Underwriters Laboratories, Inc., for use in Canada (C-UL) as Quick Response Sprinklers.
3. Approved by Factory Mutual Research Corporation (FM) as Quick Response Sprinklers.
4. Approved by the City of New York under MEA 354-01-E.
5. Where Polyester Coated Sprinklers are noted to be UL and C-UL Listed, the sprinklers are UL and C-UL Listed, the sprinklers are UL and C-UL Listed as corrosion-resistant sprinklers.

TABLE A
LABORATORY LISTINGS AND APPROVALS FOR
2.8 K-FACTOR SPRINKLERS

K-Factor	Type	Temperature	Bulb Liquid Color	Sprinkler Finish[3]		
				Natural Brass	Chrome Plated	Polyester[c]
4.2 1/2 in. NPT	Pendent (TY2231)	135°F (57°C)	Orange	1, 2		
		155°F (68°C)	Red			
		175°F (79°C)	Yellow			
		200°F (93°C)	Green			
		286°F (141°C)	Blue			
	Upright (TY2131)	135°F (57°C)	Orange			
		155°F (68°C)	Red			
		175°F (79°C)	Yellow			
		200°F (93°C)	Green			
		286°F (141°C)	Blue			
	Recessed Pendent (TY2231)[a] Figure 8	135°F (57°C)	Orange			
		155°F (68°C)	Red			
		175°F (79°C)	Yellow			
		200°F (93°C)	Green			
	Recessed Pendent (TY2231)[b] Figure 9	135°F (57°C)	Orange			
		155°F (68°C)	Red			
		175°F (79°C)	Yellow			
		200°F (93°C)	Green			

NOTES
a. Installed with Style 10 (1/2 in. NPT) or Style 40 (3/4 in. NPT) 3/4 in. Total Adjustment Recessed Escutcheon, as applicable.
b. Installed with Style 20 (1/2 in. NPT) or Style 30 (3/4 in. NPT) 1/2 in. Total Adjustment Recessed Escutcheon, as applicable.
c. Frame and Deflector only.
1. Listed by Underwriters Laboratories, Inc., (UL) as Quick Response Sprinklers.
2. Listed by Underwriters Laboratories, Inc., for use in Canada (C-UL) as Quick Response Sprinklers.
3. Where Polyester Coated Sprinklers are noted to be UL and C-UL Listed, the sprinklers are UL and C-UL Listed, the sprinklers are UL and C-UL Listed as corrosion-resistant sprinklers.

TABLE B
LABORATORY LISTINGS AND APPROVALS FOR
4.2 K-FACTOR SPRINKLERS

K-Factor	Type	Temperature	Bulb Liquid Color	Sprinkler Finish[8]				
				Natural Brass	Chrome Plated	Polyester[c]	Poly-Stainless[c]	Lead Coated
5.6 1/2 in. NPT	Pendent (TY3231)	135°F (57°C)	Orange	1, 2, 3, 4, 5, 6, 7			1, 2	1, 2, 3, 5
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					
	Upright (TY3131)	135°F (57°C)	Orange	1, 2, 3, 5, 6			1, 2	1, 2, 3, 5
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					
	Recessed Pendent (TY3231)[a] Figure 10	135°F (57°C)	Orange	1, 2, 4, 5			1, 2	N/A[d]
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					
	Recessed Pendent (TY3231)[b] Figure 11	135°F (57°C)	Orange	1, 2, 3, 4, 5			N/A	N/A
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					

NOTES

a. Installed with Style 10 (1/2 in. NPT) or Style 40 (3/4 in. NPT) 3/4 in. Total Adjustment Recessed Escutcheon, as applicable.
b. Installed with Style 20 (1/2 in. NPT) or Style 30 (3/4 in. NPT) 1/2 in. Total Adjustment Recessed Escutcheon, as applicable.
c. Frame and Deflector only.
d. Not available (N/A).
1. Listed by Underwriters Laboratories, Inc., (UL) as Quick Response Sprinklers.
2. Listed by Underwriters Laboratories, Inc., for use in Canada (C-UL) as Quick Response Sprinklers.
3. Approved by Factory Mutual Research Corporation (FM) as Quick Response Sprinklers.
4. Approved by the Loss Prevention Certification Board (LPCB Ref. No. 007k/04) as Quick Response Sprinklers. However, LPCB does not rate the thermal sensitivity of recessed sprinklers.
5. Approved by the City of New York under MEA 354-01-E.
6. VdS Approved (For details, contact Johnson Controls, Enschede, Netherlands, Tel. 31-53-428-4444/Fax 31-53-428-3377.)
7. Approved by the Loss Prevention Certification Board (LPCB Ref. No. 094a/06) as Quick Response Sprinklers.
8. Where Polyester Coated and Lead-Coated Sprinklers are noted to be UL and C-UL Listed, the sprinklers are UL and C-UL Listed as Corrosion-Resistant Sprinklers. Where Lead-Coated Sprinklers are noted to be FM Approved, the sprinklers are FM Approved as a Corrosion-Resistant Sprinklers.

TABLE C
LABORATORY LISTINGS AND APPROVALS FOR
5.6 K-FACTOR SPRINKLERS

K-Factor	Type	Temperature	Bulb Liquid Color	Sprinkler Finish[8]				
				Natural Brass	Chrome Plated	Polyester[c]	Poly-Stainless[c]	Lead Coated
8.0 3/4 in. NPT	Pendent (TY4231)	135°F (57°C)	Orange	1, 2, 3, 4, 5, 6, 7			1, 2	1, 2, 5
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					
	Upright (TY4131)	135°F (57°C)	Orange					
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					
	Recessed Pendent (TY4231)[a] Figure 12	135°F (57°C)	Orange	1, 2, 5			1, 2	N/A[d]
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					
	Recessed Pendent (TY4231)[b] Figure 13	135°F (57°C)	Orange	1, 2, 3, 5			N/A	N/A
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					
8.0 1/2 in. NPT	Pendent (TY4931)	135°F (57°C)	Orange	1, 2, 4, 5, 6			N/A	1, 2, 5
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					
	Upright (TY4831)	135°F (57°C)	Orange					
		155°F (68°C)	Red					
		175°F (79°C)	Yellow					
		200°F (93°C)	Green					
		286°F (141°C)	Blue					

NOTES

a. Installed with Style 10 (1/2 in. NPT) or Style 40 (3/4 in. NPT) 3/4 in. Total Adjustment Recessed Escutcheon, as applicable.
b. Installed with Style 20 (1/2 in. NPT) or Style 30 (3/4 in. NPT) 1/2 in. Total Adjustment Recessed Escutcheon, as applicable.
c. Frame and Deflector only.
d. Not available (N/A).
1. Listed by Underwriters Laboratories, Inc., (UL) as Quick Response Sprinklers.
2. Listed by Underwriters Laboratories, Inc., for use in Canada (C-UL) as Quick Response Sprinklers.
3. Approved by Factory Mutual Research Corporation (FM) as Quick Response Sprinklers.
4. Approved by the Loss Prevention Certification Board (LPCB Ref. No. 007k/04) as Quick Response Sprinklers. However, LPCB does not rate the thermal sensitivity of recessed sprinklers.
5. Approved by the City of New York under MEA 354-01-E.
6. VdS Approved (For details, contact Johnson Controls, Enschede, Netherlands, Tel. 31-53-428-4444/Fax 31-53-428-3377.)
7. Approved by the Loss Prevention Certification Board (LPCB Ref. No. 094a/06) as Quick Response Sprinklers.
8. Where Polyester Coated and Lead-Coated Sprinklers are noted to be UL and C-UL Listed, the sprinklers are UL and C-UL Listed as Corrosion-Resistant Sprinklers. Where Lead-Coated Sprinklers are noted to be FM Approved, the sprinklers are FM Approved as a Corrosion-Resistant Sprinklers.

TABLE D
LABORATORY LISTINGS AND APPROVALS FOR
5.6 AND 8.0 K-FACTOR SPRINKLERS

K-Factor	Type	Sprinkler Finish			
		Natural Brass	Chrome Plated	Polyester	Lead Coated
2.8 1/2 in. NPT	Pendent (TY1231) and Upright (TY1131)	175 psi (12,1 bar)			N/A[2]
	Recessed Pendent (TY1231)				
4.2 1/2 in. NPT	Pendent (TY2231) and Upright (TY2131)	175 psi (12,1 bar)			N/A
	Recessed Pendent (TY2231)				
5.6 1/2 in. NPT	Pendent (TY3231) and Upright (TY3131)	250 psi (17,2 bar) or 175 psi (12,1 bar)[1]			
	Recessed Pendent (TY3231)				
8.0 3/4 in. NPT	Pendent (TY4231) and Upright (TY4131)	175 psi (12,1 bar)			175 psi (12,1 bar)
	Recessed Pendent(TY4231)				N/A
8.0 1/2 in. NPT	Pendent (TY4931) and Upright (TY4831)	175 psi (12,1 bar)			175 psi (12,1 bar)

NOTES
1. The maximum working pressure of 250 psi (17,2 bar) only applies to the Listing by Underwriters Laboratories Inc. (UL); the Listing by Underwriters Laboratories, Inc. for use in Canada (C-UL); and, the Approval by the City of New York.
2. Not available (N/A).

TABLE E
MAXIMUM WORKING PRESSURE

Care and Maintenance

The TYCO Series TY-FRB 2.8, 4.2, 5.6, and 8.0 K-factor Upright, Pendent, and Recessed Pendent Sprinklers must be maintained and serviced in accordance with this section. Before closing a fire protection system main control valve for maintenance work on the fire protection system that it controls, obtain permission to shut down the affected fire protection systems from the proper authorities and notify all personnel who may be affected by this action.

Absence of the outer piece of an escutcheon, which is used to cover a clearance hole, can delay sprinkler operation in a fire situation.

Sprinklers which are found to be leaking or exhibiting visible signs of corrosion must be replaced.

Automatic sprinklers must never be painted, plated, coated, or otherwise altered after leaving the factory. Modified sprinklers must be replaced. Sprinklers that have been exposed to corrosive products of combustion, but have not operated, should be replaced if they cannot be completely cleaned by wiping the sprinkler with a cloth or by brushing it with a soft bristle brush.

Care must be taken to avoid damage to the sprinklers before, during, and after installation. Sprinklers damaged by dropping, striking, wrench twist/slippage, or the like, must be replaced. Also, replace any sprinkler that has a cracked bulb or that has lost liquid from its bulb. For more information, see Installation section.

The owner is responsible for the inspection, testing, and maintenance of their fire protection system and devices in compliance with this document, as well as with the applicable standards of the National Fire Protection Association such as NFPA 25, in addition to the standards of any other authorities having jurisdiction. Contact the installing contractor or sprinkler manufacturer regarding any questions.

Automatic sprinkler systems are recommended to be inspected, tested, and maintained by a qualified Inspection Service in accordance with local requirements and/or national codes.

Care must be exercised to avoid damage to the sprinklers before, during, and after installation. Sprinklers damaged by dropping, striking, wrench twist/slippage, or the like, must be replaced. Also, replace any sprinkler that has a cracked bulb or that has lost liquid from its bulb. For more information, see Installation section.

Initial and frequent visual inspections of random samples are recommended for corrosion-resistant sprinklers to verify the integrity of the corrosion-resistant material of construction. Thereafter, annual inspections per NFPA 25 should suffice. Inspections of corrosion-resistant sprinklers are recommended at close range, instead of from the floor level per NFPA. Inspection at close range can better determine the exact sprinkler condition and the long-term integrity of the corrosion-resistant material, which can be affected by the corrosive conditions present.

P/N 57 – XXX – X – XXX

		SIN
330	2.8K UPRIGHT (1/2 in. NPT)	TY1131
331	2.8K PENDENT (1/2 in. NPT)	TY1231
340	4.2K UPRIGHT (1/2 in. NPT)	TY2131
341	4.2K PENDENT (1/2 in. NPT)	TY2231
370	5.6K UPRIGHT (1/2 in. NPT)	TY3131
371	5.6K PENDENT (1/2 in. NPT)	TY3231
390	8.0K UPRIGHT (3/4 in. NPT)	TY4131
391	8.0K PENDENT (3/4 in. NPT)	TY4231
360	8.0K UPRIGHT (1/2 in. NPT)	TY4831
361	8.0K PENDENT (1/2 in. NPT)	TY4931

	SPRINKLER FINISH
1	NATURAL BRASS
2	POLY-STAINLESS GREY ALUMINUM (RAL9007)[1] POLYESTER
3	PURE WHITE POLYESTER (RAL9010)[2]
4	SIGNAL WHITE POLYESTER (RAL9003)
5	JET BLACK POLYESTER (RAL9005)[3]
7	LEAD COATED
9	CHROME PLATED

	TEMPERATURE RATINGS
135	135°F (57°C)
155	155°F (68°C)
175	175°F (79°C)
200	200°F (93°C)
286	286°F (141°C)

NOTES
1. Available only on TY3131, TY3231, TY4131, and TY4231
2. Eastern Hemisphere sales only.
3. Available in only 2.8K, 4.2K, and 8.0K, 155°F (68°C) and 200°F (93°C); requires longer lead time to manufacture.

TABLE F
SERIES TY-FRB PENDENT AND UPRIGHT SPRINKLERS
PART NUMBER SELECTION

Limited Warranty

For warranty terms and conditions, visit www.tyco-fire.com.

Ordering Procedure

Contact your local distributor for availability. When placing an order, indicate the full product name and Part Number (P/N).

Sprinkler Assemblies with NPT Thread Connections
Specify: Series TY-FRB (Specify SIN), (specify K-factor), (specify Pendent or Upright) Sprinkler (specify) temperature rating, (specify) finish or coating, P/N (specify from Table F)

Recessed Escutcheon
Specify: Style (10, 20, 30, or 40) Recessed Escutcheon with (specify*) finish, P/N (specify*)

* Refer to Technical Data Sheet TFP770

Sprinkler Wrench
Specify: W-Type 6 Sprinkler Wrench, P/N 56-000-6-387

Specify: W-Type 7 Sprinkler Wrench, P/N 56-850-4-001

© 2020 Johnson Controls. All rights reserved. All specifications and other information shown were current as of document revision date and are subject to change without notice.

NATIONAL FIRE PROTECTION ASSOCIATION and NFPA are registered trademarks of National Fire Protection Association;
TEFLON is a registered trademark of DuPont

FIG. C-4 Rigid Coupling

SPF/ANVIL

The C-4 Rigid Coupling is our standard coupling and is designed for rigid piping applications. The C-4 is specially designed to provide a rigid, locked-in pipe connection to meet the specific demands of rigid design steel pipe.

For the latest UL/ULC listed, LPCB, VdS and FM Approved pressure ratings versus pipe schedule, see www.anvilintl.com or contact your local Anvil Representative.



c UL us LISTED · FM APPROVED · VdS · LPCB

For Listings/Approval Details and Limitations, visit our website at www.anvilintl.com or contact an Anvil® Sales Representative.

LPS 1219: Issue 3.1
Cert/LPCB ref. 519a/02

MATERIAL SPECIFICATIONS

HOUSING:
Ductile Iron conforming to ASTM A-536, Grade 65-45-12

BOLTS:
SAE J429, Grade 5, Zinc Electroplated
ISO 898-1, Class 8.8, Zinc Electroplated followed by a Yellow Chromate Dip

HEAVY HEX NUTS:
ASTM A563, Grade A, Zinc Electroplated
ISO 898-2, Class 8.8, Zinc Electroplated followed by a Yellow Chromate Dip

COATINGS:
☐ Rust inhibiting paint Color: ORANGE (standard)
☐ Hot Dipped Zinc Galvanized (optional)
☐ Other available options: Example: RAL3000 or RAL9000 Series
For other coating requirements contact an Anvil Representative.

LUBRICATION:
☐ Standard Gruvlok
☐ Gruvlok Xtreme™ required for dry pipe systems and freezer applications.

GASKETS: Materials
Properties as designated in accordance with ASTM D-2000.

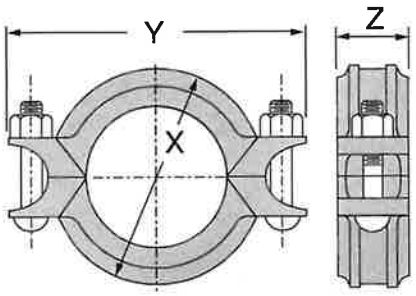
☐ **Pre-Lubricated Grade "E" EPDM, Type A Gasket** (Violet color code)
-40°F to 150°F (Service Temperature Range)(-40°C to 65°C)
Recommended for wet and dry (oil free air) pipe fire protection sprinkler systems. For dry pipe systems and freezer applications, Gruvlok Xtreme™ Lubricant is required.

GASKET TYPE:
☐ Standard C Style
☐ Flush Gap

PROJECT INFORMATION	APPROVAL STAMP
Project:	☐ **Approved**
Address:	☐ **Approved as noted**
Contractor:	☐ **Not approved**
Engineer:	**Remarks:**
Submittal Date:	
Notes 1:	
Notes 2:	

FIG. C-4 Rigid Coupling

SPF/ANVIL



C-4 RIGID COUPLING

Nominal Size	Pipe O.D.	Max. Working Pressure▲	Max. End Load	Range of Pipe End Separation	Coupling Dimensions			Coupling Bolts		Specified Torque §		Approx. Wt. Ea.
					X	Y	Z	Qty.	Size	Min.	Max.	
In./DN(mm)	In./mm	PSI/bar	Lbs./kN	In./mm	In./mm	In./mm	In./mm		In./mm	Ft.-Lbs./N-m		Lbs./Kg
1 25	1.315 33.4	300 20.7	407 1.81	0-1/32 0-0.79	2 3/8 60	4 102	1 3/4 44	2	3/8 x 2 1/4 M10 x 57	30 40	45 60	1.2 0.5
1 1/4 32	1.660 42.2	300 20.7	649 2.89	0-1/32 0-0.79	2 5/8 67	4 1/4 108	1 23/32 44	2	3/8 x 2 1/4 M10 x 57	30 40	45 60	1.4 0.6
1 1/2 40	1.900 48.3	300 20.7	851 3.78	0-1/32 0-0.79	2 7/8 73	4 1/2 114	1 23/32 44	2	3/8 x 2 1/4 M10 x 57	30 40	45 60	1.5 0.7
2 50	2.375 60.3	300 20.7	1,329 5.91	0-1/32 0-0.79	3 11/32 85	5 3/16 132	1 23/32 44	2	3/8 x 2 1/4 M10 x 57	30 40	45 60	1.7 0.8
2 1/2 65	2.875 73.0	300 20.7	1,948 8.66	0-1/32 0-0.79	3 7/8 98	5 11/16 144	1 23/32 44	2	3/8 x 2 1/2 M10 x 63	30 40	45 60	1.9 0.9
3 O.D. 76.1	2.996 76.1	300 20.7	2,115 9.41	0-1/32 0-0.79	4 1/4 105	6 1/8 156	1 7/8 48	2	3/8 x 2 1/2 M10 x 63	30 40	45 60	2.2 1.0
3 80	3.500 88.9	300 20.7	2,886 12.84	0-1/32 0-0.79	4 3/4 121	6 5/8 168	2 51	2	3/8 x 2 1/2 M10 x 63	30 40	45 60	2.4 1.1
4 100	4.500 114.3	300 20.7	4,771 21.22	0-3/32 0-2.38	5 7/8 149	7 3/4 197	2 1/8 54	2	3/8 x 2 1/2 M10 x 63	30 40	45 60	3.2 1.4
5 1/2 O.D. 139.7	5.500 139.7	300 20.7	7,127 31.70	0-3/32 0-2.38	6 7/8 175	9 1/4 235	2 1/16 52	2	1/2 x 3 M12 x 76	80 110	100 150	5 2.2
5 125	5.563 141.3	300 20.7	7,292 32.44	0-3/32 0-2.38	6 15/16 176	9 1/16 230	2 1/16 52	2	1/2 x 3 M12 x 76	80 110	100 150	4.5 2.0
6 1/2 O.D. 165.1	6.500 165.1	300 20.7	9,955 44.28	0-3/32 0-2.38	8 1/8 207	10 3/8 264	2 1/8 54	2	1/2 x 3 M12 x 76	80 110	100 150	5.8 2.6
6 150	6.625 168.3	300 20.7	10,341 46.00	0-3/32 0-2.38	8 1/4 210	10 3/8 264	2 1/8 54	2	1/2 x 3 1/4 M12 x 82	80 110	100 150	5.8 2.6
8 200	8.625 219.1	300 20.7	17,528 77.97	0-3/32 0-2.38	10 1/2 267	13 1/4 337	2 1/2 64	2	5/8 x 3 1/2 M16 x 89	100 130	130 175	10.8 4.9
10 250	10.750 273.1	300 20.7	27,229 121.12	0-3/32 0-2.38	13 331	16 3/4 425	2 5/8 67	2	7/8 x 5 M22 x 125	180 245	220 298	21.5 9.8
12 300	12.750 323.9	300 20.7	38,303 170.38	0-3/32 0-2.38	15 3/8 391	19 1/4 489	2 5/8 67	2	7/8 x 5 1/2 M22 x 140	180 245	220 298	27.4 12.4

Range of Pipe End Seperation values are for roll grooved pipe and may be doubled for cut groove pipe.

1. Working pressure and/or end load are total allowable, based on standard weight steel pipe, roll or cut grooved.

2. One time field test pressure may be increased to 1.5 times the figures listed above.

§ – For additional Bolt Torque information see Technical Data Section.

▲ – Working Pressure Ratings are for reference only and based on Sch. 10 and Sch. 40 pipe. For the latest UL/ULC, FM, VdS and LPCB pressure ratings versus pipe schedule, please visit anvilintl.com or contact your local Anvil Representative.

Other sizes available, contact an Anvil Representative.

⚠ WARNING

For dry pipe systems and freezer applications lubrication of the gasket is required, Gruvlok® Xtreme™ Lubricant is required.

FIG. C-4 Rigid Coupling

SPF/ANVIL®

The instructions are based on pipe grooved in accordance with SPF® grooving specifications. Check pipe ends for proper groove dimensions and to assure that the pipe ends are free of indentations and projections which would prevent proper sealing.

ALWAYS USE A GRUVLOK® SPF/ANVIL® LUBRICANT FOR PROPER COUPLING ASSEMBLY. Thorough lubrication of the external surface of the gasket is essential to prevent pinching and possible damage to the gasket. For temperatures above 150°F (65°C) and below 32°F (0°C) use Gruvlok® SPF/Anvil® Xtreme Lubricant™ and lubricate all gasket surfaces, internal and external. See Gruvlok SPF/Anvil Lubricants in the Technical Data section of the Anvil SPF catalog for additional important information.



1 Check and lubricate gasket

Check gasket to be sure it is compatible for the intended service. Apply a thin coating of Gruvlok SPF/Anvil Xtreme Lubricant to the outside and sealing lips of the gasket. Be careful that foreign particles do not adhere to lubricated surfaces.



2 Gasket installation

Slip the gasket over the one pipe, making sure the gasket lip does not overhang the pipe end.



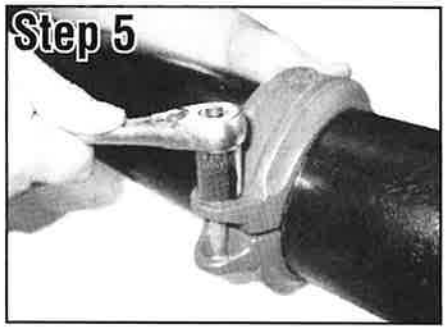
3 Alignment

After aligning the two pipe ends together, pull the gasket into position, centering it between the grooves on each pipe. The gasket should not extend into the groove on either pipe.



4 Housings

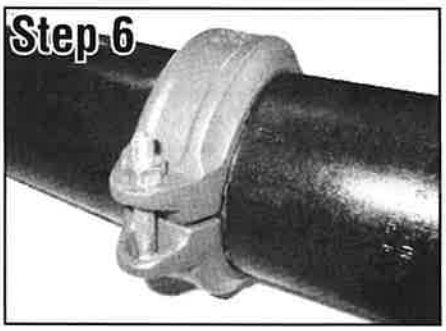
Remove one nut and bolt and loosen the other nut. Place one housing over the gasket, making sure the housing keys fit into the pipe grooves. Swing the other housing over the gasket and into the grooves on both pipes, making sure the tongue and recess of each housing is properly mated. Re-insert the bolt and run-up both nuts finger tight.



5 Tighten nuts

Securely tighten nuts alternately and equally to the specified bolt torque, keeping the gaps at the bolt pads evenly spaced.

Caution: Uneven tightening may cause the gasket to pinch. Gasket should not be visible between segments after bolts are tightened.



6 Assembly is complete

Visually inspect the pipe joint to assure the coupling keys are fully engaged in the pipe grooves. The bolt pads are to have equal gaps on each side of the coupling.

Specified Bolt Torque

Specified bolt torque is for the oval neck track bolts used on SPF® couplings. The nuts must be tightened alternately and evenly until fully tightened.

Caution: Proper torquing of coupling bolts is required to obtain specified performance. **Over torquing the bolts may result in damage to the bolt and/or casting which could result in pipe joint separation.** Under torquing the bolts may result in lower pressure retention capabilities, lower bend load capabilities, joint leakage and pipe joint separation. Pipe joint separation may result in significant property damage and serious injury.

ANSI Specified Bolt Torque

Bolt Size	Wrench Size	Specified Bolt Torque*
In.	*In.*	*Ft.-Lbs*
3/8	11/16	30-45
1/2	7/8	80-100
5/8	1 1/16	100-130
7/8	1 7/16	180-220

* Non-lubricated bolt torque

Metric Specified Bolt Torque

Bolt Size	Wrench Size	Specified Bolt Torque*
mm	*mm*	*N-M*
M10	16	40-60
M12	22	110-150
M16	24	135-175
M22	34	245-300

* Non-lubricated bolt torque

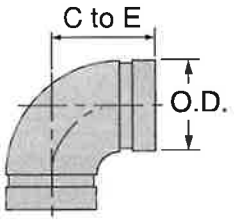
FIG. SE-1 Short Pattern 90° Elbow

SPF/ANVIL

SE-1 are short pattern products and are specifically designed for use in Fire Protection applications where economy is a factor. All products are is UL/ULC Listed, LPCB, VdS and FM Approved.

Maximum working pressure for these products is 300 PSI. For the latest UL/ULC listed, LPCB, VdS and FM Approved pressure ratings versus pipe schedule, see www.anvilintl.com or contact your local Anvil Representative.





c UL us LISTED · FM APPROVED · VdS

For Listings/Approval Details and Limitations, visit our website at www.anvilintl.com or contact an Anvil® Sales Representative.

LPCB · UKAS

LPS 1219: Issue 3.1
Cert/LPCB ref. 519a/20

SE-1 90° ELBOW

Nominal Size	O.D.	Center to End	Approx. Wt. Ea.
In./DN(mm)	In./mm	In./mm	Lbs./Kg
2 50	2.375 60.3	2¾ 70	1.5 0.7
2½ 65	2.875 73.0	3 76	2.1 1.0
3 80	3.500 88.9	3⅜ 86	3.6 1.6
4 100	4.500 114.3	4 102	5.8 2.6
6 150	6.625 168.3	5½ 140	11.8 5.3
8 200	8.625 219.1	6⅞ 175	21.1 9.6

Additional sizes available, contact an Anvil Representative.

MATERIAL SPECIFICATIONS

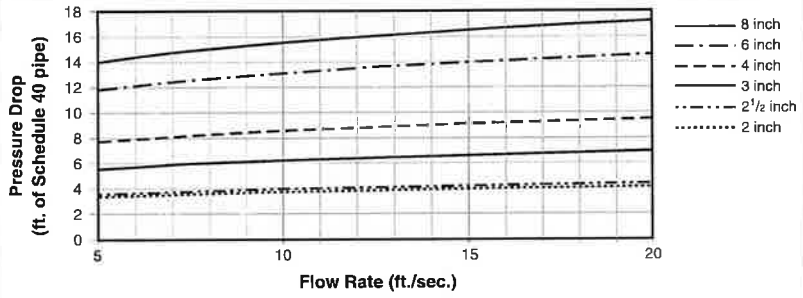
CAST FITTINGS:

Ductile Iron conforming to ASTM A-536, Grade 65-45-12

COATINGS:

☐ Rust inhibiting paint Color: ORANGE (standard) or
☐ Hot Dipped Zinc Galvanized conforming to ASTM A-153 (optional)
☐ Other available options: Example: RAL3000 or RAL9000 Series

SE-1 90° ELBOW SHORT PATTERN FITTING – PRESSURE DROP



SPF™ short pattern fittings exceed the headloss requirements of NFPA 13.

For Fig. SE-1 90° grooved end elbows use the value shown.

Note: Above values are shown for Schedule 40 pipe to be consistent with industry practices.

PROJECT INFORMATION	APPROVAL STAMP
Project:	☐ **Approved**
Address:	☐ **Approved as noted**
Contractor:	☐ **Not approved**
Engineer:	**Remarks:**
Submittal Date:	
Notes 1:	
Notes 2:	

FIG. 7460* Short Pattern Tee

GRUVLOK

GRUVLOK® FIRE-RITE™ SHORT PATTERN FITTING SYSTEM

The Gruvlok® Fire-Rite™ short pattern fitting system incorporates 90° elbows and tees in 2" to 8" size range with a 300 psi pressure rating.

Fire-Rite™ fittings are painted to industry specification and are available galvanized for more corrosive environments.

CAD design increases internal diameters and provides superior flow capability.

Fire-Rite™ fittings are cast from ASTM A-536 Ductile Iron to Grade 65-45-12.



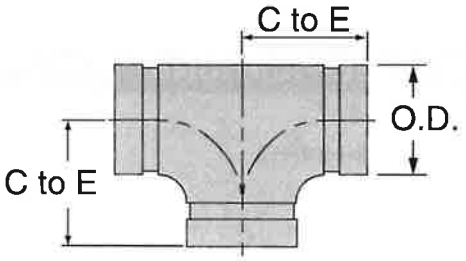
c UL us LISTED FM APPROVED

For Listings/Approval Details and Limitations, visit our website at www.anvilintl.com or contact an Anvil® Sales Representative.

– Available galvanized.

* When ordering, refer to product as FP7460.

Fire-Rite™ – Light Weight – Heavy Value!



MATERIAL SPECIFICATIONS

CAST FITTINGS:

Ductile Iron conforming to ASTM A-536

COATINGS:

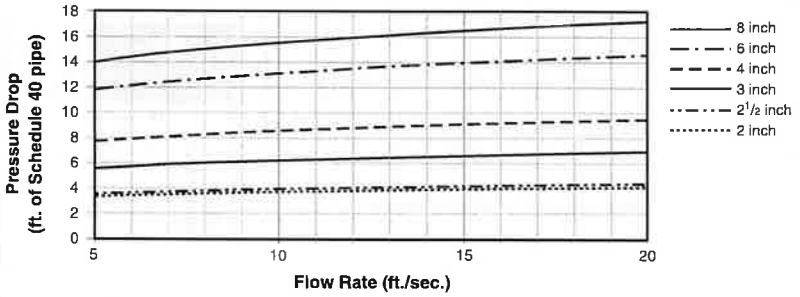
☐ Rust inhibiting paint Color: ORANGE (standard) or
☐ Hot Dipped Zinc Galvanized conforming to ASTM A-153 (optional)
☐ Other available options: Example: RAL3000 or RAL9000 Series

FIGURE 7460 TEE

Nominal Size	O.D.	Center to End	Approx. Wt. Ea.
In./DN(mm)	*In./mm*	*In./mm*	*Lbs./Kg*
2 *50*	2.375 *60.3*	2¾ *70*	2.5 *1.1*
2½ *65*	2.875 *73.0*	3 *76*	3.5 *1.6*
3 *80*	3.500 *88.9*	3⅜ *86*	4.8 *2.2*
4 *100*	4.500 *114.3*	4 *102*	8.1 *3.7*
6 *150*	6.625 *168.3*	5½ *140*	19.1 *8.7*
8 *200*	8.625 *219.1*	6⅞ *175*	35.2 *16.0*

Additional sizes available, see Gruvlok Catalog or contact an Anvil Representative.

FIGURE 7460 TEE SHORT PATTERN FITTING – PRESSURE DROP



Gruvlok short pattern fittings exceed the headloss requirements of NFPA 13.

For Fig. 7460 Tee branch use 2½ times the value shown.

For Fig. 7460 Tee run use the value shown.

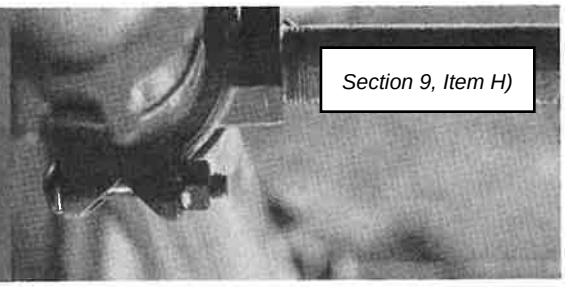
Note: Above values are shown for Schedule 40 pipe to be consistent with industry practices.

PROJECT INFORMATION	APPROVAL STAMP
Project:	☐ **Approved**
Address:	☐ **Approved as noted**
Contractor:	☐ **Not approved**
Engineer:	**Remarks:**
Submittal Date:	
Notes 1:	
Notes 2:	

Fire Sprinkler Pipe

Schedule 10 and Schedule 40

Submittal Data Sheet



FM Approved and Fully Listed Sprinkler Pipe
Wheatland Tube's Schedule 10 and Schedule 40 steel fire sprinkler pipe is FM Approved and UL® and C-UL Listed.

Approvals and Specifications
Both products meet or exceed the following standards:

- ASTM A135, Type E, Grade A (Schedule 10)
- ASTM A795, Type E, Grade A (Schedule 40)
- NFPA® 13 and NFPA 14

Manufacturing Protocols
Schedule 10 and Schedule 40 are subjected to the toughest possible testing protocols to ensure the highest quality and long-lasting performance.

Finishes and Coatings
All Wheatland black steel fire sprinkler pipe receives a proprietary mill coating to ensure a clean, corrosion-resistant surface that outperforms and outlasts standard lacquer coatings. This coating allows the pipe to be easily painted, without special preparation. Schedule 10 and Schedule 40 can be ordered in black, or with hot-dip galvanizing, to meet FM/UL requirements for dry systems that meet the zinc coating specifications of ASTM A795 or A53. All Wheatland galvanized material is also UL Listed.

Product Marking
Each length of Wheatland fire sprinkler pipe is continuously stenciled to show the manufacturer, type of pipe, grade, size and length. Barcoding is acceptable as a supplementary identification method.

SCHEDULE 10 SPECIFICATIONS

NPS	NOM OD		NOM ID		NOMINAL WALL		NOMINAL WEIGHT		UL	PIECES
	in.	mm	in.	mm	in.	mm	lbs./ft.	kg/m	CRR*	Lift
1¼	1.660	42.2	1.442	36.6	0.109	2.77	1.81	2.69	7.3	61
1½	1.900	48.3	1.682	42.7	0.109	2.77	2.09	3.11	5.8	61
2	2.375	60.3	2.157	54.8	0.109	2.77	2.64	3.93	4.7	37
2½	2.875	73.0	2.635	66.9	0.120	3.05	3.53	5.26	3.5	30
3	3.500	88.9	3.260	82.8	0.120	3.05	4.34	6.46	2.6	19
4	4.500	114.3	4.260	108.2	0.120	3.05	5.62	8.37	1.6	19
5	5.563	141.3	5.295	134.5	0.134	3.40	7.78	11.58	1.5	13
6	6.625	168.3	6.357	161.5	0.134	3.40	9.30	13.85	1.0	10
8	8.625	219.1	8.249	209.5	0.188	4.78	16.96	25.26	2.1	7

** Calculated using Standard UL CRR formula, UL Fire Protection Directory, Category VIZY. The CRR is a ratio value used to measure the ability of a pipe to withstand corrosion. Threaded Schedule 40 steel pipe is used as the benchmark (value of 1.0).*

SCHEDULE 40 SPECIFICATIONS

NPS	NOM OD		NOM ID		NOMINAL WALL		NOMINAL WEIGHT		UL	PIECES
	in.	mm	in.	mm	in.	mm	lbs./ft.	kg/m	CRR*	Lift
1	1.315	33.4	1.049	26.6	0.133	3.38	1.68	2.50	1.00	70
1¼	1.660	42.2	1.380	35.1	0.140	3.56	2.27	3.39	1.00	51
1½	1.900	48.3	1.610	40.9	0.145	3.68	2.72	4.05	1.00	44
2	2.375	60.3	2.067	52.5	0.154	3.91	3.66	5.45	1.00	30

** Calculated using Standard UL CRR formula, UL Fire Protection Directory, Category VIZY. The CRR is a ratio value used to measure the ability of a pipe to withstand corrosion. Threaded Schedule 40 steel pipe is used as the benchmark (value of 1.0).*

SUBMITTAL INFORMATION

PROJECT: _____ CONTRACTOR: _____ DATE: _____

ENGINEER: _____ SPECIFICATION REFERENCE: _____ SYSTEM TYPE: _____

LOCATIONS: _____ COMMENTS: _____

☐ BLACK ☐ HOT-DIP GALVANIZED

WFS-012618

700 South Dock Street
Sharon, PA 16146
P 800.257.8182
F 724.346.7260

info@wheatland.com
wheatland.com
Follow us on Twitter:
@WheatlandTube

Wheatland Tube
A DIVISION OF ZEKELMAN INDUSTRIES

WARD MFG

Malleable Iron Threaded Fittings

Ward Manufactu
117 Gulick Street
Blossburg, PA 16912
Tel. (800)248-1027
www.wardmfg.com



Malleable Iron Threaded Fittings						
	Dimensions	Threads	Material	Coating*	Pressure	Federal Spec
Class 150	ASME B16.3	ASME B1.20.1	ASTM A197	ASTM A153	ASME B16.3	WW-P-521
Class 300	ASME B16.3	ASME B1.20.1	ASTM A197	ASTM A153	ASME B16.3	

* ASTM B633 Type I, SC 4 can be used as an alternate zinc coating per ASME B16.3

Malleable Iron Threaded Fittings Pressure-Temperature Ratings				
Temperature (° F)	Working Pressure (psi)			
	Class 150	Class 300		
		NPS 1/4 to 1	NPS 1-1/4 to 2	NPS 2-1/2 to 3
-20 to 150	300	2,000	1,500	1,000
200	265	1,785	1,350	910
250	225	1,575	1,200	825
300	185	1,360	1,050	735
350	150[(1)]	1,150	900	650
400		935	750	560
450		725	600	475
500		510	450	385
550		300	300	300

(1) Permissible for service temperature up to 366° F reflecting the temperature of saturated steam at 150 psi.

Fig. 200 - "Trimline" Adjustable Band Hanger
Fig. 200R (Import) - "Trimline" Adjustable Band Hanger w/Retainer Ring

c UL us LISTED
FM APPROVED

Size Range — 1/2" thru 8" pipe

Material — Carbon Steel, Mil. Galvanized to G90 specifications

Function — For fire sprinkler and other general piping purposes. Knurled swivel nut design permits hanger adjustment after installation.

Features —

- (1/2" thru 2") Flared edges ease installation for all pipe types and protect CPVC plastic pipe from abrasion. Captured design keeps adjusting nut from separating with hanger. Hanger is easily installed around pipe.
- (2½" thru 8") Spring tension on nut holds it securely in hanger before installation. Adjusting nut is easily removed.

Approvals — Underwriters' Laboratories listed (1/2" thru 8") in the USA **(UL)** and Canada **(cUL)** for steel and CPVC plastic pipe and Factory Mutual Engineering Approved (3/4" thru 8"). Conforms to Federal Specifications WW-H-171E, Type 10 and Manufacturers Standardization Society SP-69, Type 10.

Maximum Temperature — 650°F

Finish — Mil. Galvanized. Stainless Steel materials will be supplied with (2) hex nuts in place of a knurl nub.

Order By — Figure number and pipe size

Note — Figure 200R (import) with retainer ring and non-captured knurl nut.

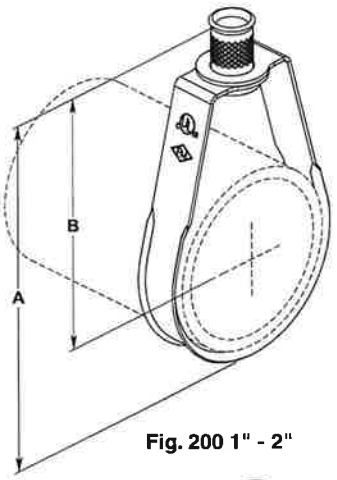


Fig. 200 1" - 2"

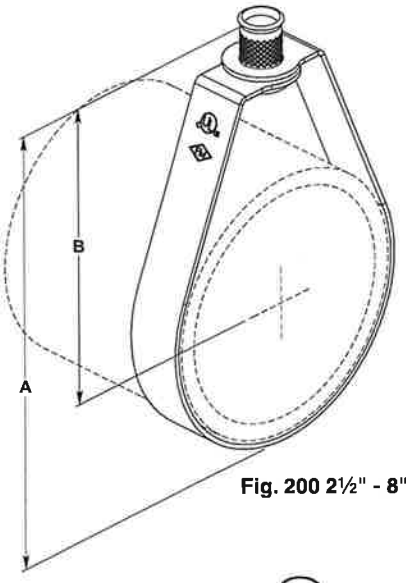


Fig. 200 2½" - 8"

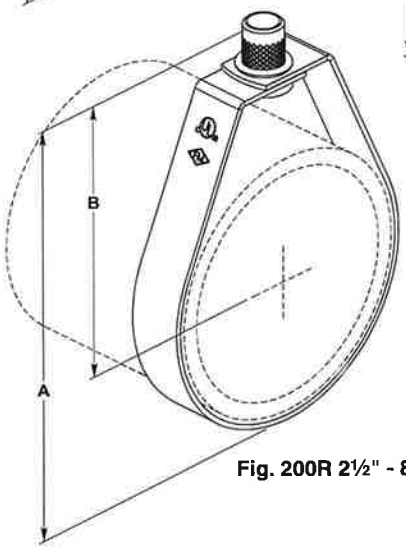


Fig. 200R 2½" - 8"

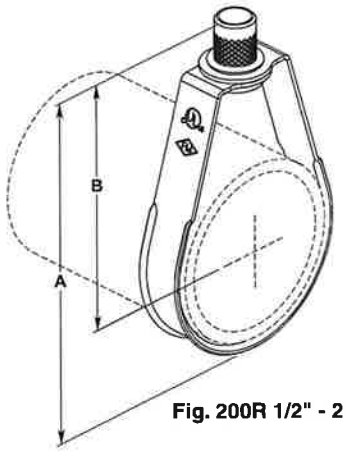


Fig. 200R 1/2" - 2

Dimensions • Weights

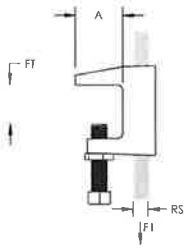
Pipe Size	Rod Size Inch	Rod Size Metric	A	B	Max. Rec. Load Lbs.	Approx. Wt./100
1/2	3/8	8mm or 10mm	3⅛	2⅝	400	11
3/4	3/8	8mm or 10mm	3⅛	2½	400	11
1	3/8	8mm or 10mm	3⅜	2⅝	400	12
1¼	3/8	8mm or 10mm	3¾	2⅞	400	13
1½	3/8	8mm or 10mm	3⅞	2⅞	400	14
2	3/8	8mm or 10mm	4½	3	400	15
2½	3/8	10mm	5⅝	4⅛	600	27
3	3/8	10mm	5⅞	4	600	29
3½	3/8	10mm	7⅜	5¼	600	34
4	3/8	10mm	7⅜	5	1000	35
5	1/2	12mm	9⅛	6¼	1250	66
6	1/2	12mm	10⅛	6¾	1250	73
8	1/2	12mm	13⅛	8¾	1250	136

300 Universal Beam Clamp





- Conforms with Federal Specification WW-H-171 (Type 23), Manufacturers Standardization Society ANSI®/MSS-SP-58 (Type 19 and 23)





Material: Steel

Part Number	Rod Size RS	Flange Thickness FT	A	Torque TQ	Static Load 1 F1	Static Load 2 F2	Certifications	Standard Packaging Quantity
Finish: Plain								
3000037PL	3/8"	13/16" Max	1 1/8"	5 ft lb	500 lb	250 lb	cULus, FM	100 pc
3000050PL	1/2"	13/16" Max	1 1/8"	8 ft lb	950 lb	760 lb	cULus, FM	50 pc
3000062PL	5/8"	13/16" Max	1 1/8"	5 ft lb	950 lb	760 lb	cULus	50 pc
3000075PL	3/4"	13/16" Max	1 1/8"	5 ft lb	950 lb	760 lb	cULus	50 pc
3000087PL	7/8"	13/16" Max	1 1/8"	5 ft lb	950 lb	760 lb	cULus	50 pc
Finish: Electrogalvanized								
3000037EG	3/8"	13/16" Max	1 1/8"	5 ft lb	500 lb	250 lb	cULus, FM	100 pc
3000050EG	1/2"	13/16" Max	1 1/8"	8 ft lb	950 lb	760 lb	cULus, FM	50 pc
3000062EG	5/8"	13/16" Max	1 1/8"	5 ft lb	950 lb	760 lb	cULus	50 pc
3000075EG	3/4"	13/16" Max	1 1/8"	5 ft lb	950 lb	760 lb	cULus	50 pc
3000087EG	7/8"	13/16" Max	1 1/8"	5 ft lb	950 lb	760 lb	cULus	50 pc

Setscrew must be tightened and torqued onto the sloped side of the I-beam.

Recognizing that torque wrenches are generally not used or available on many job sites, the setscrew should be tightened so it contacts the I-beam and then an additional 1/4 to 1/2 turn added.

ANSI is a registered trademark of American National Standards Institute. FM is a registered certification mark of FM Approvals LLC, LTD. UL, UR, cUL, cUR, cULus and cURus are registered certification marks of UL LLC.

WARNING
Pentair products shall be installed and used only as indicated in Pentair's product instruction sheets and training materials. Instruction sheets are available at erico.pentair.com and from your Pentair customer service representative. Improper installation, misuse, misapplication or other failure to completely follow Pentair's instructions and warnings may cause product malfunction, property damage, serious bodily injury and death and/or void your warranty.

© 2018 Pentair All rights reserved
Pentair, CADDY, CADWELD, CRITEC, ERICO, ERIFLEX, ERITECH and LENTON are owned by Pentair or its global affiliates.
All other trademarks are the property of their respective owners. Pentair reserves the right to change specifications without prior notice.

Hydraulics Summary Sheet

Project Information

Calculation Date: 5/18/2024 3:57 PM

Westlake Compounds
New Lab Addition

210 Industrial Drive North
Madison, MS

contract #

system ID	Area #1
drawing ref	
building	New Lab
construction	non-combustible
occupancy	HC-2
authority	FM Global

Contractor Information

Lewis Fire Protection

6230 Jackson Raymond Road
Raymond, MS 39154

calculated by	Stan Lewis
telephone	769-230-5314
fax	
email	stan@lewisfireprotection.com

Hydraulics Criteria

density	0.20 GPM/ft²	system type	Wet
remote area	entire addition	design std	FM Global
spr coverage	130 ft²	hazard	HC-2
sprs flowing	14	figure	
		curve	

Sprinklers in Remote

No.	Mfgr	Mod	SIN#	Size	K
14	Tyco	QR	TY3231	1/2"	5.60

Flow Test

static pressure	58.00 psi
residual pressure	50.00 psi
quantity flowing	1,080.0 GPM

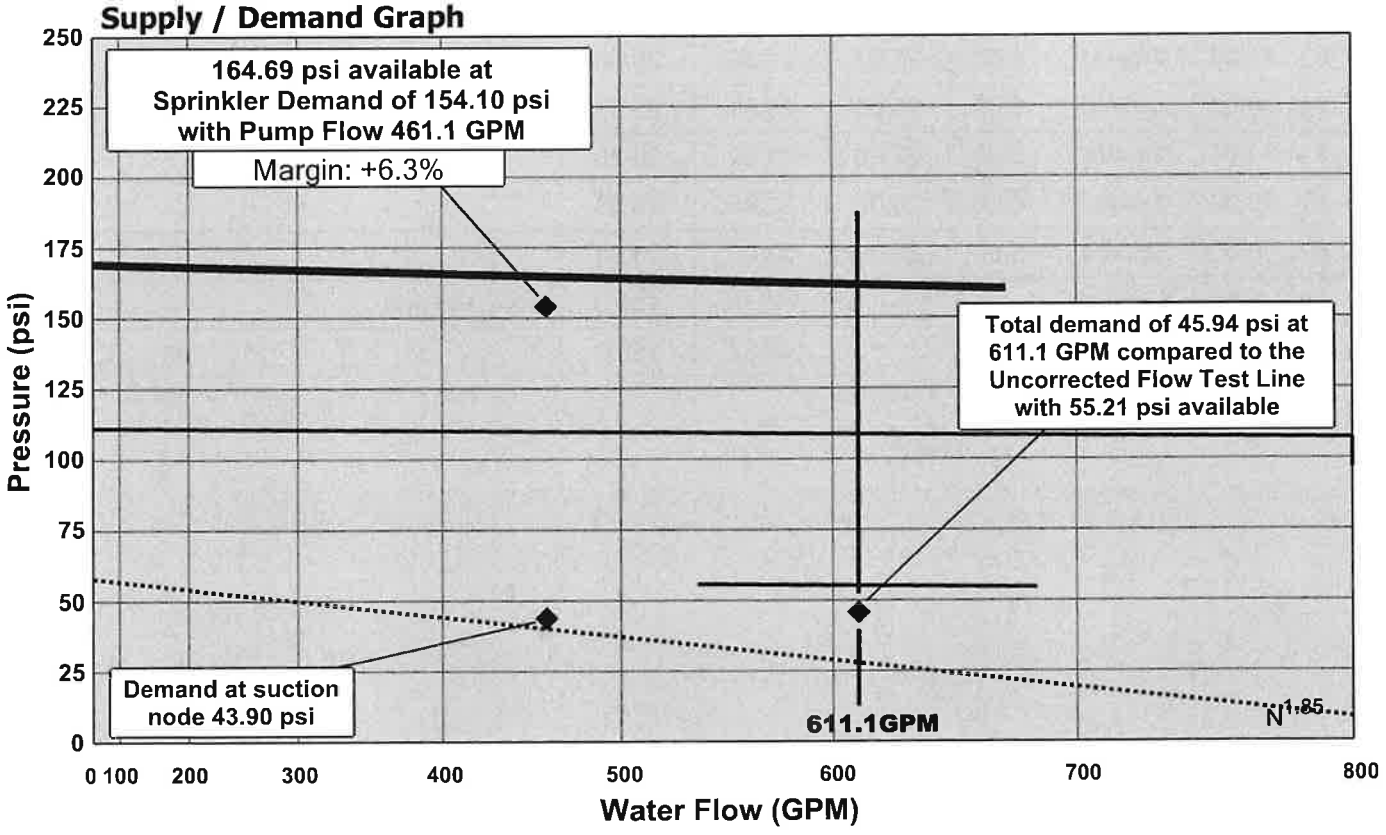
date & time of flow test
4/16/2025 @ 11:40 AM

location of flow test
at existing City Water Main

Booster Pump

churn pressure	111.20 psi
rated pressure	105.00 psi
rated flow	1,250.0 GPM

Supply / Demand Graph



© Copyright 2024 Sigma Development Group, Inc.

Supply Analysis

Westlake Compounds
New Lab Addition

Source Node	Static Pressure	Residual Pressure	Quantity Flowing	Pressure Available	Total System Flow	Total Pressure Required
300	**58.00psi**	**8.60psi**	**1,875.0GPM**	**54.31psi**	**611.1GPM**	**45.94psi**

Sprinkler Flow:	361.1GPM	Additional Flows:	250.0 GPM
Hose Flow at Zero:	None	Total System Flow:	611.1GPM

Maximum velocity in pipe 24-25 is 31.7

Flows Analysis

Node	Elev ft	Device	KFactor	Minimum Flow GPM	Node Pressure psi	Actual Discharge GPM	Notes
73	10.00	**Sprinkler**	5.60	25.00	19.93	25.00	
72	10.00	**Sprinkler**	5.60	25.00	20.44	25.32	
69	10.00	**Sprinkler**	5.60	25.00	20.44	25.32	
65	10.00	**Sprinkler**	5.60	25.00	20.77	25.52	
70	10.00	**Sprinkler**	5.60	25.00	20.79	25.53	
66	10.00	**Sprinkler**	5.60	25.00	20.91	25.61	
68	10.00	**Sprinkler**	5.60	25.00	21.07	25.71	
71	10.00	**Sprinkler**	5.60	25.00	21.19	25.78	
67	10.00	**Sprinkler**	5.60	25.00	21.31	25.85	
62	10.00	**Sprinkler**	5.60	25.00	21.36	25.88	
64	10.00	**Sprinkler**	5.60	25.00	21.41	25.91	
61	10.00	**Sprinkler**	5.60	25.00	22.02	26.28	
63	10.00	**Sprinkler**	5.60	25.00	22.45	26.53	
60	10.00	**Sprinkler**	5.60	25.00	23.09	26.91	
14	0.00	**Hose Flow**			149.90	100.0	Finished Floor Node
2	-0.75	**Hose Flow**			44.32	150.0	

© Copyright 2024 Sigma Development Group, Inc.

8850 Backbone of Hydraulics

Pipe Information

Westlake Compounds
New Lab Addition

From / To	Elev1 ft / Elev2 ft	$Q=k\sqrt{P}$	Pipe ID / Type	Flows Added GPM / Total	Inside Diameter in	Fittings	Length ft / Fitting ft / Total ft	C Value / Friction Loss psi/ft	Total (Pt) psi / Elev (Pe) psi / Frict (Pf) psi	Notes
53	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 73) 19.930	
73	10.00		DR	25.0			Ftg 5.0		Pe -0.433	
							Total 6.0	0.19664	Pf 1.180	
52	11.00	5.4	1¼" Sch 40		1.3800		Len 10.3	C = 120	Pt 53) 20.676	
53	11.00		BN	25.0			Ftg 0.0		Pe 0.000	
							Total 10.3	0.05172	Pf 0.534	

Total Pressure at Node 52) 21.211 psi

52	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 72) 20.436	
72	10.00		DR	25.3			Ftg 5.0		Pe -0.433	
							Total 6.0	0.20126	Pf 1.208	
33	11.00	10.3	1¼" Sch 40	25.0	1.3800	T	Len 7.0	C = 120	Pt 52) 21.211	
52	11.00		BN	50.3			Ftg 6.0		Pe 0.000	
							Total 13.0	0.18863	Pf 2.452	

Total Pressure at Node 33) 23.663 psi

51	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 71) 21.185	
71	10.00		DR	25.8			Ftg 5.0		Pe -0.433	
							Total 6.0	0.20807	Pf 1.248	

Total Pressure at Node 51) 22.000 psi

50	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 70) 20.790	
70	10.00		DR	25.5			Ftg 5.0		Pe -0.433	
							Total 6.0	0.20448	Pf 1.227	
51	11.00	5.4	1¼" Sch 40		1.3800		Len 7.8	C = 120	Pt 50) 21.584	
50	11.00		BN	25.5			Ftg 0.0		Pe 0.000	
							Total 7.8	0.05378	Pf 0.417	
33	11.00	10.5	1¼" Sch 40	25.8	1.3800	T	Len 2.5	C = 120	Pt 51) 22.000	
51	11.00		BN	51.3			Ftg 6.0		Pe 0.000	
							Total 8.5	0.19557	Pf 1.662	

Total Pressure at Node 33) 23.663 psi

49	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 69) 20.443	
69	10.00		DR	25.3			Ftg 5.0		Pe -0.433	
							Total 6.0	0.20132	Pf 1.208	
48	11.00	5.4	1¼" Sch 40		1.3800		Len 12.5	C = 120	Pt 49) 21.217	
49	11.00		BN	25.3			Ftg 0.0		Pe 0.000	
							Total 12.5	0.05295	Pf 0.662	

Total Pressure at Node 48) 21.879 psi

© Copyright 2024 Sigma Development Group, Inc.

8850 Backbone Hydraulics

Pipe Information

Westlake Compounds
New Lab Addition

From / To	Elev1 ft / Elev2 ft	Q=A√P	Pipe ID / Type	Flows Added GPM / Total	Inside Diameter in	Fittings	Length ft / Fitting ft / Total ft	C Value / Friction Loss psi/ft	Total (Pt) psi / Elev (Pe) psi / Frict (Pf) psi	Notes
48	**11.00**	5.5	**1" Sch 40**		**1.0490**	**T**	Len 1.0 / Ftg 5.0 / Total 6.0	C = 120 / 0.20703	Pt 68) 21.070 / Pe -0.433 / Pf 1.242	
68	**10.00**		DR	**25.7**						
32	**11.00**	10.5	**1¼" Sch 40**	25.3	**1.3800**	**T**	Len 3.9 / Ftg 6.0 / Total 9.9	C = 120 / 0.19358	Pt 48) 21.879 / Pe 0.000 / Pf 1.920	
48	**11.00**		BN	**51.0**						
									Total Pressure at Node 32) 23.800 psi	
47	**11.00**	5.5	**1" Sch 40**		**1.0490**	**T**	Len 1.0 / Ftg 5.0 / Total 6.0	C = 120 / 0.20917	Pt 67) 21.307 / Pe -0.433 / Pf 1.255	
67	**10.00**		DR	**25.8**						
									Total Pressure at Node 47) 22.128 psi	
46	**11.00**	5.5	**1" Sch 40**		**1.0490**	**T**	Len 1.0 / Ftg 5.0 / Total 6.0	C = 120 / 0.20557	Pt 66) 20.909 / Pe -0.433 / Pf 1.233	
66	**10.00**		DR	**25.6**						
47	**11.00**	5.4	**1¼" Sch 40**		**1.3800**		Len 7.8 / Ftg 0.0 / Total 7.8	C = 120 / 0.05406	Pt 46) 21.709 / Pe 0.000 / Pf 0.419	
46	**11.00**		BN	**25.6**						
32	**11.00**	10.5	**1¼" Sch 40**	25.8	**1.3800**	**T**	Len 2.5 / Ftg 6.0 / Total 8.5	C = 120 / 0.19661	Pt 47) 22.128 / Pe 0.000 / Pf 1.671	
47	**11.00**		BN	**51.5**						
									Total Pressure at Node 32) 23.800 psi	
45	**11.00**	5.5	**1" Sch 40**		**1.0490**	**T**	Len 1.0 / Ftg 5.0 / Total 6.0	C = 120 / 0.20429	Pt 65) 20.769 / Pe -0.433 / Pf 1.226	
65	**10.00**		DR	**25.5**						
44	**11.00**	5.4	**1¼" Sch 40**		**1.3800**		Len 12.5 / Ftg 0.0 / Total 12.5	C = 120 / 0.05373	Pt 45) 21.562 / Pe 0.000 / Pf 0.672	
45	**11.00**		BN	**25.5**						
									Total Pressure at Node 44) 22.233 psi	
44	**11.00**	5.5	**1" Sch 40**		**1.0490**	**T**	Len 1.0 / Ftg 5.0 / Total 6.0	C = 120 / 0.21008	Pt 64) 21.406 / Pe -0.433 / Pf 1.260	
64	**10.00**		DR	**25.9**						
31	**11.00**	10.5	**1¼" Sch 40**	25.5	**1.3800**	**T**	Len 3.9 / Ftg 6.0 / Total 9.9	C = 120 / 0.19643	Pt 44) 22.233 / Pe 0.000 / Pf 1.949	
44	**11.00**		BN	**51.4**						
									Total Pressure at Node 31) 24.182 psi	

© Copyright 2024 Sigma Development Group, Inc.

8850 Pipeboard Hydraulics

Pipe Information

Westlake Compounds
New Lab Addition

From / To	Elev1 ft / Elev2 ft	Q-Kept	Pipe ID / Type	Flows Added GPM / Total	Inside Diameter in	Fittings	Length ft / Fitting ft / Total ft	C Value / Friction Loss psi/ft	Total (Pt) psi / Elev (Pe) psi / Frict (Pf) psi	Notes
43	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 63) 22.451	
63	10.00		DR	26.5			Ftg 5.0		Pe -0.433	
							Total 6.0	0.21954	Pf 1.317	
31	11.00	5.4	1¼" Sch 40		1.3800	T	Len 8.7	C = 120	Pt 43) 23.335	
43	11.00		BN	26.5			Ftg 6.0		Pe 0.000	
							Total 14.7	0.05774	Pf 0.847	

Total Pressure at Node 31) 24.182 psi

42	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 62) 21.363	
62	10.00		DR	25.9			Ftg 5.0		Pe -0.433	
							Total 6.0	0.20969	Pf 1.258	
41	11.00	5.4	1¼" Sch 40		1.3800		Len 12.5	C = 120	Pt 42) 22.188	
42	11.00		BN	25.9			Ftg 0.0		Pe 0.000	
							Total 12.5	0.05515	Pf 0.689	

Total Pressure at Node 41) 22.878 psi

41	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 61) 22.017	
61	10.00		DR	26.3			Ftg 5.0		Pe -0.433	
							Total 6.0	0.21562	Pf 1.294	
30	11.00	10.5	1¼" Sch 40	25.9	1.3800	T	Len 3.9	C = 120	Pt 41) 22.878	
41	11.00		BN	52.2			Ftg 6.0		Pe 0.000	
							Total 9.9	0.20162	Pf 2.000	

Total Pressure at Node 30) 24.878 psi

40	11.00	5.5	1" Sch 40		1.0490	T	Len 1.0	C = 120	Pt 60) 23.090	
60	10.00		DR	26.9			Ftg 5.0		Pe -0.433	
							Total 6.0	0.22531	Pf 1.352	
30	11.00	5.4	1¼" Sch 40		1.3800	T	Len 8.7	C = 120	Pt 40) 24.008	
40	11.00		BN	26.9			Ftg 6.0		Pe 0.000	
							Total 14.7	0.05926	Pf 0.869	

Total Pressure at Node 30) 24.878 psi

32	11.00	20.8	3" Sch 10		3.2600		Len 13.0	C = 120	Pt 33) 23.663	
33	11.00		FM	101.6			Ftg 0.0		Pe 0.000	
							Total 13.0	0.01053	Pf 0.137	
31	11.00	41.5	3" Sch 10	102.5	3.2600		Len 10.0	C = 120	Pt 32) 23.800	
32	11.00		FM	204.1			Ftg 0.0		Pe 0.000	
							Total 10.0	0.03824	Pf 0.382	

© Copyright 2024 Sigma Development Group, Inc.

8850 Backboard Hydraulics

Pipe Information

Westlake Compounds
New Lab Addition

From / To	Elev1 ft / Elev2 ft	Q=AV	Pipe ID / Type	Flows Added GPM / Total	Inside Diameter in	Fittings	Length ft / Fitting ft / Total ft	C Value / Friction Loss psi/ft	Total (Pt) psi / Elev (Pe) psi / Frict (Pf) psi	Notes
30	11.00	56.6	3" Sch 10	78.0	3.2600		Len 10.0 Ftg 0.0 Total 10.0	C = 120 0.06958	Pt 31) 24.182 Pe 0.000 Pf 0.696	
31	11.00		FM	282.1						
29	11.00	69.1	3" Sch 10	79.1	3.2600	E	Len 12.5 Ftg 9.4 Total 21.9	C = 120 0.10990	Pt 30) 24.878 Pe 0.000 Pf 2.408	
30	11.00		FM	361.1						
28	11.00	65.6	3" Sch 10		3.2600	T	Len 7.0 Ftg 20.2 Total 27.2	C = 120 0.10990	Pt 29) 27.285 Pe 0.000 Pf 2.985	
29	11.00		FM	361.1						
27	11.00	37.3	2" Sch 10		2.1570	T	Len 65.0 Ftg 12.3 Total 77.3	C = 120 0.82131	Pt 28) 30.270 Pe 0.000 Pf 63.493	
28	11.00		FM	361.1						
26	11.00	34.1	2" Sch 10		2.1570	E	Len 16.5 Ftg 6.2 Total 22.7	C = 120 0.82131	Pt 27) 93.763 Pe 0.000 Pf 18.606	
27	11.00		FM	361.1						
25	17.00	33.0	2" Sch 10		2.1570	E	Len 6.0 Ftg 6.2 Total 12.2	C = 120 0.82131	Pt 26) 112.369 Pe -2.600 Pf 9.982	
26	11.00		FM	361.1						
24	17.00	30.8	2" Sch 10		2.1570	T	Len 9.0 Ftg 12.3 Total 21.3	C = 120 0.82131	Pt 25) 119.751 Pe 0.000 Pf 17.500	
25	17.00		FM	361.1						
23	17.00	30.8	4" Sch 10		4.2600	E	Len 7.0 Ftg 13.2 Total 20.2	C = 120 0.02986	Pt 24) 137.250 Pe 0.000 Pf 0.602	
24	17.00		FM	361.1						
22	17.00	30.4	4" Sch 10		4.2600	2E	Len 85.0 Ftg 26.3 Total 111.3	C = 120 0.02986	Pt 23) 137.853 Pe 0.000 Pf 3.325	
23	17.00		FM	361.1						
21	17.00	30.3	6" Sch 10		6.3570	E	Len 150.0 Ftg 17.6 Total 167.6	C = 120 0.00425	Pt 22) 141.177 Pe 0.000 Pf 0.713	
22	17.00		FM	361.1						
20	17.00	30.3	6" Sch 10		6.3570	E	Len 6.0 Ftg 17.6 Total 23.6	C = 120 0.00425	Pt 21) 141.890 Pe 0.000 Pf 0.100	
21	17.00		FM	361.1						
15	1.33	29.6	6" Sch 10		6.3570	T,E,BV, CV	Len 18.0 Ftg 108.1 Total 126.1	C = 120 0.00425	Pt 20) 141.990 Pe 6.790 Pf 0.536	
20	17.00		FR	361.1						

© Copyright 2024 Sigma Development Group, Inc.

8850 Pipeboard Hydraulics

Pipe Information

Westlake Compounds
New Lab Addition

From / To	Elev1 ft / Elev2 ft	$Q=k\sqrt{P}$	Pipe ID / Type	Flows Added GPM / Total	Inside Diameter in	Fittings	Length ft / Fitting ft / Total ft	C Value / Friction Loss psi/ft	Total (Pt) psi / Elev (Pe) psi / Frict (Pf) psi	Notes
14	0.00	29.5	6" Sch 10		6.3570		Len 1.3 Ftg 0.0 Total 1.3	C = 120 0.00425	Pt 15) 149.316 Pe 0.576 Pf 0.006	
15	1.33		FR	361.1						
13	-3.00	37.5	8" DI	100.0	8.4500	E	Len 5.0 Ftg 31.6 Total 36.6	C = 140 0.00126	Pt 14) 149.898 Pe 1.300 Pf 0.046	Finished Floor Node (14)
14	0.00		UN	461.1						
12	-3.00	37.5	8" PVC CL150		7.9800	E	Len 20.0 Ftg 27.2 Total 47.2	C = 150 0.00146	Pt 13) 151.244 Pe 0.000 Pf 0.069	
13	-3.00		UN	461.1						
11	-3.00	37.5	8" PVC CL150		7.9800	E	Len 90.0 Ftg 27.2 Total 117.2	C = 150 0.00146	Pt 12) 151.313 Pe 0.000 Pf 0.171	
12	-3.00		UN	461.1						
10	-3.00	37.4	8" PVC CL150		7.9800	E	Len 230.0 Ftg 27.2 Total 257.2	C = 150 0.00146	Pt 11) 151.484 Pe 0.000 Pf 0.376	
11	-3.00		UN	461.1						
9	-3.00	37.4	8" PVC CL150		7.9800	E	Len 120.0 Ftg 27.2 Total 147.2	C = 150 0.00146	Pt 10) 151.860 Pe 0.000 Pf 0.215	
10	-3.00		UN	461.1						
8	-3.00	37.4	8" PVC CL150		7.9800	T	Len 90.0 Ftg 52.8 Total 142.8	C = 150 0.00146	Pt 9) 152.075 Pe 0.000 Pf 0.209	
9	-3.00		UN	461.1						
7	-3.00	37.4	8" PVC CL150		7.9800	E	Len 5.0 Ftg 27.2 Total 32.2	C = 150 0.00146	Pt 8) 152.284 Pe 0.000 Pf 0.047	
8	-3.00		UN	461.1						
6	0.00	37.5	8" DI		8.4500	E	Len 3.0 Ftg 31.6 Total 34.6	C = 140 0.00126	Pt 7) 152.331 Pe -1.300 Pf 0.043	
7	-3.00		UN	461.1						
5	0.00	37.1	8" Sch 10		8.2490	CV,BV, CDDC	Len 11.5 Ftg 66.9 Total 78.4	C = 120 0.00188	Pt 6) 151.074 Pe 0.000 Pf 0.147	8" Ames Colt Double Check Assembly Model 200/300: Loss = 2.87
6	0.00		FM	461.1						
300	0.00	37.1	8" Sch 10		8.2490		Len 2.5 Ftg 0.0 Total 2.5	C = 120 0.00188	Pt 5) 154.094 Pe 0.000 Pf 0.005	
5	0.00		FM	461.1						

Total Pressure at Node 300) 154.099 psi

© Copyright 2024 Sigma Development Group, Inc.

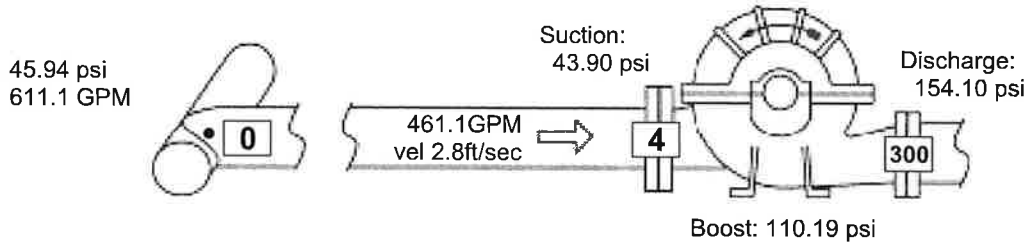
Pipe Information

Westlake Compounds
New Lab Addition

From / To	Elev1 ft / Elev2 ft		Pipe ID / Type	Flows Added GPM / Total	Inside Diameter in	Fittings	Length ft / Fitting ft / Total ft	C Value / Friction Loss psi/ft	Total (Pt) psi / Elev (Pe) psi / Frict (Pf) psi	Notes

Pump Calculations (4 - 300)

Pump Rating	Suction Pressure: 43.90 psi	Pump Flow: 461.1 GPM
Pressure: 105.00 psi	Boost: 110.19 psi	Suction Velocity: 2.8 ft/sec
Flow: 1,250.0 GPM	Discharge Pressure: 154.10 psi	



Suction Piping

3	0.00	69.5	8" Sch 10		8.2490	T,GV	Len 1.8 / Ftg 45.8 / Total 47.6	C = 120 / 0.00188	Pt 4) 43.904 / Pe 0.000 / Pf 0.089	
4	0.00		FM	461.1						
2	-0.75	69.3	8" Sch 10		8.2490		Len 0.8 / Ftg 0.0 / Total 0.8	C = 120 / 0.00188	Pt 3) 43.994 / Pe 0.325 / Pf 0.001	
3	0.00		FM	461.1						
1	-3.00	90.7	8" DI	150.0	8.4500	2E	Len 8.0 / Ftg 63.2 / Total 71.2	C = 140 / 0.00212	Pt 2) 44.320 / Pe 0.975 / Pf 0.151	
2	-0.75		UN	611.1						
0	-3.00	90.2	8" PVC CL150		7.9800	T,GV	Len 140.0 / Ftg 58.9 / Total 198.9	C = 150 / 0.00246	Pt 1) 45.446 / Pe 0.000 / Pf 0.489	
1	-3.00		UN	611.1						

Total Pressure at Node 0) 45.935 psi

© Copyright 2024 Sigma Development Group, Inc.

Plan Review Updates

Information for clients, consultants and contractors

FM supports our client-owners in incorporating science-based property loss prevention strategies into new construction and other facility-change projects. The Project and Plan Review Services we provide during a project's design and construction phases help support our clients in managing risk and achieving resilient operational facilities.

To provide our client-owners with the highest level of service, we are upgrading the software and processes we use to produce Plan Review letters. These enhancements include a new data format for project recommendations, making them easier to track between Plan Review submissions, responses and at the completion of the project. You may therefore notice subtle formatting changes and variations in section placement in the letters you receive over the next six months, as we introduce this software worldwide. Please be assured that the content of our letters and technical reviews remains unchanged.

Updates include :

- Plan Review response letters will be limited to one of three ratings:
  - **This submittal is in accordance with FM Data Sheets**—Letters with this rating will be provided with loss prevention comments only.
  - **This submittal is not in accordance with FM Data Sheets**—Letters with this rating will be provided with Project Recommendations, in addition to comments (see below), and will require subsequent reviews.
  - **Additional information is needed to determine alignment with FM Data Sheets**—Letters with this rating lack sufficient detail to complete a full review. Additional information needed to complete the review will be requested in the Comments section.
- We will now provide Project Recommendations for Plan Reviews that are rated Not in Accordance with FM Data Sheets. These Project Recommendations detail the specific items that generated the Not in Accordance with FM Data Sheets rating. This is similar to the approach we take when outlining recommendations in our FM Risk Reports®. (In previous iterations of Plan Review, these recommendations were outlined in the Comments section.)
- To enable enhanced Project Recommendation tracking, we are introducing the following:
  - We will assign a Project Number to each Plan Review submission. Plan Review letters will display the Project Number, and we will link subsequent related Plan Review submissions to this number. If a client has several projects at a large location, we will assign each an individual Project Number.

© 2024 Factory Mutual Insurance Company. All rights reserved. fm.com

- As with our Risk Report®, each Project Recommendation will include a recommendation number formatted as: **PR-YY-MM-###**. PR stands for Project Recommendation and indicates that the recommendation was generated as part of a Plan Review letter. Year and month denote the date the plan was submitted to FM, and the ### recommendation numbers associated with that submittal will appear in sequence.
- Project Recommendations will have one of four statuses:
  - **Active** -– Recommendation to change a submitted design or specification.
  - **Completed** – Recommendation completed during design or installation.
  - **Deleted** – Recommendation no longer applicable.
  - **Transferred to Risk Report** – Recommendation was unresolved during the project design phase and has been moved to the Risk Report.
- As we transition to these new processes and software, Plan Review letters may list existing open Project Recommendations related to previous submittals for related Plan Reviews. Additionally, some letters may also show Project Recommendations that have not yet been transitioned to the new software. These will be numbered sequentially (i.e., 1, 2, 3, etc.).
- If a letter produced in a language other than English includes recommendations, the letter will also include an English language Executive Summary and recommendation synopsis.
- You may notice variations in font, colors, spacing, and section headlines during this transitional period.

We look forward to these exciting changes as we enter a new phase of our Plan Review Services. If you have any feedback, please feel free to share it at **PlanReviewSupport@FMGlobal.com**.

The information in this proposal is the property of the Factory Mutual Insurance Company (FM). It is presented for informational purposes only, in support of the insurance relationship between FM and its clients or prospective clients. It is not to be shared with other parties FM does not address life, safety, or health issues. The information does not change or supplement policy terms or conditions. The liability of FM is limited to that contained in its insurance policies.

1340773505 © 2024 Factory Mutual Insurance Company. All rights reserved. fm.com

Plan Review

Westlake Corporation
Madison-87091
Housing and Infrastructure Products
210 Industrial Drive N
Madison, Mississippi 39110-9481
United States of America

Index-Rec No: 002574.78-01
Account No: 01-56935
Date of Review: 01-Aug-2025
Review No: 68005
Project No: 7035

Plans Submitted By: Trey Fischer
Subject: Lab Addition Automatic Sprinkler System

Executive Summary:

This letter reviews the fire protection submittal requested in Comment 19 of FM Plan Review Letter PR55778 dated March 20, 2025, for the new Westlake Corporation Lab Addition at the address referenced in the header above.

This submittal is in accordance with FM Data Sheets. Review the Comments Section for important project guidance. Please note, this fire protection submittal indicates no new underground fire protection will be installed in this project. Disregard Comment 21 of PR55778 accordingly.

Scope of Review:

This confirms receipt and review of the following:

- Westlake Madison New Lab Fire Protection Drawings dated May 1, 2025
- Westlake Madison New Lab Hydraulic Calculations dated May 18, 2025
- Westlake Madison New Lab Fire Protection Product Data Sheets

The new approximately 1,657 sq. ft. lab addition will have maximum 14 ft. ceiling heights and will be protected as an FM Hazard Category 2 (HC-2) occupancy.

The new wet-pipe fire protection proposed for the lab addition will be tied into the existing 2 in. Sch. 10 black steel feed main of the adjacent office area. The existing 6 in. wet-riser of the office sprinkler protection system is fed by an 8 in. lead in to Warehouse Phase 2 off an 8 in. underground main.

The new fire protection for the lab addition will have a tree-type layout. A new 3 in. feed main will feed the 1-1/4 in. branchlines spaced 10 ft. to 12 ft. 11 in. with 7 ft. 6-1/2 in. to 12 ft. 4 in. on-line sprinkler spacing. The sprinkler area spacing will range from 97 sq. ft. to 123 sq. ft. in the new addition. The sprinklers will be spaced approximately 1 ft. 6 in. to 7 ft. 6 in. from the walls. The new fire protection sprinklers will be fourteen FM Approved Tyco TY3231 quick-response, standard-coverage chrome pendent K5.6 sprinklers nominally temperature rated for 155°F. All other fire protection components included in the data sheet package were confirmed to also be FM Approved.

This report has been developed for insurance underwriting purposes. It is provided to you for informational purposes only to reduce the possibility of loss to insured property by bringing to your attention certain potential hazards or conditions. Life, safety, or health issues are not addressed. You must make the decision whether to take any action. The company undertakes no duty to you or any other party by providing this report or the activities on which it is based. The liability of the company is limited to that contained in its insurance policies.

FM Plan Review

The new fire protection system is designed to provide 0.20 gpm per sq. ft. over the entire addition area (1,657 sq. ft.) with a 250 gpm hose stream allowance. The demand of the system, effective at the base of riser, was hydraulically calculated to require a 151.2 psi pressure demand with a 361 gpm flow demand (hose stream not included in the flow demand total).

The water supply to the site is provided by the city water supply boosted by an existing pump rated for 1,250 gpm at 105 psi. The latest hydrant flow test conducted on April 16, 2025, showed a 58 psi static pressure reducing to a 50 psi residual pressure when flowing 1,080 gpm. This test is considered to be adequate for the proposed system demands.

Project Recommendations:

No recommendations have been provided for this review.

Comments:

1. Omission of sprinklers above the suspended ceiling and in any other area will be satisfactory only on the basis of the following:
    a. Limited combustibles are located in the concealed space and are not significant enough to maintain a self-propagating fire. (Foamed plastic insulation and other insulations with an ASTM E-84 flame-spread index [FSI] greater than 25 do not qualify).
    b. All electrical wiring in the concealed space is installed in accordance FM Property Loss Prevention Data Sheet 5–31, *Cables and Bus Bars*.
    c. Insulation for metal air-conditioning ducts is FM Approved, or non-foamed plastic with an ASTM E-84 flame spread index of 25 or less.
2. The sprinkler systems, structural, mechanical, et cetera components of the building should be installed so that no obstruction exists to discharge from sprinklers. Typical obstruction concerns result from (but are not limited to) bar joists, lights, conduit, ductwork, sprinkler mains, bridge strapping, et cetera. This installation should be completed in strict accordance with FM Property Loss Prevention Data Sheet 2-0, *Installation Guidelines for Automatic Sprinklers*, which provides guidance regarding obstruction size and spacing limitations.
3. For nonstorage-type occupancies, arrange any airflow between the protected occupancy and the horizontal plane located at the ceiling-level sprinklers, such as airflow from high-volume low-speed (HVLS) fans or HVAC equipment demonstrated in Figure 2.5.2.1.9.1(a) or Figure 2.5.2.1.9.1(b), respectively, per FM Property Loss Prevention Data Sheet 2-0, *Installation Guidelines for Automatic Sprinklers*, so the airflow velocity does not exceed 5 ft. per second.
4. Do not install gravity heat vents or gravity smoke vents in buildings protected by ceiling-level non-storage sprinklers. If the installation of these types of vents is unavoidable, use the flowchart in Figure 2.5.2.1.3.2(a) or Figure 2.5.2.1.3.2(b) of FM Property Loss Prevention Data Sheet 2-0, *Installation Guidelines for Automatic Sprinklers*, when the size of the gravity heat/smoke vent will be equal to or less than 4 sq. ft. or larger-sized vents, respectively.
5. All materials and equipment, where applicable, should be FM Approved and the installation should be in accordance with the manufacturer's recommendations and FM recommended good practice. The *Approval Guide*, a publication of FM Approvals, may be referenced at www.approvalguide.com.
6. Submit the attached FM Form FM85A, *Contractor's Material and Test Certificate for Automatic Sprinkler Systems*, with all sections preceding the Automatic Sprinkler System Tests section completed by the installing contractor.

This report has been developed for insurance underwriting purposes. It is provided to you for informational purposes only to reduce the possibility of loss to insured property by bringing to your attention certain potential hazards or conditions. Life, safety, or health issues are not addressed. You must make the decision whether to take any action. The company undertakes no duty to you or any other party by providing this report or the activities on which it is based. The liability of the company is limited to that contained in its insurance policies.

Guidelines to Reduce Hazards during Installation:

- Thorough supervision by the building owner's qualified representative should be provided during construction and installation to ensure adherence to specifications and quality of workmanship.
- The FM Red Tag Permit System should be used to monitor all valve operations. All valve closures, which impair existing fire protection, should be closely coordinated with plant fire protection personnel and FM. Notification should be made to the FM customer service desk at https://www.fm.com/report-contact-page/report-an-impairment.
- Hot work of any kind should be avoided. If there is a practical and safer way to do the job without hot work, the alternative method should be used. If hot work is unavoidable, precautions such as those outlined on the FM Hot Work Permit System should be taken during any such work.

This review is for property insurance purposes only in accordance with FM standards and guidelines. Nothing should be inferred from this review regarding compliance with any rules, regulations or requirements of government agencies, state or local codes or any other jurisdictional authority. We are retaining the copy of your submitted plans for our files.

Sincerely,

Kylie Heckman
Plan Review Consultant
kylie.heckman@fm.com

Loss Prevention Resources:

FM Property Loss Prevention Data Sheets
FM Loss Prevention Training
Approval Guide
RoofNav

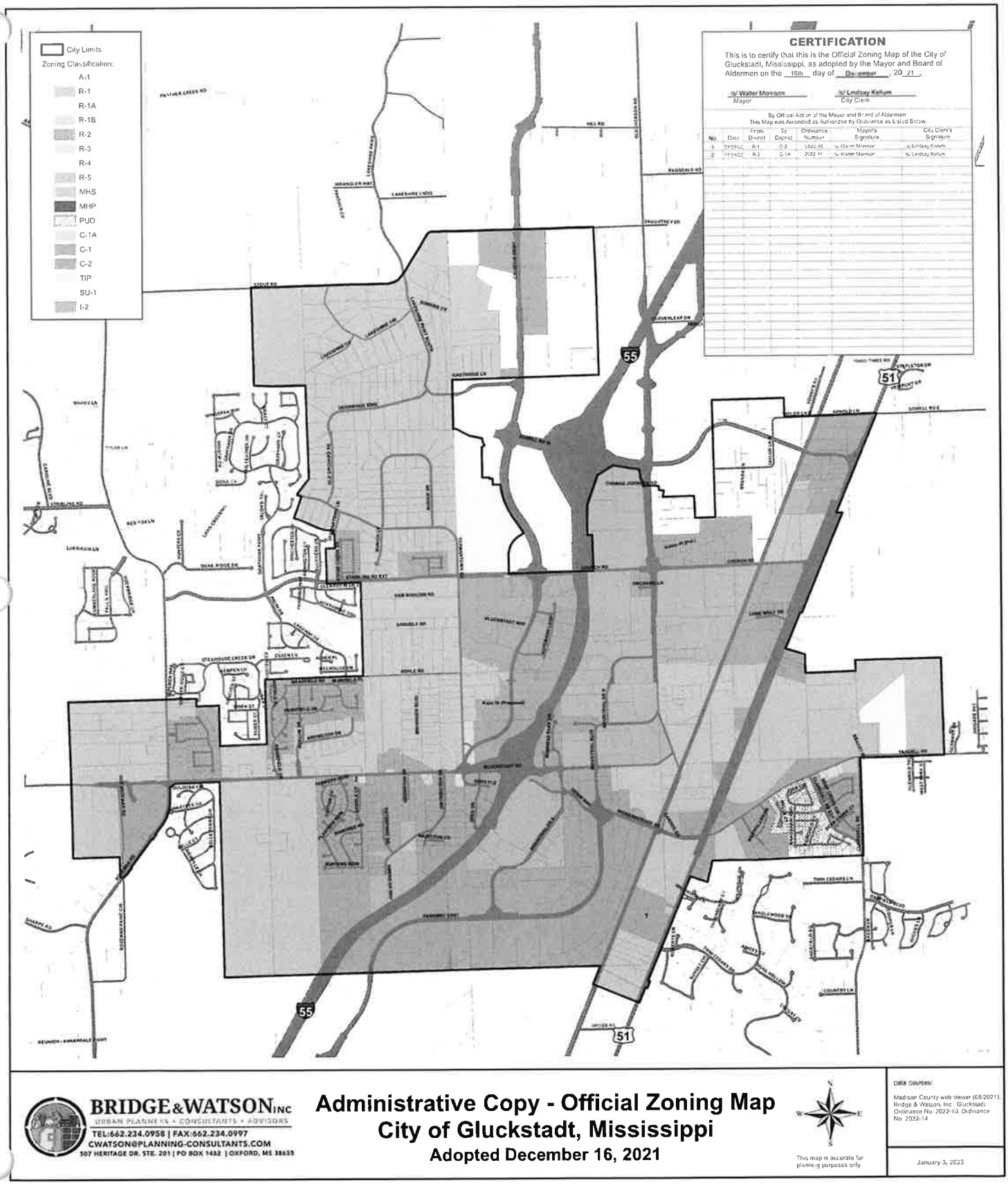
Distribution:

Trey Fischer, Westlake Corporation, lfischer1@westlake.com
Brian Chandler, Westlake Corporation, bchandler@westlake.com
Derek Fairclough, Westlake Corporation, dfairclough@westlake.com
Tom Woudstra, Westlake Corporation, Tom.Woudstra@westlake.com
Ryszard Hellebrand, Westlake Corporation, ryszard.hellebrand@westlakevinnolit.com
Win Kwok, Aon Risk Services Northeast, Inc. (New York), win.kwok@aon.com
Adam Koch, FM, adam.koch@fm.com
Michael McArdle, FM, michael.mcardle@fm.com
Kylie Heckman, FM, kylie.heckman@fm.com

Attachments:

FM Form FM85A, *Contractor's Material and Test Certificate for Automatic Sprinkler Systems*

This report has been developed for insurance underwriting purposes. It is provided to you for informational purposes only to reduce the possibility of loss to insured property by bringing to your attention certain potential hazards or conditions. Life, safety, or health issues are not addressed. You must make the decision whether to take any action. The company undertakes no duty to you or any other party by providing this report or the activities on which it is based. The liability of the company is limited to that contained in its insurance policies.


City Limits
Zoning Classification:
A-1
R-1
R-1A
R-1B
R-2
R-3
R-4
R-5
MHS
MHP
PUD
C-1A
C-1
C-2
TIP
SU-1
I-2
CERTIFICATION
This is to certify that this is the Official Zoning Map of the City of Gluckstadt, Mississippi, as adopted by the Mayor and Board of Aldermen on the 16th day of December, 20 21.
/s/ Walter Morrison
Mayor
/s/ Lindsay Kellum
City Clerk
By Official Action of the Mayor and Board of Aldermen
This Map was Amended as Authorized by Ordinance as Listed Below:
No. Date From District To District Ordinance Number Mayor's Signature City Clerk's Signature
1 01/09/22 R-1 C-2 2022-10 /s/ Walter Morrison /s/ Lindsay Kellum
2 01/09/22 R-2 C-1A 2022-11 /s/ Walter Morrison /s/ Lindsay Kellum
55
51
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
Administrative Copy - Official Zoning Map
City of Gluckstadt, Mississippi
Adopted December 16, 2021
N
W
E
S
This map is accurate for planning purposes only
Data Sources:
Madison County web viewer (08/2021), Bridge & Watson, Inc., Gluckstadt Ordinance No. 2022-10, Ordinance No. 2022-14
January 3, 2023

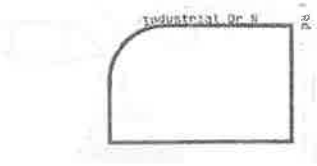


228 Industrial Dr N

Dbc Corporation

15.39 2

$3,496,570



Share



211 Industrial Dr N

Leavitt Tube Company LLC

16.74 3

$6,766,170

★ FOLLOW



213 Industrial Dr N

Newman Benjamin G Iii

2.08 1

$475,390



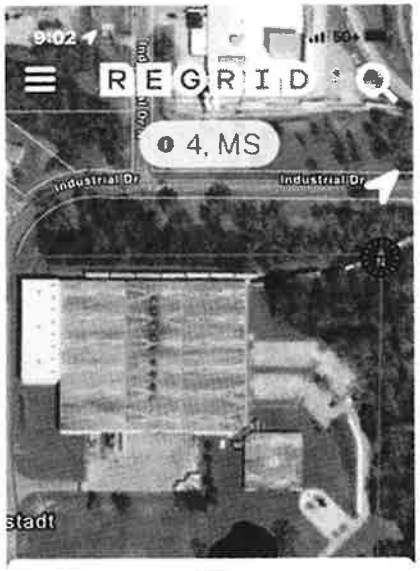
195 Industrial Dr N

Chr Properties LLC

13.80 1

$3,083,900

★ FOLLOW



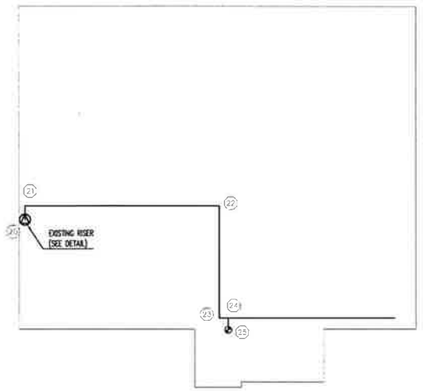
1286 Gluckstadt Rd

State Of Miss

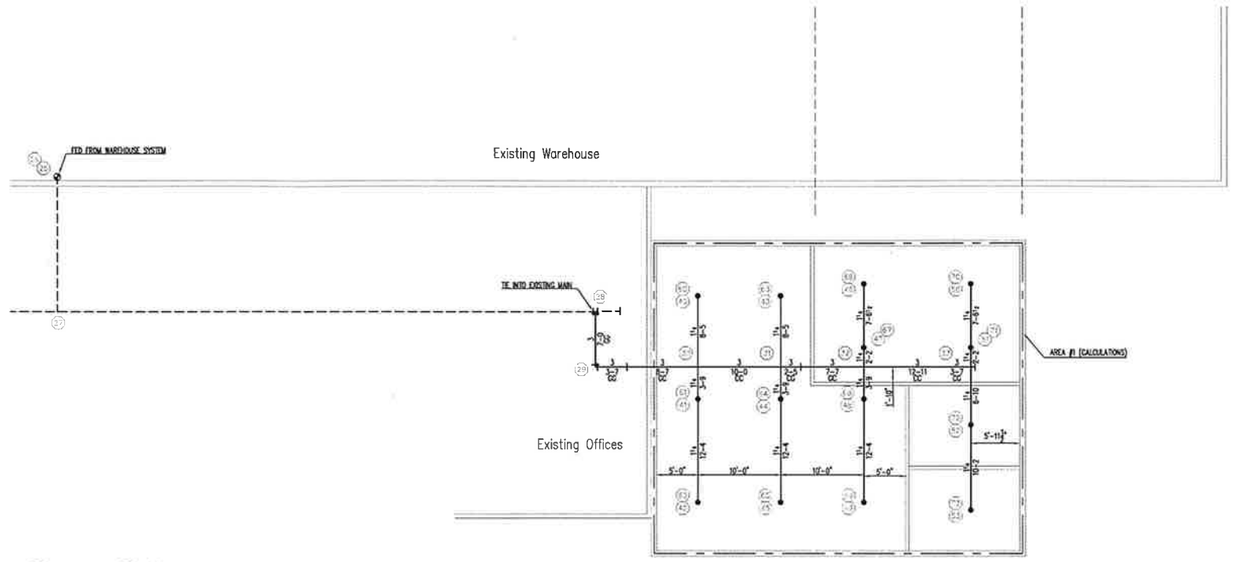
20.07 1

$2,954,450

★ FOLLOW

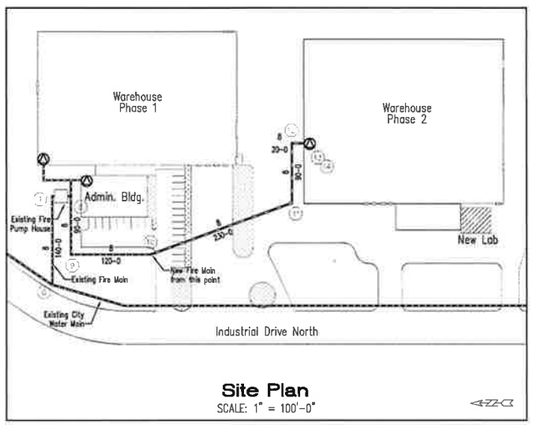


Existing Overall Warehouse Plan
SCALE: 1" = 50'-0"

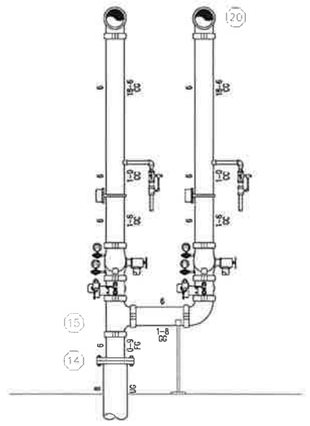


New Lab
Automatic Sprinkler Piping Plan
SCALE: 1/8" = 1'-0"

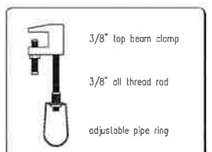
Water Flow Test
Static 58.00 psi
Residual 50.00 psi
Flow 1060.00 gpm



Site Plan
SCALE: 1" = 100'-0"



Existing Riser Detail
SCALE: 1/2" = 1'-0"



Hanger #1

Hydraulic Calculation Design Information

HAZARD CLASSIFICATION	HC-2
DESIGN STANDARD	FM GLOBAL
CONSTRUCTION	NON-COMBUSTIBLE
SPRINKLER SYSTEM TYPE	WET PIPE
SPRINKLER SYSTEM NAME	OFFICE
DENSITY IN GPM PER SQUARE FOOT	0.20
MAXIMUM SPACING PER SPRINKLER	130 SQ. FT.
SQUARE FOOTAGE OF APPLICATION	ENTIRE ADDITION
HOSE STREAM ALLOWANCE IN GPM	250 GPM
SYSTEM DEMAND	154.10 PSI @ 811.12 GPM
DEMAND AT BASE OF RISER	151.24 PSI @ 361.10 GPM
SAFETY MARGIN IN PSI	10.41 PSI (6.20%)

General System Piping Notes:

This system has been designed in accordance with the requirements of FM Global.
Sprinkler system materials and components are per FM Global standards.
Pipe sizes are based on hydraulic calculations.
All Sch. 10 piping will be grooved and all Sch. 40 piping will be threaded.
Grooved piping will use compatible grooved fittings and welded outlets.
Threaded piping will use compatible threaded fittings.
All wet system piping will be Black Sch. 10/40 steel pipe.
All dry system piping will be Galvanized Sch. 10/40 steed pipe.
Fittings for galvanized system will be standard "orange" grooved or black threaded.
All main piping for dry system will be pitched 1/4" per 10 feet.
All branchline piping for dry system will be pitched 1/2" per 10 feet.
All piping will use hanger #1, hang to steel structure.

SYMBOLS	
SYMBOL	DESCRIPTION
(3-0)	drop cut length
[3-0]	cut sprig length
⊘	drop up or down
⊙	hydraulic ref point
EL 7'-6"	center of pipe below deck
EL 6'-0"	center of pipe above finished floor
TOS	top of steel
CT	cut code - center to thread

CUT CODES	
C	center of outlet
F	face of flange
G	end of groove
T	end of thread
E	plain end of pipe

All piping is shown with cut dimensions
Cut Codes are shown unless pipe is to be threaded both ends

REVISIONS

SPRINKLER HEAD INFORMATION	
SYMBOL	DESCRIPTION
●	14 1/2" Tyco, QR Chrome Pendant Heads, 155°, 5.6 K (TY3231)
TOTAL NUMBER OF SPRINKLERS SHOWN ON THIS SHEET	14

LEWIS FIRE PROTECTION
6230 Jackson Raymond Road
Raymond, MS. 39154
Phone: 769-230-5314
www.lewisfireprotection.com
DESIGN/INSTALLATION/REPAIR

WESTLAKE COMPOUNDS
(New Lab Addition)
Madison, MS

SHEET NO. 1 OF 1
DRAWN BY: sbl
LEVEL 3, NICET CERT. #106435
DATE: 05/01/2025

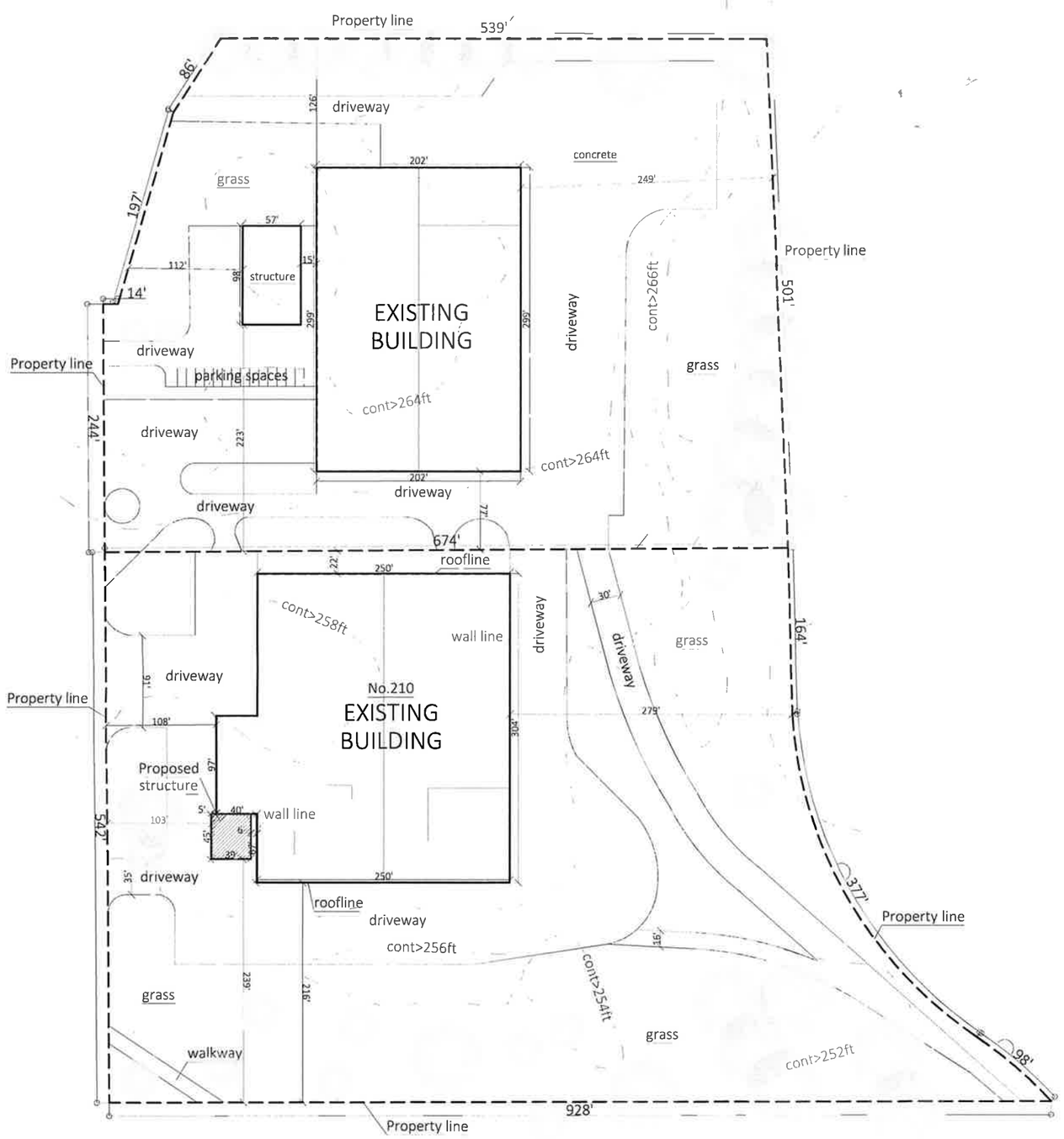
SITE PLAN

210 Industrial Dr N
Madison, MS 39110
Parcel ID: 082E-21 -008/02
Lot area: 8.91 Acres
Paper Size: 11"x17"

N

scale 1"=120'

Graphic scale: 0 75 150 300





VICINITY MAP

Calculating Building and Lot Coverage Percentages
Lot area: 657,756 sq.ft.
Total building coverage (gross floor area): 140,647 sq.ft.
Building Coverage Percentage: 140,647 sq.ft / 657,756 sq.ft = 0.21382 = 21.38%
Total Lot Coverage: 392,318 sq.ft .
Lot Coverage Percentage: 392,318 sq.ft / 657,756 sq.ft = 0.59644= 59.64%
*Total landscape areas:

Disclaimer

This is not a Legal Survey, nor is it intended to be or replace one.

These measurements are approximate and are for illustrative purposes only.

This work product represents only generalized location of features, objects or boundaries and should not be relied upon as being legally authoritative for the precise location of any feature, objects or boundary.

City of Gluckstadt

Application for Site Plan Review

Subject Property Address: _____
Parcel #: _____

Owner: _____ **Applicant:** _____
Address: _____ **Address:** _____
_____

Phone #: _____ **Phone #:** _____
E-Mail: _____ **E-Mail:** _____

Current Zoning District: _____
Acreage of Property (If applicable): _____
Use sought of Property: _____

Requirements of Applicant:

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

Requirements for Site Plan Submittal (Section 808, Zoning Ordinance)

Three (3) copies of the site plan shall be prepared and submitted to the Zoning Administrator. Digital copy is required. Three (3) hard copies are required. Minimum Print size 24x36.

Site Plan Specifications (Section 809, Zoning Ordinance)

A. Lot Lines (property lines)
B. Zoning of the adjacent lots
C. The names of owners of adjacent lots
D. Rights of way existing and proposed streets, including streets shown on the adopted Throughfares plan
E. Access ways, curb cuts, driveways, and parking, including number of parking spaces to be provided
F. All existing and proposed easements
G. All existing and proposed water and sewer lines. Also, the location of all existing and proposed fire hydrants.
H. Drainage plan showing existing and proposed storm drainage facilities. The drainage plan shall indicate adjacent off site drainage courses and projected storm water flow rates from off-site and on-site sources.
I. Contours at vertical intervals of five (5) feet or less.
J. Floodplain designation, according to FEMA Maps.
K. Landscaped areas and planting screens.

L. Building lines and the locations of all structures, existing and proposed
M. Proposed uses of the land and buildings, if known
N. Open space and recreation areas, where required.
O. Area in square feet, and/or square acres of parcel
P. Proposed gross lot coverage in square feet
Q. Number and type of dwelling units where proposed
R. Location of sign structures and drawings. (Section 701)
S. Location of garbage dumpster and enclosure. (Section 406.06)
T. Any other data necessary to allow for a thorough evaluation of the proposed use, including a traffic study.

Applicant shall be present at the Planning and Zoning Commission meeting and Mayor and Board of Alderman meeting.

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

Site Plans shall be submitted by the 1st day of the month preceding the next regular meeting of the Planning and Zoning Commission. No Exceptions.

After the cut-off date, no changes can be made to the submitted site plan. You must wait for the next meeting.

By signing this application, the applicant agrees to all the terms and conditions laid out in this application.

_____ _____

Applicant Signature **Date**

_____ _____

Zoning Administrator Signature **Date**

CLASS "B" SURVEY

BEARINGS AND DISTANCES ON THIS PLAT ARE BASED ON AND REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM GRID NORTH (NAD 83 – WEST ZONE) AS DERIVED FROM RTK GPS OBSERVATIONS USING EARL DUDLEY, LLC'S CONTINUOUSLY OPERATING REFERENCE NETWORK.

CONVERGENCE ANGLE = +0° 7' 15.43"
COMBINED SCALE FACTOR = 0.99994691
COMPUTED AT N=1095500.822, E=2365955.836

ELEVATIONS ARE REFERENCED TO NAVD 88 AS DERIVED USING THE SAME GPS OBSERVATIONS DESCRIBED ABOVE FOR BASIS OF BEARING.

I certify that the information shown on this plat is thorough and accurate to the best of my knowledge.

Jereme C. Smith P.S.
Email: jereme@mcmastereng.com
Date: June 19, 2025

30 0 60
Scale In Feet

SURVEYOR'S NOTES:

1. Random Traverse Closure Precision For This Survey Meets or Exceeds the Minimum Standards For a Class "B" Survey.
2. McMaster & Associates, Inc. does not certify to the existence or non-existence of any underground utility.
3. The premises are situated in Zone X-Other Areas, which is defined as "Areas determined to be outside the 0.2% chance annual floodplain", as shown on FIRM Map Numbers 28029C0100D and 28029C0225D, effective date of December 16, 2008.
4. No title examination was performed as a part of this survey, which could reveal easements and other matters of record which would affect the subject property.

LEGEND

POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
POT	POINT OF TERMINUS
RCP	REINFORCED CONCRETE PIPE
CMP	CORRUGATED METAL PIPE
CPP	CORRUGATED POLYETHYLENE PIPE
AC	HVAC CONDENSER UNIT
CM	CREPE MYRTLE
APR	AS PER RECORD
APS	AS PER SURVEY
EM	ELECTRIC METER
EBOX	ELECTRIC/POWER BOX
FO	FIBER OPTIC/COMMUNICATION BOX
TBOX	TELEPHONE BOX
CBOX	CABLE BOX
SD	SATELLITE DISH/TV SERVICE
MH	EXISTING MANHOLE
CO	CLEAN-OUT
LP	LIGHT POLE
PP	POWER POLE
SP	SERVICE POLE
WM	WATER METER
WV	WATER VALVE
FH	FIRE HYDRANT
WS	WATER SERVICE
ICV	IRRIGATION CONTROL VALVE
GV	GAS VALVE
GM	GAS METER
TBM	TEMPORARY BENCH MARK
CMON	CONCRETE MONUMENT
SIR	SET IRON REBAR (1/2"X18")
FIR	FOUND IRON REBAR (1/2" UNLESS OTHERWISE NOTED)
GAS	EXISTING GAS LINE
FO	EXISTING FIBER OPTIC/COMMUNICATION
UC	EXISTING CABLE TV
T	EXISTING TELEPHONE LINE
UGE	EXISTING UNDERGROUND ELECTRIC
P	EXISTING OVERHEAD POWER
W	EXISTING WATER MAIN/SERVICE
FP	EXISTING WATER-FIRE PROTECTION
O2	EXISTING OXYGEN MAIN
S	EXISTING SANITARY SEWER
FM	EXISTING SANITARY SEWER-FORCE MAIN
U	EXISTING UNKNOWN UTILITY
WET	EXISTING WETLAND
X	EXISTING IRON FENCE
X	EXISTING WIRE FENCE
	EXISTING CHAIN LINK FENCE
	EXISTING WOOD FENCE

FLOOD ZONE NOTES

The premises are situated in "Special Flood Hazard Areas Subject to Inundation By The 1% Annual Chance Flood, Zone AE-Base Flood Elevations Determined." The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation if the water-surface elevation of the 1% annual chance flood.

ALSO;

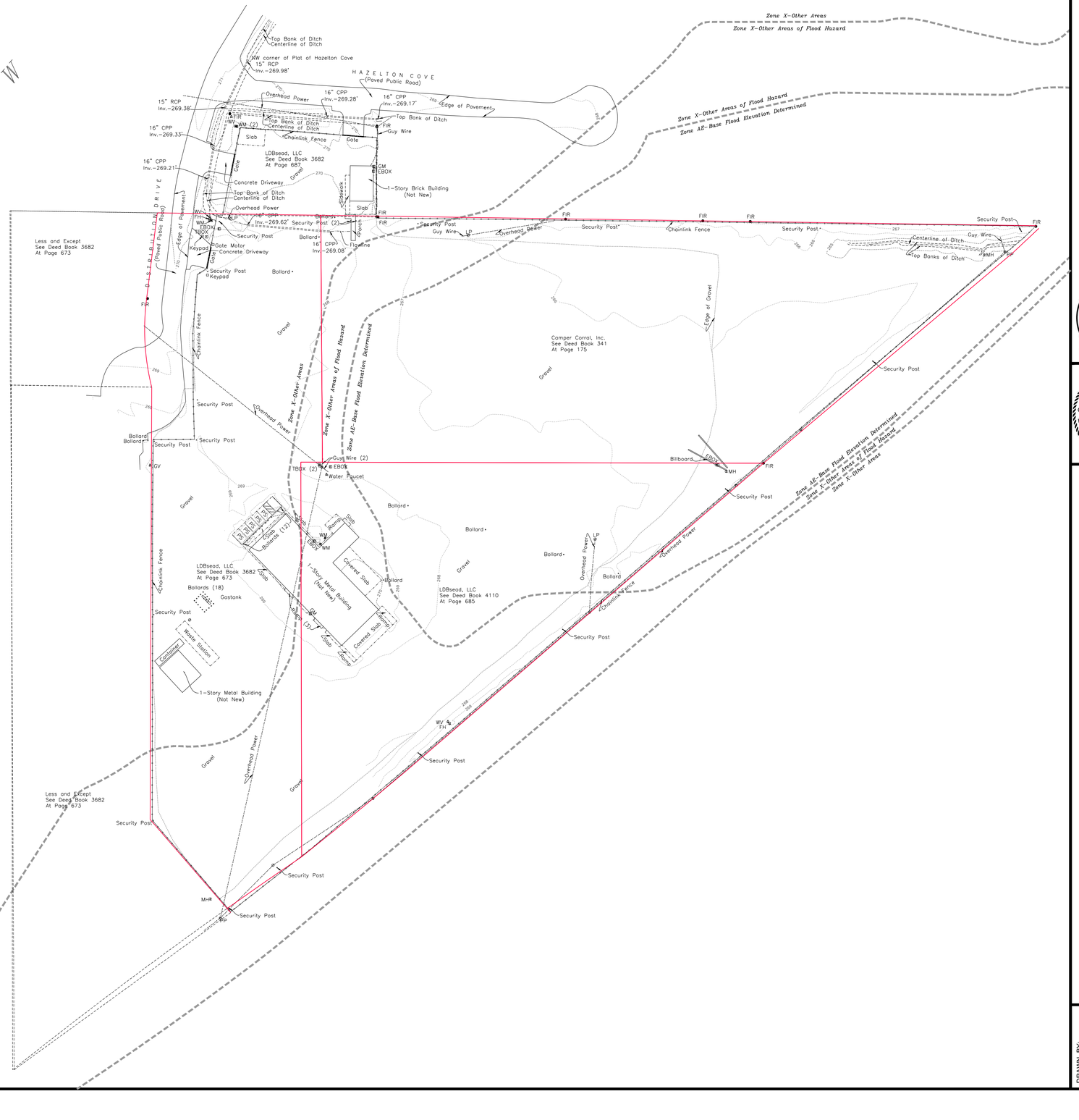
The premises are situated in "Other Flood Areas-Zone X." Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

ALSO;

The premises are situated in "Other Areas-Zone X." Areas determined to be outside the 0.2% annual chance floodplain.

All zones referenced above are further described and shown on FIRM Map Number 28089C0415G, revised date of January 17, 2025.

FOR REVIEW



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

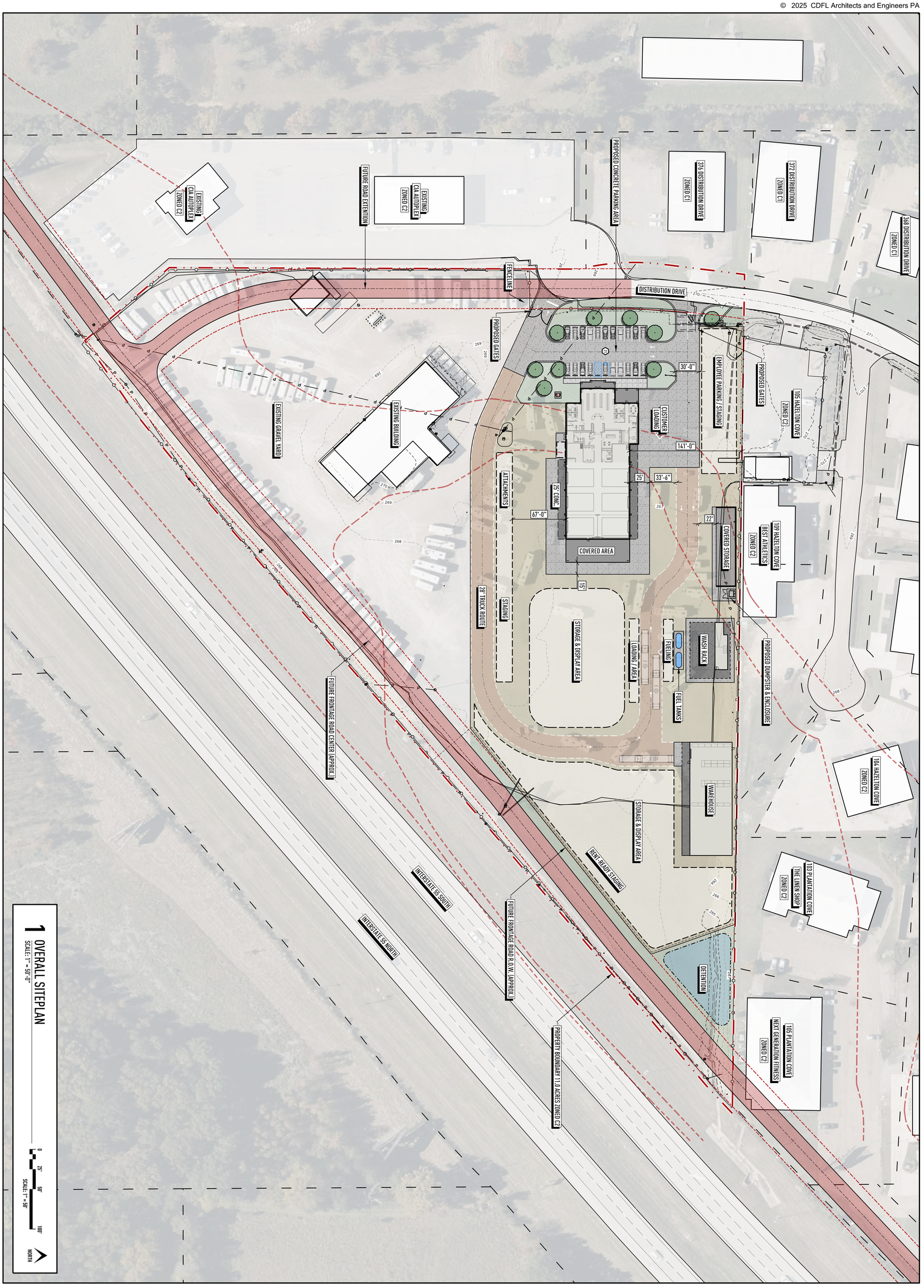
McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

JEREMY C. SMITH PROFESSIONAL SURVEYOR PS-34934 STATE OF MISSISSIPPI

PLAT OF TOPOGRAPHIC SURVEY OF CERTAIN PROPERTY LOCATED IN THE NW ¼ OF SECTION 29, T8N-R2E, MADISON COUNTY, MISSISSIPPI

DRAWN BY: SBB
SCALE: 1" = 60'
JOB NUMBER: M-3381

© 2025 CDFL Architects and Engineers PA



L-101

OVERALL SITEPLAN

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

NOT FOR CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT
STATE OF MISSISSIPPI
683

PUCKETT RENTS

REVISION	
NO.	DATE

PROJECT NUMBER
24-096

DATE
31 JULY 2025

DRAWN BY
cl-lw

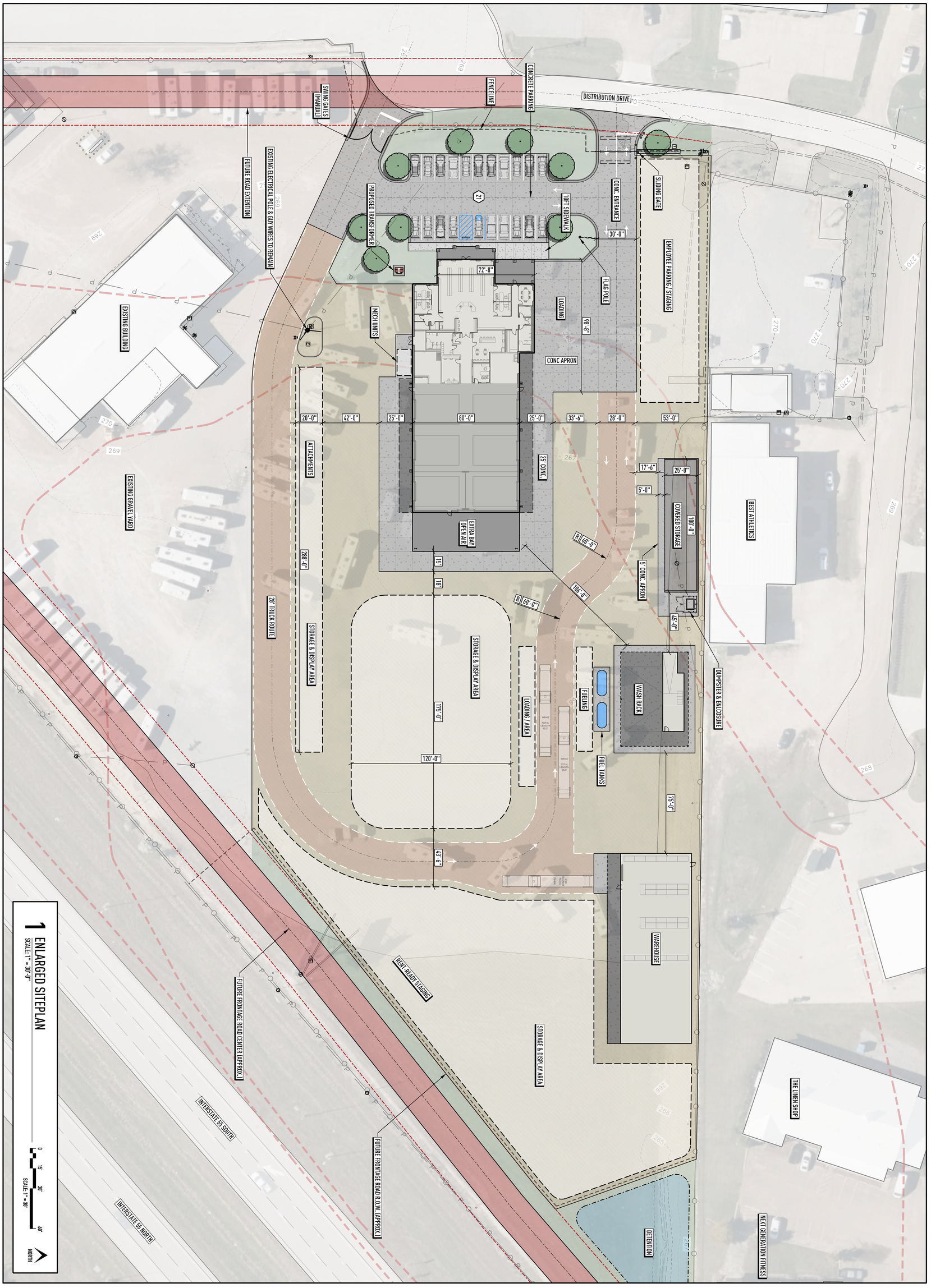
cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

CDFL
ARCHITECTS + ENGINEERS P

Section 9, Item I)

468

© 2025 CDFL Architects and Engineers PA



1 ENLARGED SITEPLAN

SCALE: 1" = 30'-0"

0 15' 30' 60'

SCALE: 1" = 30'

NORTH

ENLARGED SITEPLAN

L-102

469

NOT FOR CONSTRUCTION

REGISTERED LANDSCAPE ARCHITECT — STATE OF MISSISSIPPI — 683

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

PUCKETT RENTS

REVISION	
NO.	DATE

PROJECT NUMBER
24-096

DATE
31 JULY 2025

DRAWN BY
cl-lw

cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

CDFL
ARCHITECTS + ENGINEERS P

Section 9, Item I)

19 AUGUST 2025

CITY SITEPLAN REVIEW

CDFL #24-096

NEW FACILITY FOR

PUCKETT RENTS GLUCKSTADT

381 Distribution Drive
Gluckstadt, Mississippi

SHEET INDEX	
SURV	EXISTING SURVEY DATA | McMASTER & ASSOCIATES
L-000	SITE LOCATOR MAP
L-101	OVERALL SITEPLAN
L-102	ENLARGED SITEPLAN
L-701	LANDSCAPE PLANTING
L-711	LANDSCAPE SODDING
L-750	LANDSCAPE SCHEDULE & NOTES
L-751	LANDSCAPE DETAILS
A-200	BUILDING AND SITE RENDERINGS
A-201	RENTS FACILITY - COLORED EXTERIOR ELEVATIONS
A-202	RENTS FACILITY - EXTERIOR ELEVATIONS
WH-113	WAREHOUSE - EXTERIOR ELEVATIONS
WR-111	WASH RACK - FLOOR PLAN, EXTERIOR ELEVATIONS AND DETAILS
W-111	STORAGE BUILDING - FLOOR PLAN & REFLECTIVE CEILING PLAN
W-112	STORAGE BUILDING - EXTERIOR ELEVATIONS

Puckett CAT

CDFL
ARCHITECTS + ENGINEERS PA

CLASS "B" SURVEY

BEARINGS AND DISTANCES ON THIS PLAT ARE BASED ON AND REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM GRID NORTH (NAD 83 – WEST ZONE) AS DERIVED FROM RTK GPS OBSERVATIONS USING EARL DUDLEY, LLC'S CONTINUOUSLY OPERATING REFERENCE NETWORK.

CONVERGENCE ANGLE = +0° 7' 15.43"
COMBINED SCALE FACTOR = 0.99994691
COMPUTED AT N=1095500.822, E=2365955.836

ELEVATIONS ARE REFERENCED TO NAVD 88 AS DERIVED USING THE SAME GPS OBSERVATIONS DESCRIBED ABOVE FOR BASIS OF BEARING.

I certify that the information shown on this plat is thorough and accurate to the best of my knowledge.

Jereme C. Smith P.S.
Email: jereme@mcmastereng.com
Date: August 5, 2025

30 0 60
Scale In Feet

SURVEYOR'S NOTES:

1. Random Traverse Closure Precision For This Survey Meets or Exceeds the Minimum Standards For a Class "B" Survey.
2. McMaster & Associates, Inc. does not certify to the existence or non-existence of any underground utility.
3. No title examination was performed as a part of this survey, which could reveal easements and other matters of record which would affect the subject property.

LEGEND

POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
POT	POINT OF TERMINUS
RCP	REINFORCED CONCRETE PIPE
CMP	CORRUGATED METAL PIPE
CPP	CORRUGATED POLYETHYLENE PIPE
AC	HVAC CONDENSER UNIT
CM	CREPE MYRTLE
APR	AS PER RECORD
APS	AS PER SURVEY
EM	ELECTRIC METER
EBOX	ELECTRIC/POWER BOX
FO	FIBER OPTIC/COMMUNICATION BOX
TBOX	TELEPHONE BOX
CBOX	CABLE BOX
SD	SATELLITE DISH/TV SERVICE
MH	EXISTING MANHOLE
CO	CLEAN-OUT
LP	LIGHT POLE
PP	POWER POLE
SP	SERVICE POLE
WM	WATER METER
WV	WATER VALVE
FH	FIRE HYDRANT
WS	WATER SERVICE
ICV	IRRIGATION CONTROL VALVE
GV	GAS VALVE
GM	GAS METER
TBM	TEMPORARY BENCH MARK
CMON	CONCRETE MONUMENT
SIR	SET IRON REBAR (1/2"X18")
FIR	FOUND IRON REBAR (1/2" UNLESS OTHERWISE NOTED)
GAS	EXISTING GAS LINE
FO	EXISTING FIBER OPTIC/COMMUNICATION
UC	EXISTING CABLE TV
T	EXISTING TELEPHONE LINE
UGE	EXISTING UNDERGROUND ELECTRIC
P	EXISTING OVERHEAD POWER
W	EXISTING WATER MAIN/SERVICE
FP	EXISTING WATER-FIRE PROTECTION
O2	EXISTING OXYGEN MAIN
S	EXISTING SANITARY SEWER
FM	EXISTING SANITARY SEWER-FORCE MAIN
U	EXISTING UNKNOWN UTILITY
WET	EXISTING WETLAND
X	EXISTING IRON FENCE
X	EXISTING WIRE FENCE
	EXISTING CHAIN LINK FENCE
	EXISTING WOOD FENCE

FLOOD ZONE NOTES

The premises are situated in "Special Flood Hazard Areas Subject to Inundation By The 1% Annual Chance Flood, Zone AE-Base Flood Elevations Determined." The 1% annual chance flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equaled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation if the water-surface elevation of the 1% annual chance flood.

ALSO;

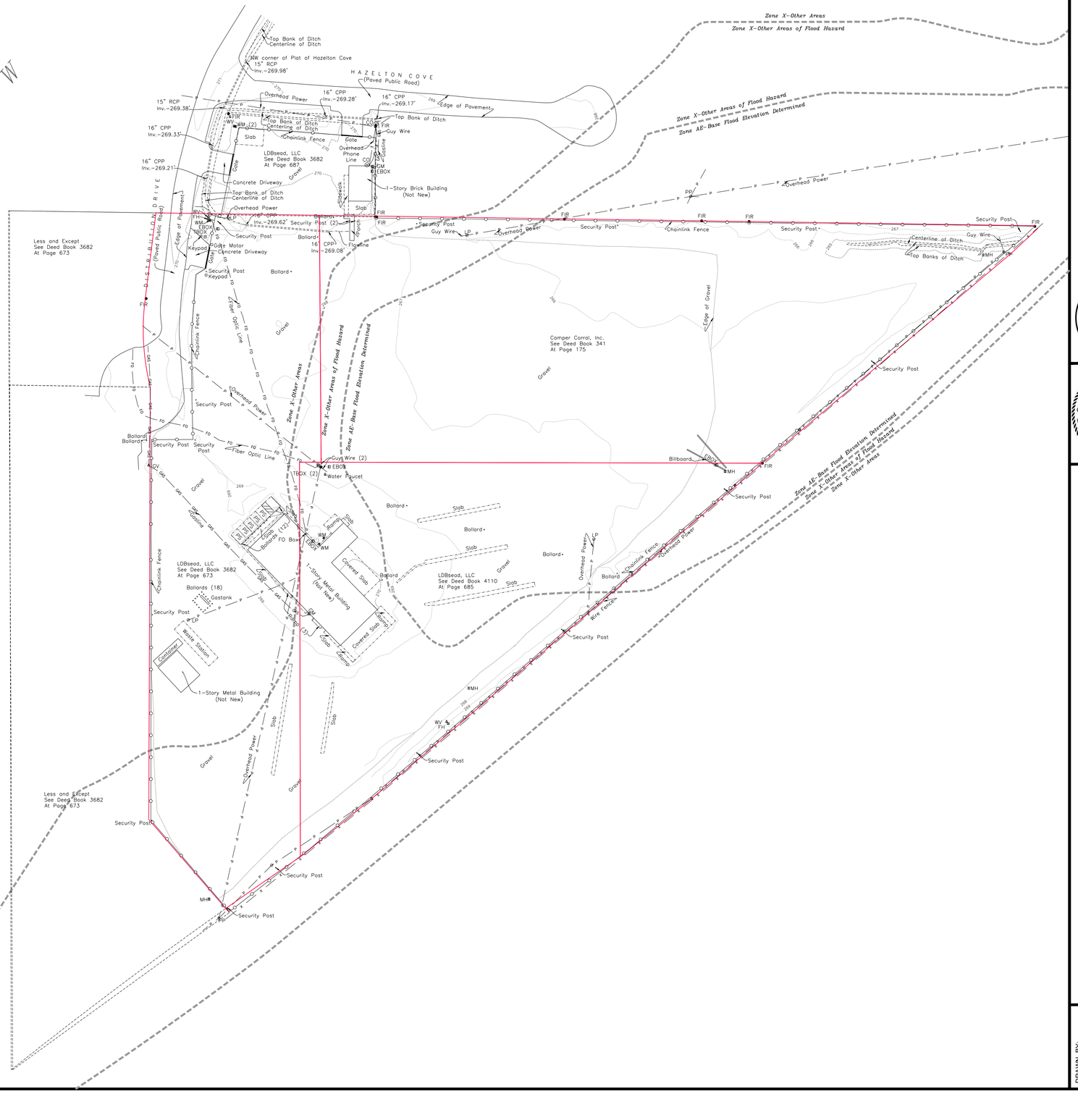
The premises are situated in "Other Flood Areas-Zone X." Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

ALSO;

The premises are situated in "Other Areas-Zone X." Areas determined to be outside the 0.2% annual chance floodplain.

All zones referenced above are further described and shown on FIRM Map Number 28089C0415G, revised date of January 17, 2025.

FOR REVIEW



212 WATERFORD SQUARE
SUITE 300
MADISON, MS 39110
601.605.1090

McMASTER & ASSOCIATES, INC.
CIVIL ENGINEERS & LAND SURVEYORS

JEREMY C. SMITH LICENSED PROFESSIONAL SURVEYOR PS-34834 STATE OF MISSISSIPPI

PLAT OF TOPOGRAPHIC SURVEY OF CERTAIN PROPERTY LOCATED IN THE NW ¼ OF SECTION 29, T8N-R2E, MADISON COUNTY, MISSISSIPPI

DRAWN BY: SBB
SCALE: 1" = 60'
JOB NUMBER: M-3381

© 2025 CDFL Architects and Engineers PA

DISTRIBUTION DRIVE

PROJECT SITE
11 ACRES ZONED C2

EXISTING
CIA AUTOPLEX
ZONED C2

FORMULA CAMPER CORRAL
185 DISTRIBUTION DR

227 DISTRIBUTION DRIVE
ZONED C2

224 DISTRIBUTION DRIVE
ZONED C2

199 HAZELTON COVE
BEST ATHLETICS
ZONED C2

194 HAZELTON COVE
ZONED C2

197 PLANTATION COVE
185 LAWN SHOP
ZONED C2

195 PLANTATION COVE
NEXT GENERATION FITNESS
ZONED C2

INTERSTATE 55 SOUTH

INTERSTATE 55 NORTH

VERTEX AEROSPACE
555 INDUSTRIAL DR S

MAJESTIC METALS INC
192 AMERICAN WAY

SITE VICINITY MAP

1 SITE LOCATOR MAP
SCALE: 1" = 50'-0"

0 25' 50' 100'
SCALE: 1" = 50'

NORTH

CDFL
ARCHITECTS + ENGINEERS PA

cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 14 AUG 2025
DRAWN BY cl-lw

REVISION
NO. | DATE

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

PUCKETT RENTS

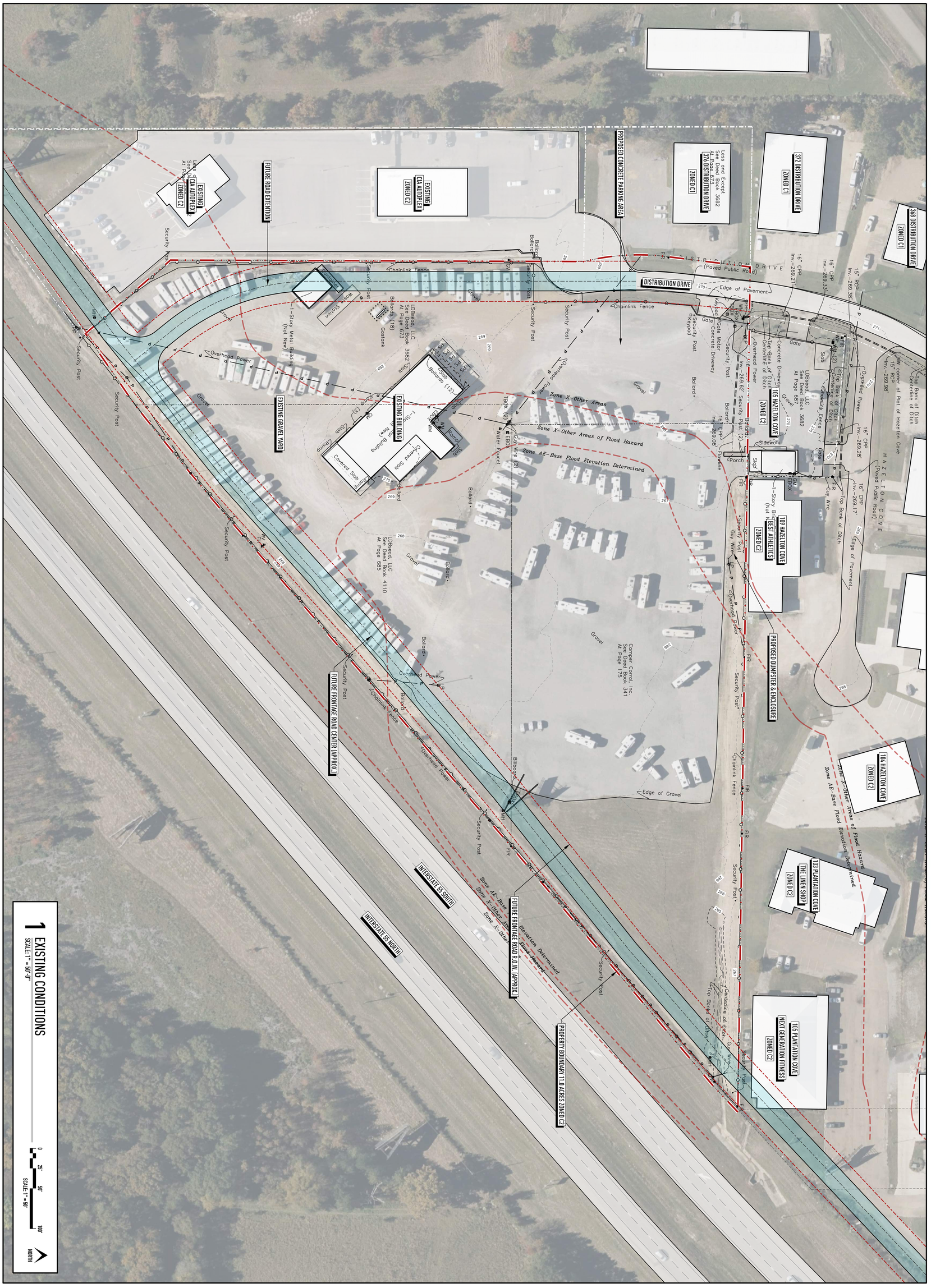
REGISTERED LANDSCAPE ARCHITECT
CLARK H WELLS
683
STATE OF MISSISSIPPI

NOT FOR CONSTRUCTION

SITE LOCATOR MAP

L-000

© 2025 CDFL Architects and Engineers PA



1 EXISTING CONDITIONS

SCALE: 1" = 50'-0"

0 25' 50' 100'

SCALE: 1" = 50'

NORTH

EXISTING CONDITIONS

L-001

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

PUCKETT RENTS

NOT FOR CONSTRUCTION

REVISION	
NO.	DATE

PROJECT NUMBER
24-096

DATE
14 AUG 2025

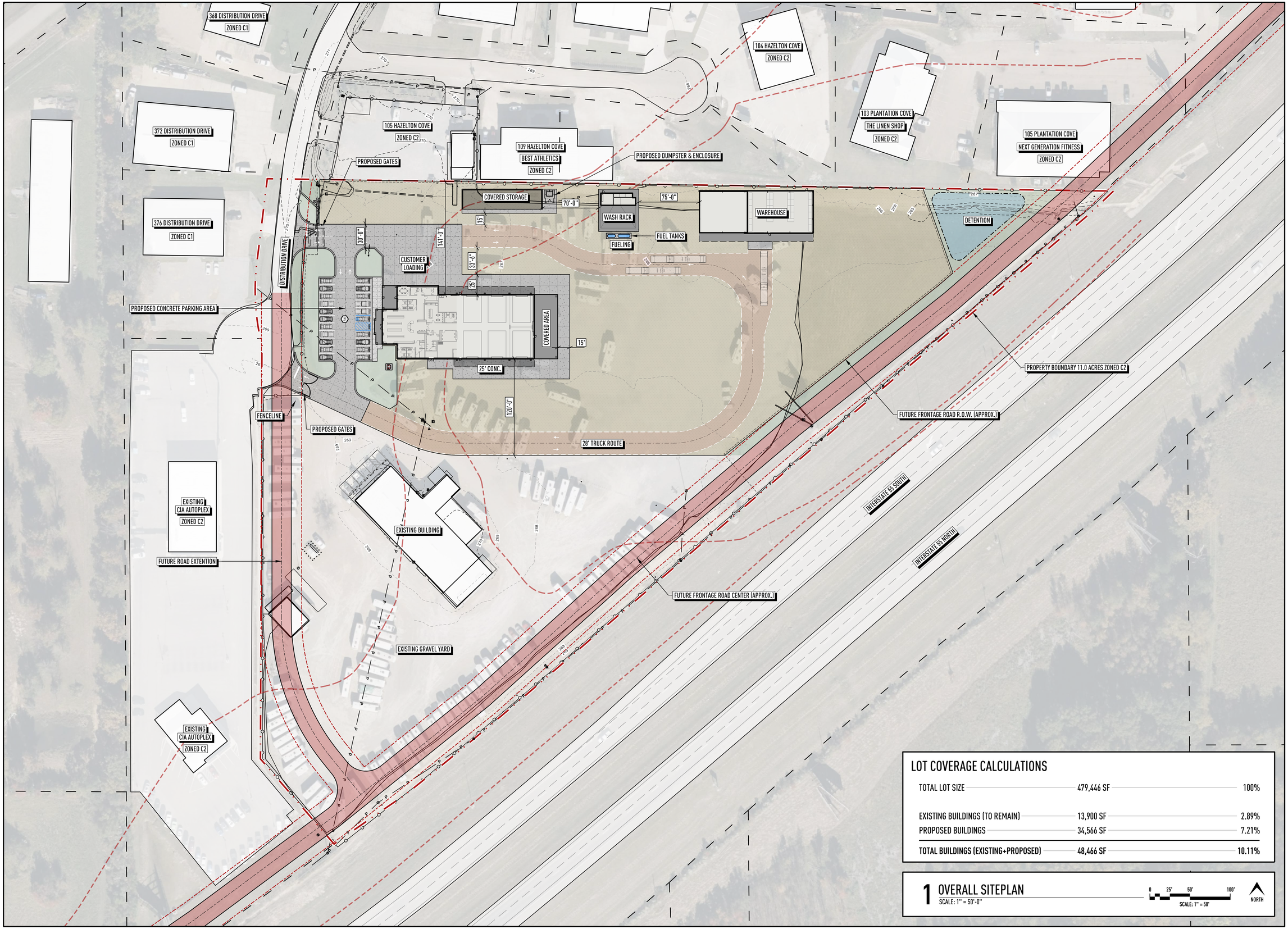
DRAWN BY
cl-lw

cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

CDFL
ARCHITECTS + ENGINEERS P

Section 9, Item I)

© 2025 CDFL Architects and Engineers PA



LOT COVERAGE CALCULATIONS

TOTAL LOT SIZE	479,446 SF	100%
EXISTING BUILDINGS (TO REMAIN)	13,900 SF	2.89%
PROPOSED BUILDINGS	34,566 SF	7.21%
TOTAL BUILDINGS (EXISTING+PROPOSED)	**48,466 SF**	**10.11%**

1 OVERALL SITEPLAN
SCALE: 1" = 50'-0"

0 25' 50' 100'
SCALE: 1" = 50'

NORTH

CDFL
ARCHITECTS + ENGINEERS PA
cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 14 AUG 2025
DRAWN BY cl-lw

REVISION
NO. | DATE

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

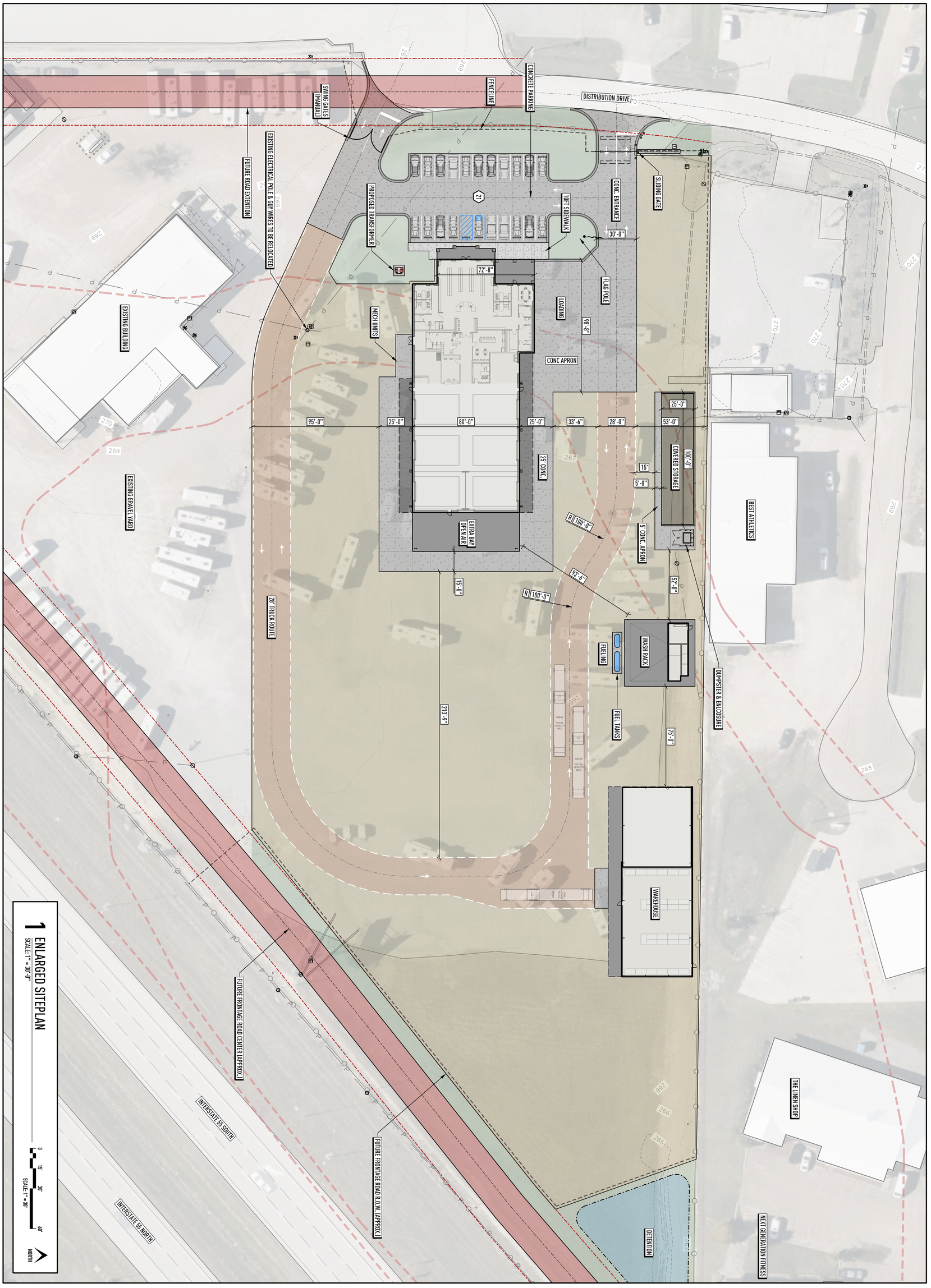
PUCKETT RENTS

REGISTERED LANDSCAPE ARCHITECT
CLARK H. WELLS
NOT FOR CONSTRUCTION
683
STATE OF MISSISSIPPI

OVERALL SITEPLAN

L-101

© 2025 CDFL Architects and Engineers PA



1 ENLARGED SITEPLAN

SCALE: 1" = 30'-0"

SCALE: 1" = 30'

0 15' 30' 60'

NORTH

ENLARGED SITEPLAN

L-102

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

PUCKETT RENTS

NOT FOR CONSTRUCTION

REVISION	
NO.	DATE

PROJECT NUMBER 24-096

DATE 14 AUG 2025

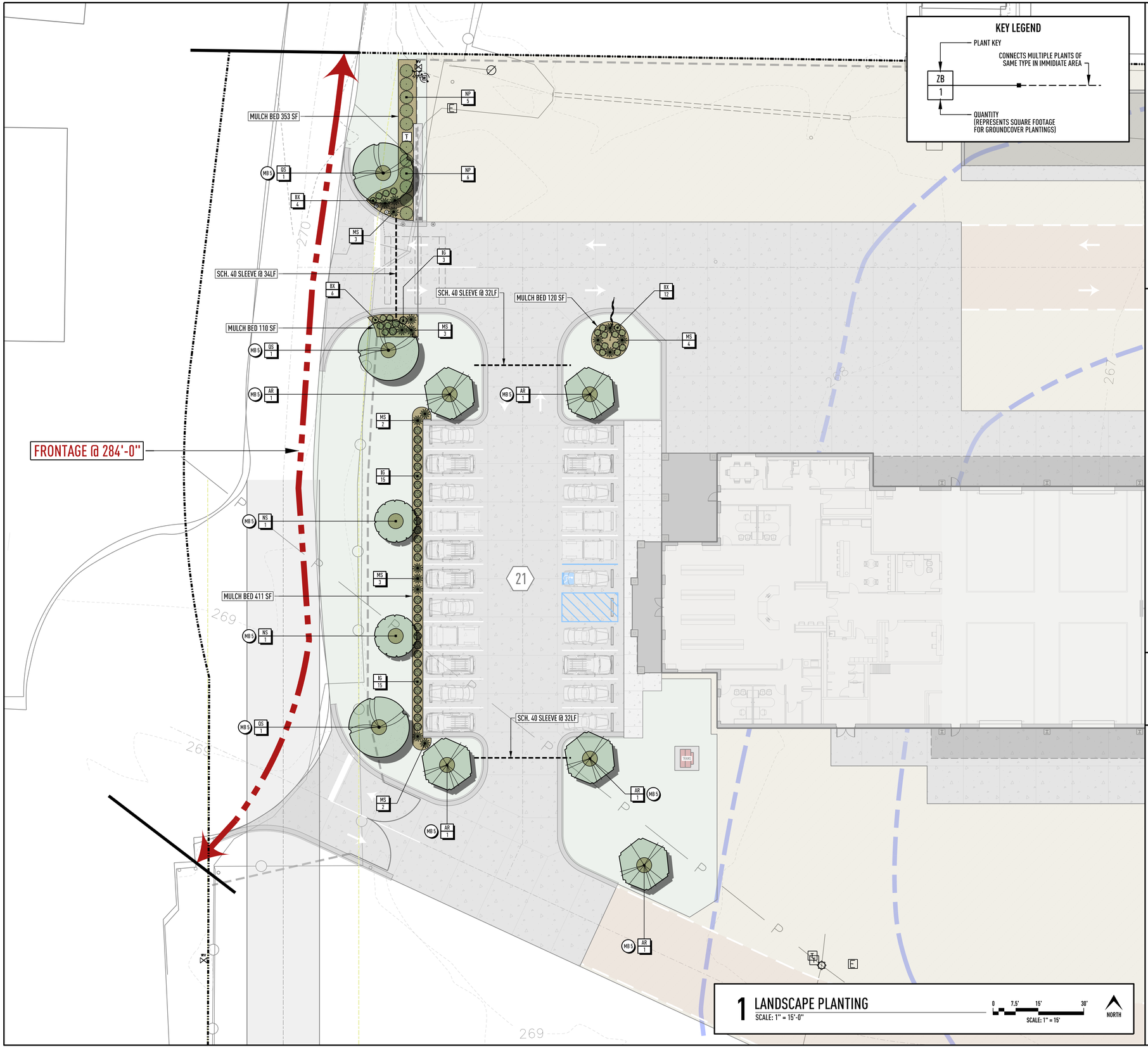
DRAWN BY cl-lw

cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

CDFL
ARCHITECTS + ENGINEERS P

Section 9, Item I)

© 2025 CDFL Architects and Engineers PA



KEY LEGEND

PLANT KEY

CONNECTS MULTIPLE PLANTS OF SAME TYPE IN IMMIDIATE AREA

ZB
1

QUANTITY (REPRESENTS SQUARE FOOTAGE FOR GROUNDCOVER PLANTINGS)

TREE REQUIREMENT TABLE			
TYPE	NOTES	REQUIRMENT	QTY.
STREET PROTECTIVE YARD TREES	284 LF OF FRONTAGE	1 SHADE TREE PER 50 LF	6
PARKING AREAS	21 PARKING SPACES	1 TREE PER 10 SPACES	3
TOTAL TREES REQUIRED			9
TOTAL TREES TO BE PROVIDED			10

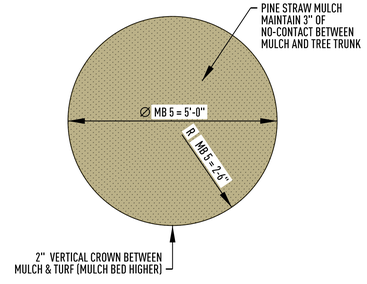
SHRUB REQUIREMENT TABLE			
TYPE	NOTES	NOTES	QTY.
STREET YARD w/ NO PARKING	179 LF OF FRONTAGE	10 SHRUBS PER 50 LF	36
STREET YARD @ PARKING AREAS	105LF OF PARKING FRONTAGE	17 SHRUBS PER 50 LF	36
PARKING AREAS	21 PARKING SPACES	1 SHURB PER 3 SPACES	7
TOTAL SHURBS REQUIRED			79
TOTAL SHRUBS TO BE PROVIDED			83

PLANT KEY			
TREES			QTY
	QS	Shumard Oak	3
	AR	Sunset Red Maple	5
	NS	Wildfire Black Tupelo	2
SHRUBS			QTY
	NP	Needlepoint Holly	11
	IG	Gem Box Inkberry Holly	33
	MS	Adagio Dwarf Maiden Grass	17
	BX	Green Velvet Boxwood	22

MULCH			
	PSM	Pine Straw	1,189 SF

DETAIL: MB 5

MULCH BED AROUND TREE PLANTINGS



1 LANDSCAPE PLANTING

SCALE: 1" = 15'-0"

0 7.5' 15' 30'

SCALE: 1" = 15'

NORTH

CDFL
ARCHITECTS + ENGINEERS PA
cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 14 AUG 2025
DRAWN BY cl-lw

REVISION
NO. DATE

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

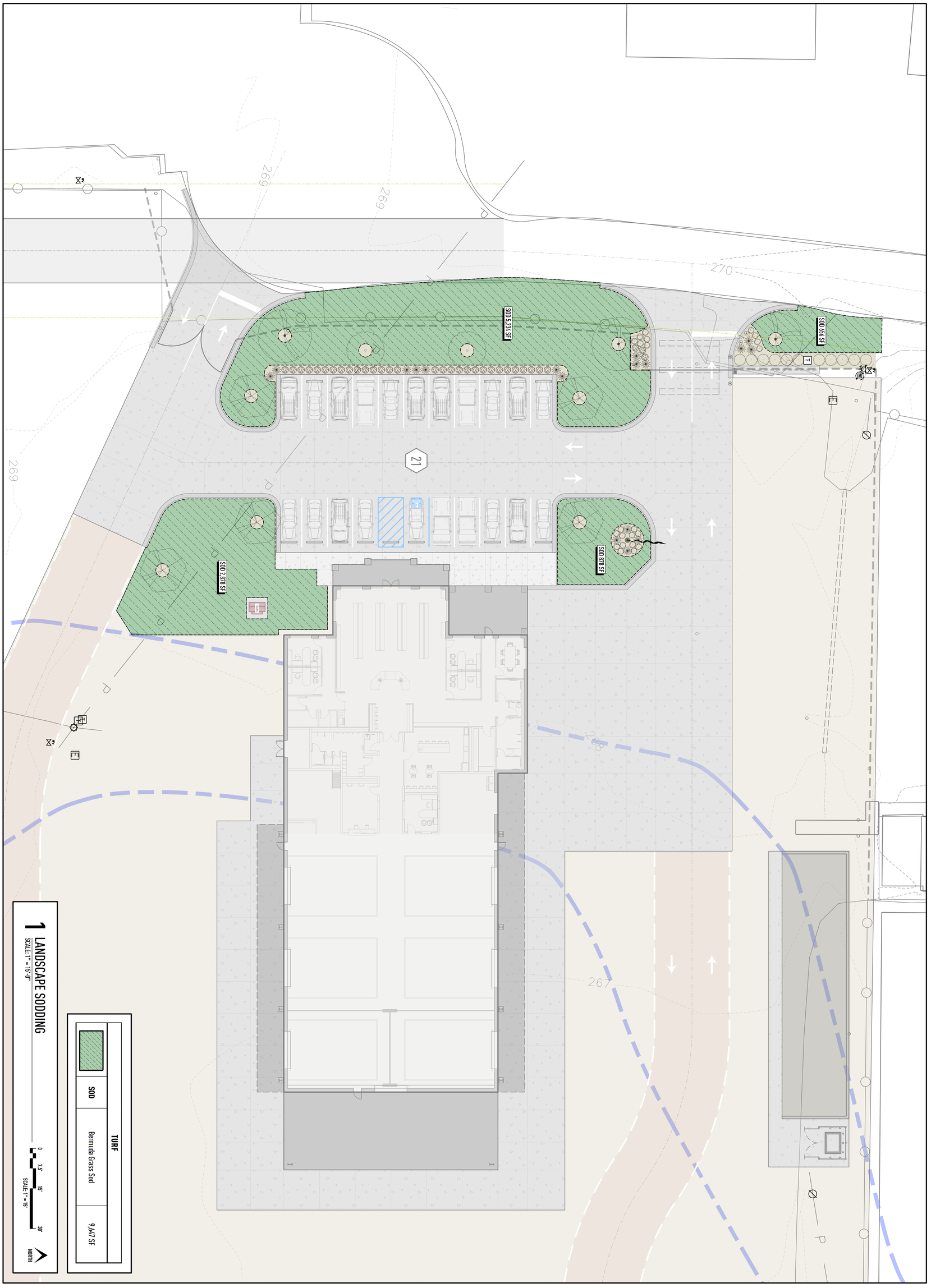
PUCKETT RENTS

REGISTERED LANDSCAPE ARCHITECT
CLARK H. WELLS
NOT FOR CONSTRUCTION
683
STATE OF MISSISSIPPI

LANDSCAPE PLANTING

L-701

© 2025 CDFL Architects and Engineers PA



1 LANDSCAPE SODDING
SCALE: 1" = 15'-0"

LANDSCAPE SODDING

L-711

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

PUCKETT RENTS

NOT FOR CONSTRUCTION

REVISION	
NO.	DATE

PROJECT NUMBER 24-096
DATE 14 AUG 2025
DRAWN BY cl-lw

cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

CDFL
ARCHITECTS + ENGINEERS P

Section 9, Item I)

© 2025 CDFL Architects and Engineers PA

LANDSCAPE NOTES

NOTE 1:	CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO ANY START OF PLANTING INSTALLATION. NO PLANTING SHALL TAKE PLACE WITH IN 5' OF ANY UNDERGROUND UTILITIES.
NOTE 2:	THE CONTRACTOR SHALL LOCATE A SOURCE FOR ALL PLANTING MATERIALS PRIOR TO A SUBMITTING BID. SUBSTITUTIONS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT.
NOTE 3:	THE CONTRACTOR CAN NOT SUBSTITUTE ANY PLANT MATERIAL WITHOUT THE WRITTEN CONSENT OF THE LANDSCAPE ARCHITECT, EXCEPT FOR SUBSTITUTING LARGER SIZED PLANTS OF THE SAME QUALITY SPECIFIED WITHOUT ADDITIONAL COST TO THE OWNER. NO UNDERSIZED PLANT MATERIAL WILL BE ACCEPTED.
NOTE 4:	ALL PLANT MATERIALS SHALL CONFORM TO THE "U.S.A. STANDARD FOR NURSERY STOCK" SPECIFICATIONS LATEST PUBLICATION.
NOTE 5:	PLANTING BEDS ARE TO BE MOUNDED ABOVE EXISTING GRADE A MAXIMUM OF 2" AFTER SETTLEMENT TO ENSURE A GOOD PLANTING MEDIUM AND ENHANCE DRAINAGE. APPLY SOIL MIX TO ALL PLANTING AREAS AT A MINIMUM RATE OF 1.3 CUBIC YARD PER 100 SQUARE FEET (5" THICK MIN.) AND TILL WITH EXISTING SOIL. ALL PLANTS SHALL BE FERTILIZED AT PLANTING WITH TIMED RELEASE FERTILIZER. ALL PLANT ROOT BALLS SHOULD BE INSTALLED 1" ABOVE SURROUNDING GRADE.
NOTE 6:	TIFWAY II BERMUDA SOD GRASS WILL BE USED ACROSS ALL DISTURBED AREAS THAT DO NOT CONTAIN PROPOSED PLANT AND MULCH BEDS. OTHER TYPES MAY BE USED APPON APPROVAL BY THE ARCHITECT. ALL AREAS TO RECEIVE SOD SHALL RECEIVE A MINIMUM 3" OF IMPORTED TOPSOIL MIX PRIOR TO TURF INSTALLATION.
NOTE 7:	FERTILIZATION OF LAWN AREAS IS REQUIRED. USE 13-13-13 FERTILIZER OR EQUIVALENT AT THE RATE OF 22 LBS. PER 1,000 SQ. FT FOR ANY TURF AREA INSTALLED DURING CONSTRUCTION. ON-GOING MAINTENANCE AND FERTILIZATION OF PLANT MATERIAL IS NOT REQUIRED AFTER OWNER OCCUPANCY. HOWEVER, ALL PLANT MATERIAL SHALL BE UNDER WARRANTY FOR A TIME PERIOD OF 1-YEAR FROM OFFICIAL SUBSTANTIAL COMPLETION.
NOTE 8:	CONTRACTOR IS REQUIRED TO PROTECT ALL TREES REMAINING WITH ORANGE BARRICADE FENCING. EXISTING TREES WILL BE INTEGRATED INTO THE OVERALL LANDSCAPE PLAN.
NOTE 9:	ALL TREES TO BE PLANTED A MIN. OF 5' BEHIND CURBS, SIDEWALKS, AND ANY SITE FEATURES, AND SHOULD BE BACKFILLED WITH THE EXISTING SOIL.
NOTE 10:	QUANTITIES FOR MULCH SHOWN ON PLAN L-701 ARE GIVEN IN SQUARE FOOTAGE.

MAINTENANCE & WARRANTY

NOTE A:	WARRNATY PERIOD: THE LANDSCAPE CONTRACTOR WILL BE RESPONSIBLE FOR ALL PLANT MATERIAL FOR A PERIOD OF 1 YEAR STARTING AT SUBSTANTIAL COMPLETION.
NOTE B:	MAINTENANCE PERIOD: 90 CALENDAR DAYS BEGINING IMMEDIATELY AFTER PLANT INSTALL; INSPECT AT LEAST ONCE A WEEK AND PERFORM NEEDED MAINTENANCE PROMPTLY.
NOTE C:	DURING WARRANTY PERIOD, MAINTAIN PLANTS IN MANNER THAT PROMOTES HEALTH, GROWTH, COLOR AND APPEARANCE, TO QUALITY LEVELS SPECIFIED; REPLACE DEAD, DYING, AND DAMAGED PLANTS AT NO EXTRA COST TO OWNER.
NOTE D:	DURING MAINTENANCE PERIOD, MAINTAIN NEWLY PLANTED LANDSCAPE PLANTS, INCLUDING TURF (LAWNS), TREES, SHRUBS, HEDGES, VINES, AND GROUND COVER.
NOTE E:	TREES WILL BE CONSIDERED DEAD WHEN MAIN LEADER HAS DIED BACK OR WHEN 30 PERCENT OR MORE OF CROWN HAS DIED
NOTE F:	PRUNING: PRUNE ONLY TO MAINTAIN BALANCED NATURAL SHAPE; FOLLOW RECOMMENDATIONS OF ANSI A300 AND ANSI Z133.1 AND BEST LOCAL PRACTICES FOR SPECIES INVOLVED.
NOTE G:	SHRUBS WILL BE CONSIDERED DEAD WHEN 25 PERCENT OR MORE OF PLANT HAS DIED.
NOTE H:	ADJUST STAKES, GUYS AND TURNBUCKLES, TIES, AND TRUNK WRAP AS REQUIRED TO PROMOTE GROWTH AND AVOID GIRDLING.
NOTE I:	DURING MAINTENANCE PERIOD, MAINTAIN NEWLY INSTALLED IRRIGATION SYSTEM AND CONDUCT OWNER TRAINING FOR OPERATION OF THE SYSTEM.

PLANT SCHEDULE & LEGEND

SYMBOL	KEY	BOTANICAL NAME	COMMON NAME	QTY	SIZE/SPREAD	COND.	SPECIFICATIONS
TREES							
	QS	Quercus shumardii	Shumard Oak	3	3" cal - Min 14ft height	Cont./B&B	Well matched, Street tree, 1st 6' clear
	AR	Acer rubrum 'Sunset'	Sunset Red Maple	5	3" cal - Min 14ft height	Cont./B&B	Well matched, Street tree, 1st 6' clear
	NS	Nyssa sylvatica 'Wildfire'	Wildfire Black Tupelo	2	2.5" cal - Min 12ft height	Cont./B&B	Well matched, Street tree, 1st 5' clear
SHRUBS							
	NP	Ilex cornuta 'Needlepoint'	Needlepoint Holly	11	3gal. | 18"ht. or 18"sprd.	Cont.	Plant approx. 5' o.c., space evenly
	IG	Ilex glabra 'Gem Box'	Gem Box Inkberry Holly	33	3gal. | 18"ht. or 18"sprd.	Cont.	Plant approx. 2'-9" o.c., space evenly
	MS	Miscanthus sinensis 'Adagio'	Adagio Dwarf Maiden Grass	17	3gal. | 18"ht. or 18"sprd.	Cont.	Plant approx. 3.5' / 4' o.c., space evenly
	BX	Buxus x 'Green Velvet'	Green Velvet Boxwood	22	1gal. | 12"ht. or 12"sprd.	Cont.	Plant approx. 2'-9" o.c., space evenly
MULCH							
	PSM	Pine Straw Mulch	Pine Straw	1,189 SF	3" DEEP	Cont.	Note 10 / L-750 | 3" deep after compaction
TURF							
	SOD	Cynodon dactylon	Bermuda Grass Sod	9,647 SF	----	SOD	Note 6 / L-750 | Tiffway II or approved equal

CDFL
ARCHITECTS + ENGINEERS PA
cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 14 AUG 2025
DRAWN BY cl-lw

REVISION
NO. | DATE

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

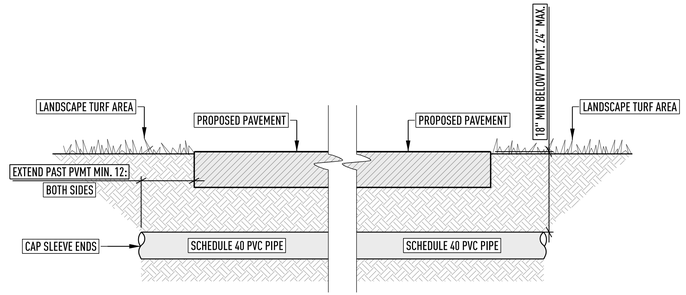
PUCKETT RENTS

REGISTERED LANDSCAPE ARCHITECT
MARK H WELLS
683
STATE OF MISSISSIPPI
NOT FOR CONSTRUCTION

LANDSCAPE
SCHEDULE & NOTES

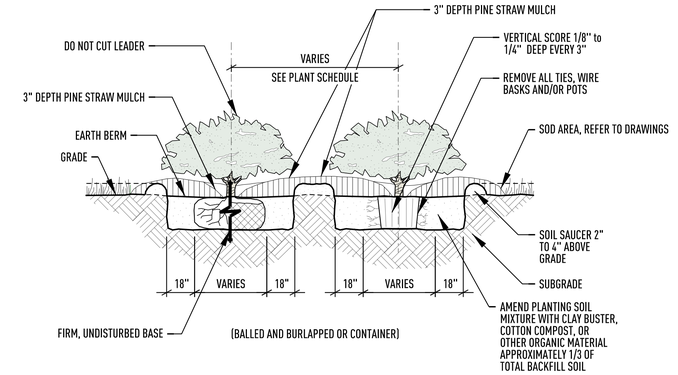
L-750

© 2025 CDFL Architects and Engineers PA



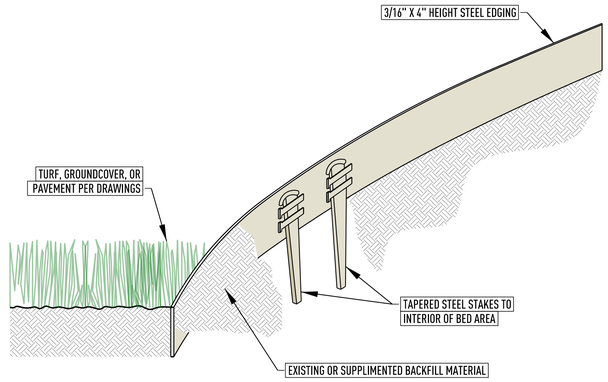
1 IRRIGATION SLEEVING

SCALE : N.T.S.



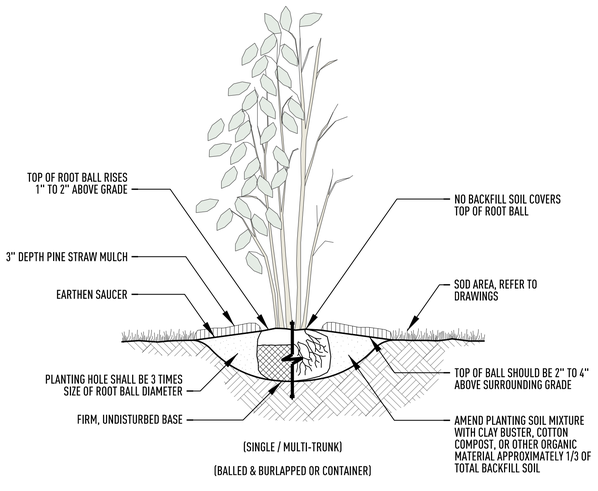
2 SMALL SHRUB PLANTING

SCALE : N.T.S.



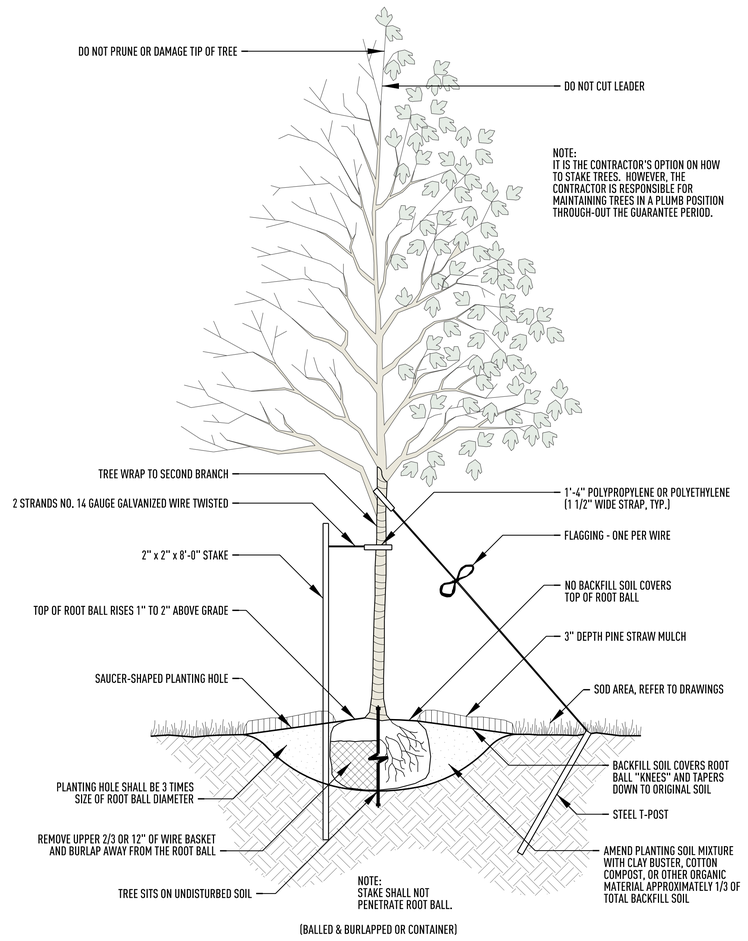
4 STEEL LANDSCAPE EDGEING - UTILIZE ALONG ALL SHRUB PLANTING BEDS

SCALE : N.T.S.



7 MEDIUM SHRUB PLANTING

SCALE : N.T.S.



8 DECIDUOUS PLANTING / STAKING

SCALE : N.T.S.

CDFL
ARCHITECTS + ENGINEERS PA
cdfl.com
601.366.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER	DATE	DRAWN BY
24-096	14 AUG 2025	cl-lw

REVISION NO.	DATE

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

PUCKETT RENTS

REGISTERED LANDSCAPE ARCHITECT
CLARK H WELLS
NOT FOR CONSTRUCTION
683
STATE OF MISSISSIPPI

LANDSCAPE DETAILS

L-751

© 2024 By Cooke Douglass Farr Lemons Architects + Engineers PA



NORTHWEST VIEW



SOUTHWEST VIEW



SOUTHWEST AERIAL VIEW



SOUTHEAST VIEW

CDFL
COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA
cdfl.com
601.364.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 08.14.25
DRAWN BY TE

REVISIONS

NO.	DATE

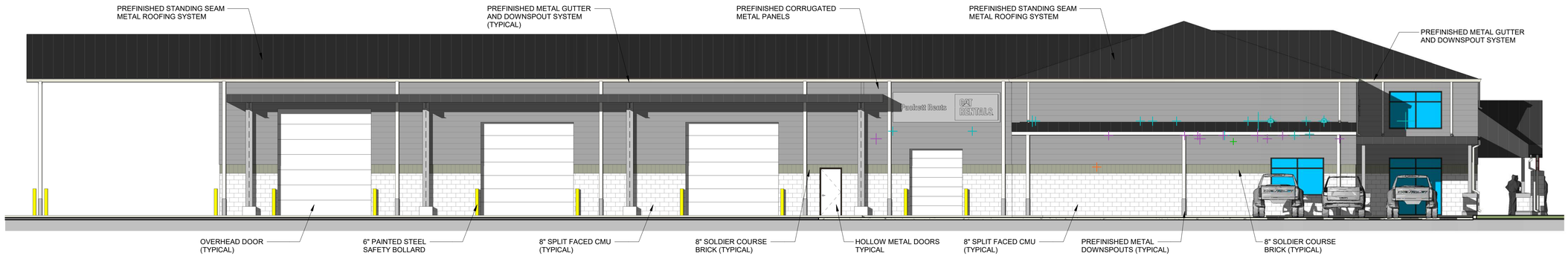
PUCKETT RENTS

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

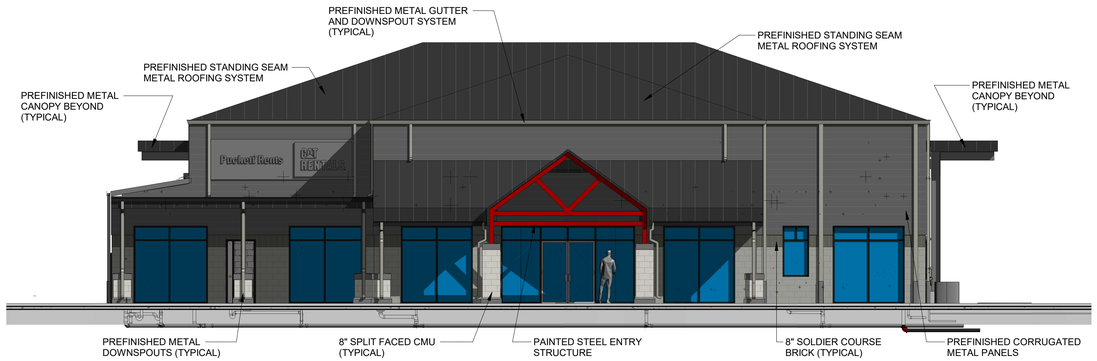
BUILDING AND SITE RENDERINGS

A-200

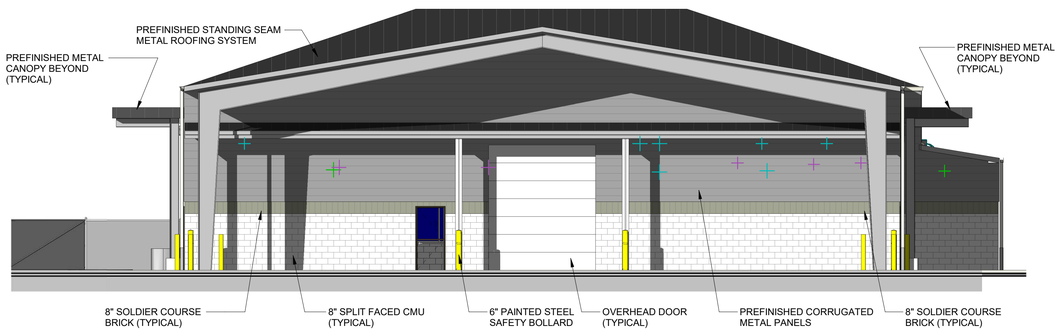
© 2024 By Cooke Douglass Farr Lemons Architects + Engineers PA



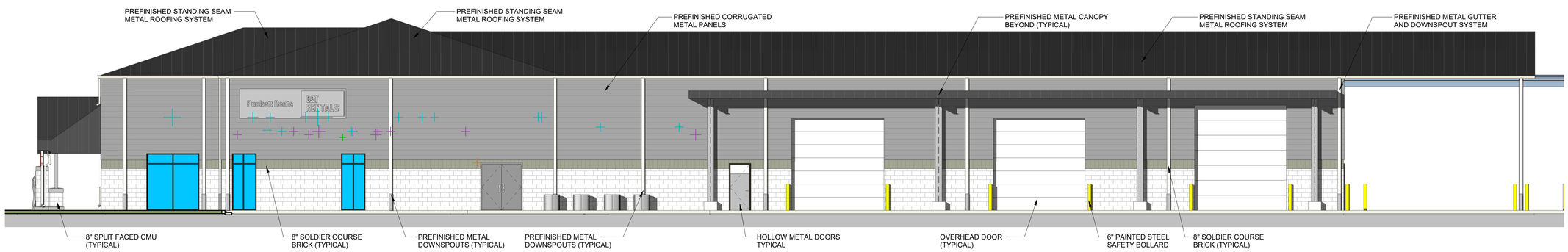
3 EXTERIOR ELEVATION - NORTH ELEVATION
1/8" = 1'-0"



1 EXTERIOR ELEVATION - WEST ELEVATION
1/8" = 1'-0"



2 EXTERIOR ELEVATION - EAST ELEVATION
1/8" = 1'-0"



4 EXTERIOR ELEVATION - SOUTH ELEVATION
1/8" = 1'-0"

CDFL
COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA
cdfl.com
601.364.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 08.14.25
DRAWN BY TE

REVISIONS
NO. | DATE

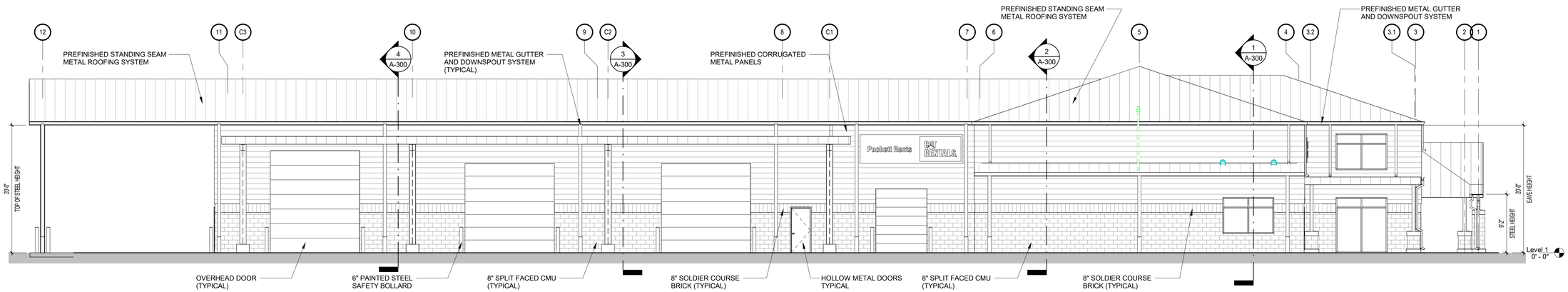
PUCKETT RENTS

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

RENTS FACILITY - COLORED EXTERIOR ELEVATIONS

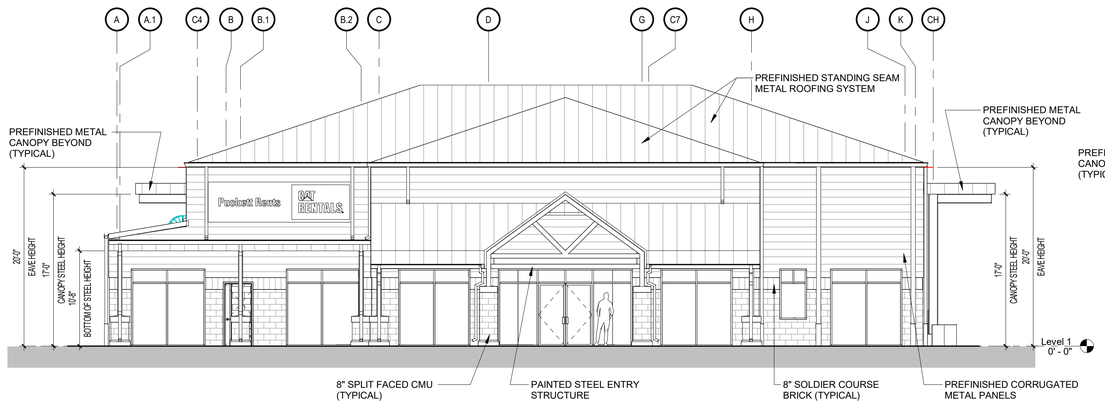
A-201

© 2024 By Cooke Douglass Farr Lemons Architects + Engineers PA



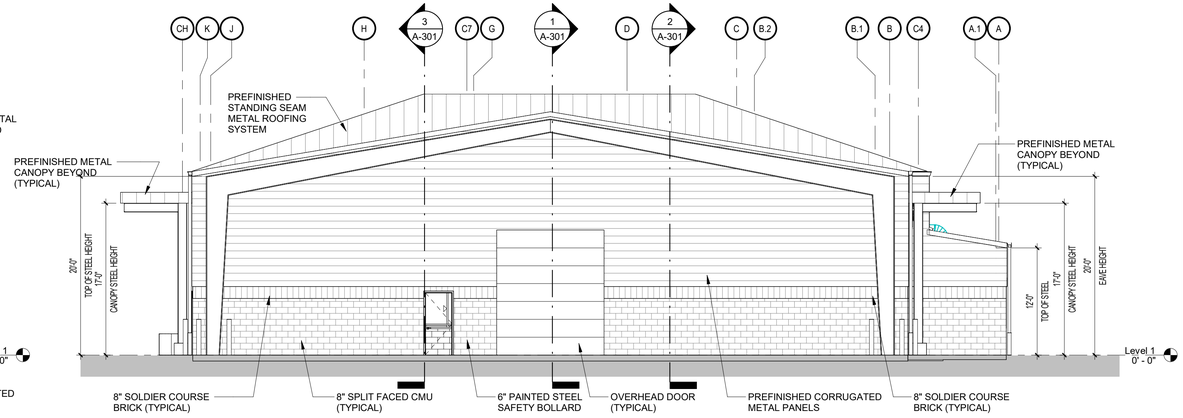
2 EXTERIOR ELEVATION - NORTH ELEVATION

1/8" = 1'-0"



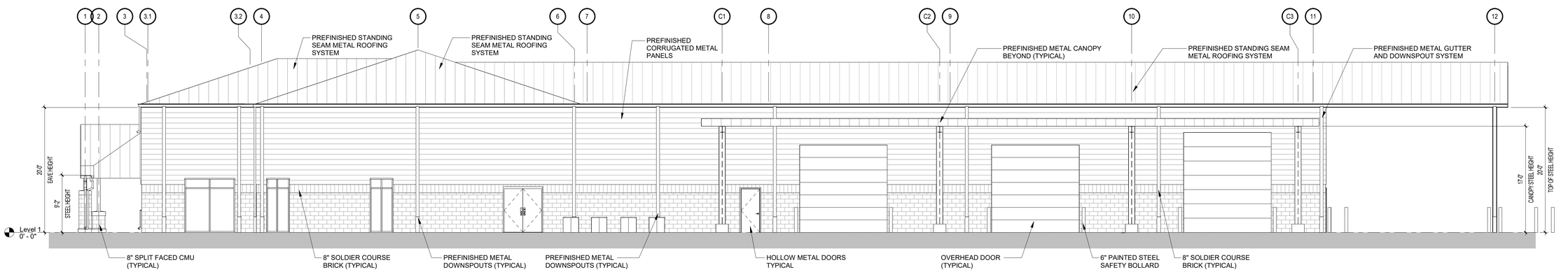
1 EXTERIOR ELEVATION - WEST ELEVATION

1/8" = 1'-0"



4 EXTERIOR ELEVATION - EAST ELEVATION

1/8" = 1'-0"



3 EXTERIOR ELEVATION - SOUTH ELEVATION

1/8" = 1'-0"

CDFL
COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA
cdfl.com
601.364.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 08.14.25
DRAWN BY TE

REVISIONS
NO. DATE

PUCKETT RENTS

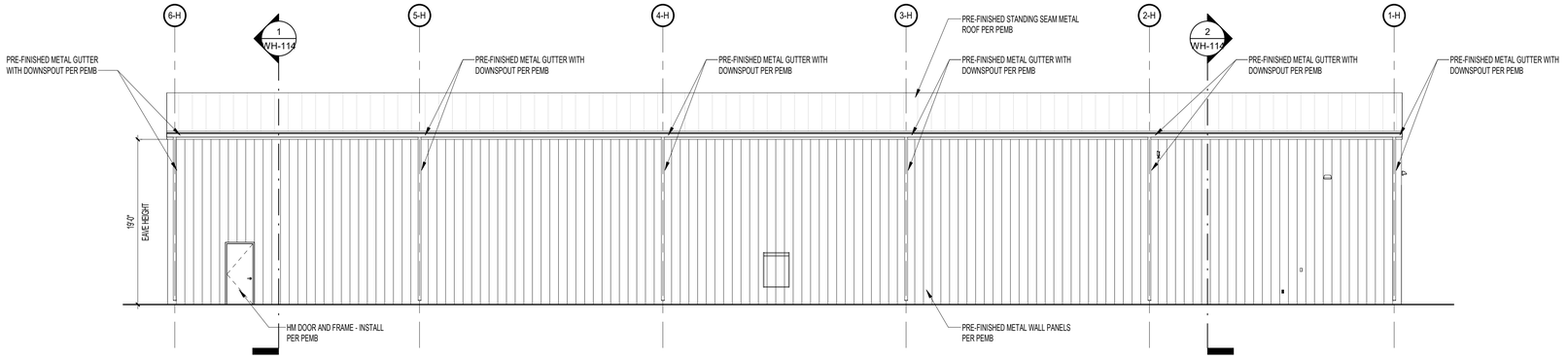
NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

SCHEMATIC DESIGN
NOT FOR CONSTRUCTION

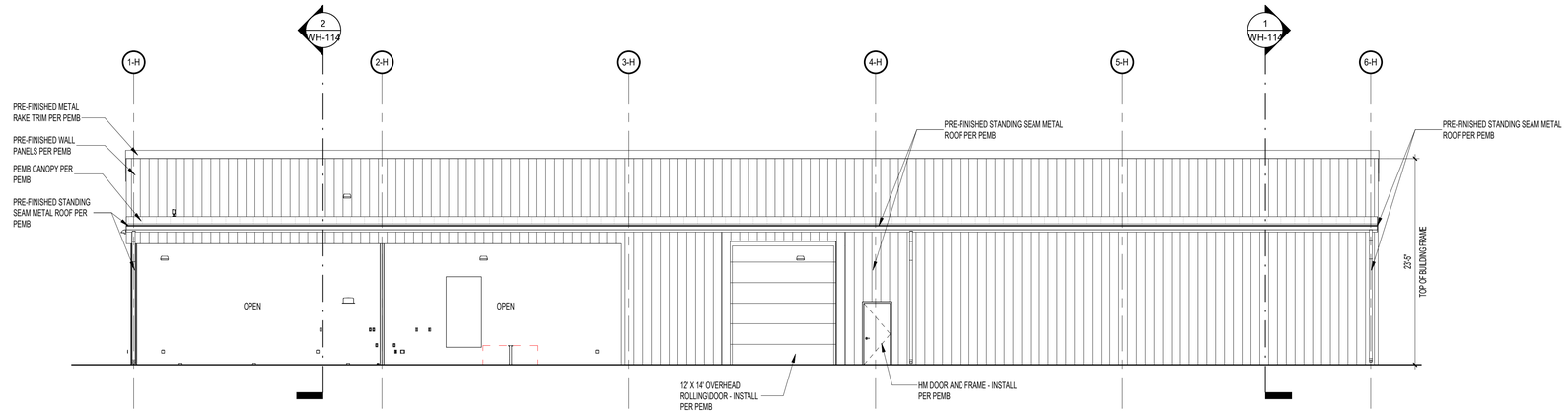
RENTS FACILITY - EXTERIOR ELEVATIONS

A-202

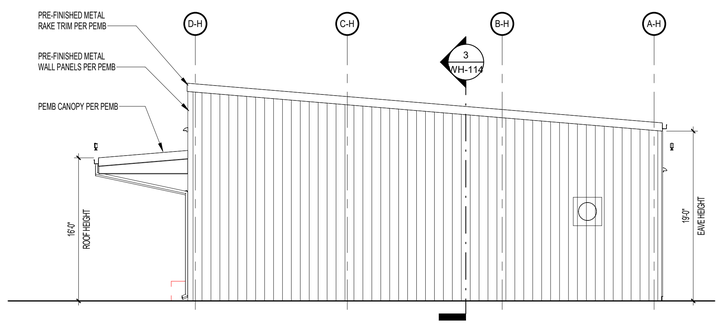
© 2024 By Cooke Douglass Farr Lemons Architects + Engineers PA



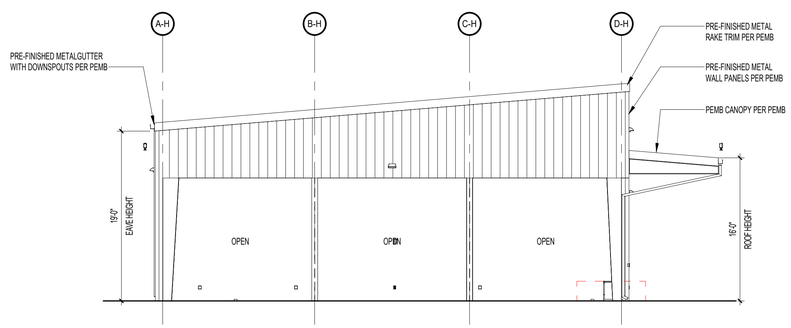
1 EXTERIOR ELEVATION - NORTH ELEVATION
1/8" = 1'-0"



2 EXTERIOR ELEVATION - SOUTH ELEVATION
1/8" = 1'-0"



3 EXTERIOR ELEVATION - EAST ELEVATION
1/8" = 1'-0"



4 EXTERIOR ELEVATION - WEST ELEVATION
1/8" = 1'-0"

CDFL
COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA
cdfl.com
601.364.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 08.14.25
DRAWN BY BF

REVISIONS
NO. | DATE

PUCKETT RENTS

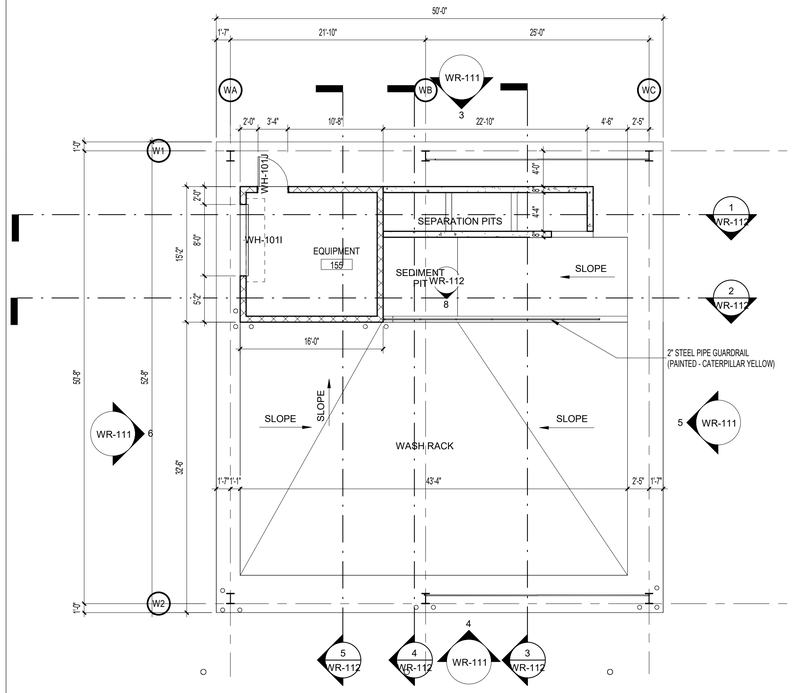
NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

SCHEMATIC DESIGN
NOT FOR CONSTRUCTION

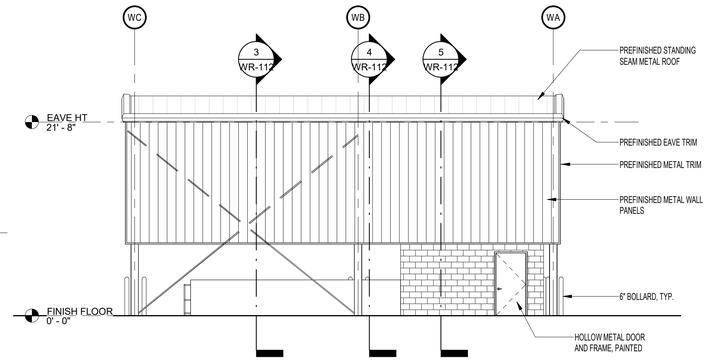
WAREHOUSE - EXTERIOR ELEVATIONS

WH-113

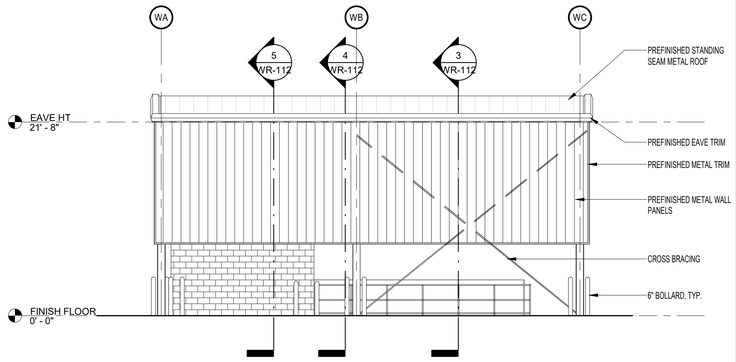
© 2024 By Cooke Douglass Farr Lemons Architects + Engineers PA



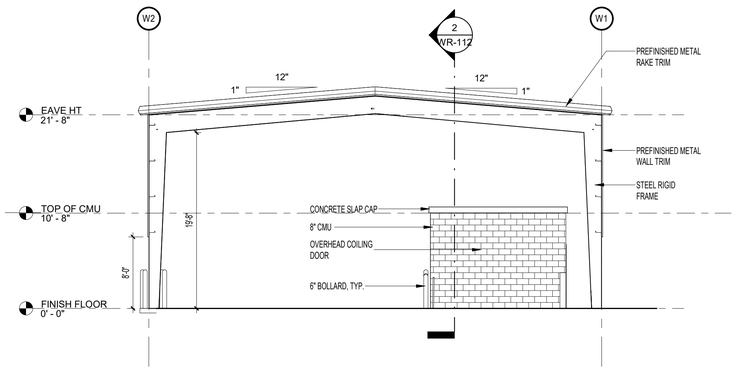
1 DIMENSIONED FLOOR PLAN - WASH RACK
1/8" = 1'-0"



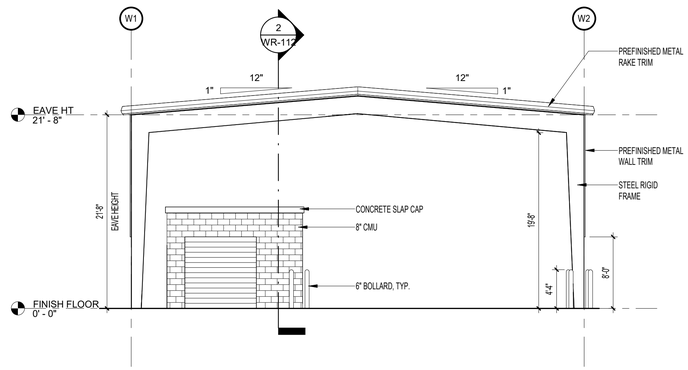
3 EXTERIOR ELEVATION - NORTH ELEVATION
1/8" = 1'-0"



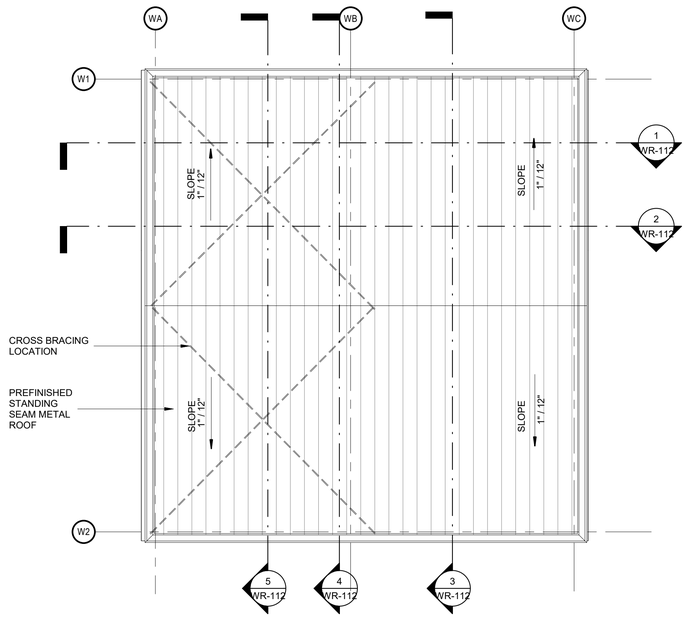
4 EXTERIOR ELEVATION - SOUTH ELEVATION
1/8" = 1'-0"



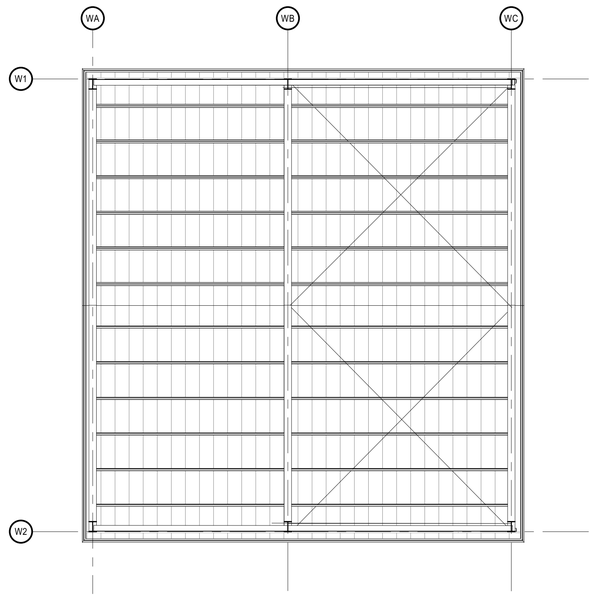
5 EXTERIOR ELEVATION - EAST ELEVATION
1/8" = 1'-0"



6 EXTERIOR ELEVATION - WEST ELEVATION
1/8" = 1'-0"



2 ROOF PLAN - WASH RACK
1/8" = 1'-0"



7 REFLECTED CEILING PLAN - WASH RACK
1/8" = 1'-0"

LEGEND - REFLECTED CEILING PLAN

- OPEN: OPEN TO STRU. ABOVE
- TYPE A (ACT 1): 2'X2' ACOUST. CEILING TILE
- TYPE B: GYPSUM BOARD
- TYPE C: STUCCO
- TYPE D: PLASTER
- TYPE E: MOLD AND MILDEW RESISTANT GYPSUM BOARD
- 2'X2' LIGHT FIXTURE IN ACOUSTICAL PANEL CEILING SYSTEM
- 2'X4' LIGHT FIXTURE IN ACOUSTICAL PANEL CEILING SYSTEM
- A | 1' - 0" CEILING FINISH | CEILING HEIGHT
- SUSPENDED LIGHT FIXTURE
- WALL MOUNTED LIGHT FIXTURE
- RECESSED LIGHT FIXTURE
- LINEAR LIGHT FIXTURE
- DRUM PENDANT LIGHT FIXTURE
- EXIT SIGN
- OCCUPANCY SENSOR
- SD SMOKE DETECTOR (REFER TO FA DWGS)
- FIRE SPRINKLER HEAD
- SUPPLY DIFFUSER
- RETURN DIFFUSER
- EXHAUST FAN

CDFL
COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA
cdfl.com
601.364.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 08.14.25
DRAWN BY BF

REVISIONS
NO. | DATE

PUCKETT RENTS

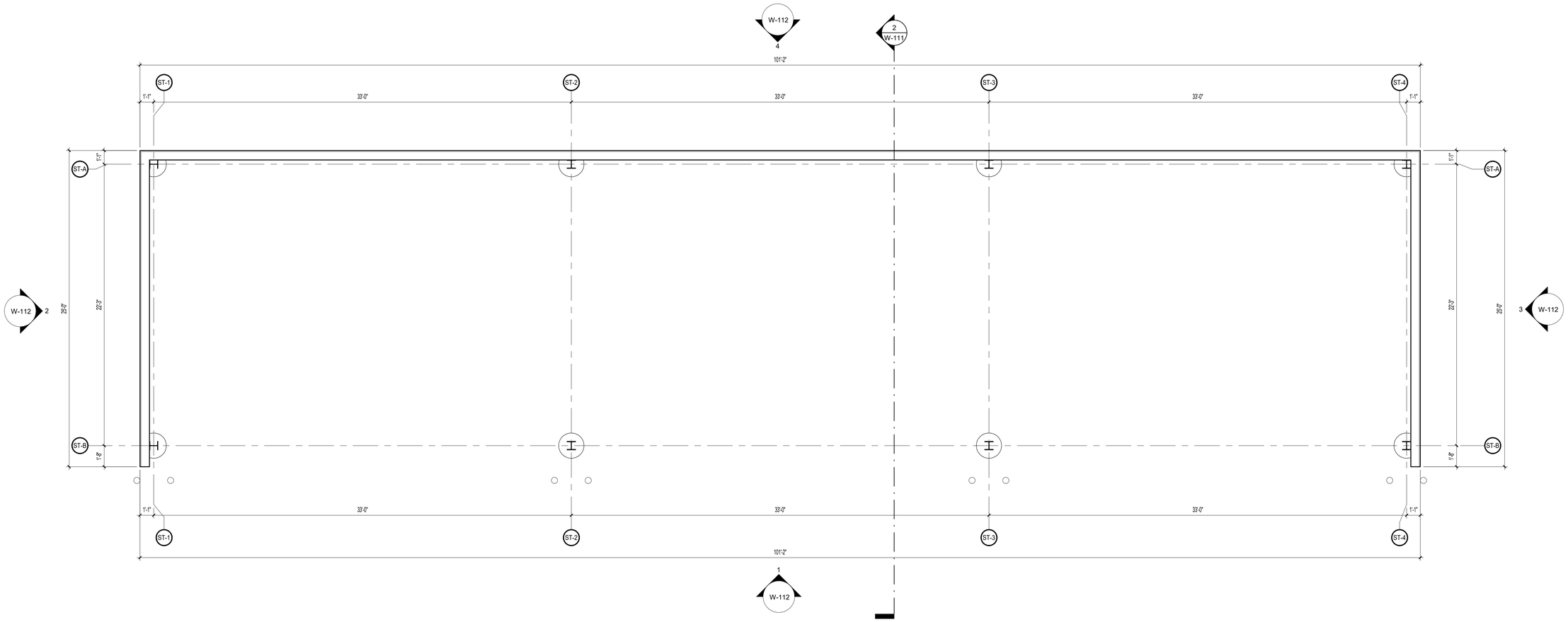
NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

SCHEMATIC DESIGN
NOT FOR CONSTRUCTION

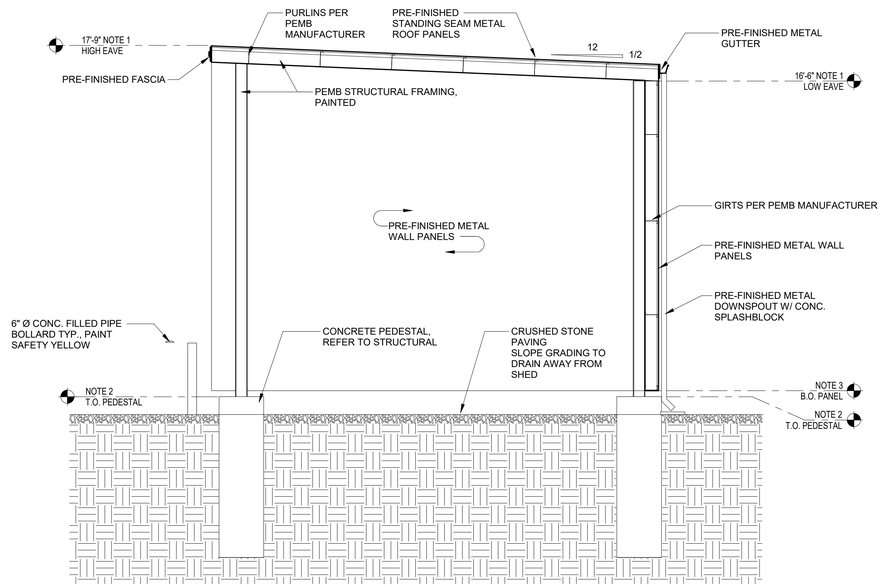
WASH RACK - FLOOR PLAN, EXTERIOR ELEVATIONS AND DETAILS

WR-111

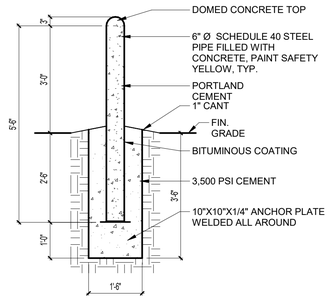
© 2024 By Cooke Douglass Farr Lemons Architects + Engineers PA



1 DIMENSIONED FLOOR PLAN - STORAGE BUILDING
1/4" = 1'-0"



2 BUILDING SECTION
1/4" = 1'-0"



3 BOLLARD DETAIL
1/2" = 1'-0"

CDFL
COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA
cdfl.com
601.364.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER	DATE	DRAWN BY
24-096	08.14.25	TE

REVISIONS	
NO.	DATE

PUCKETT RENTS

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

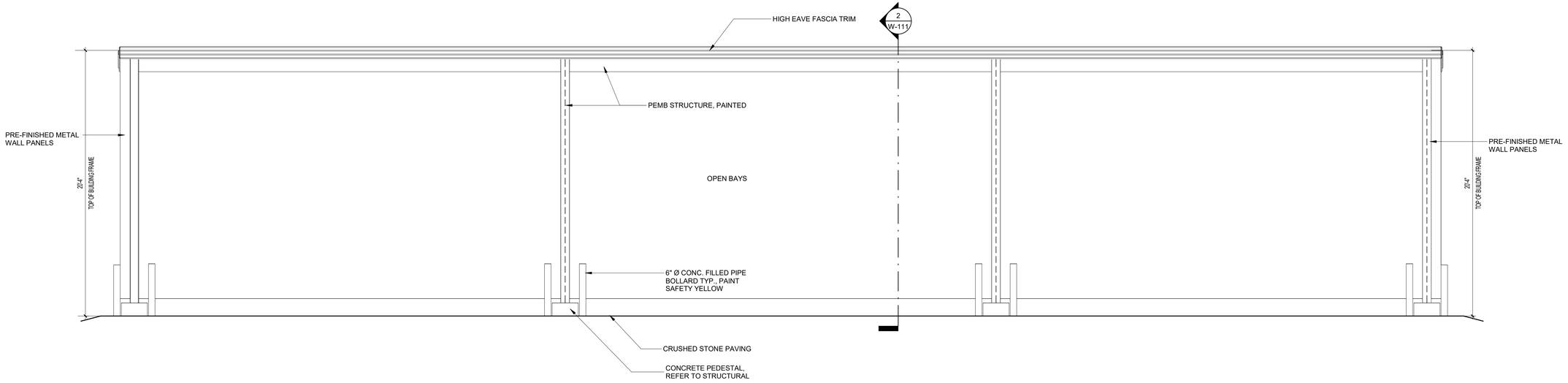
SCHEMATIC DESIGN

NOT FOR CONSTRUCTION

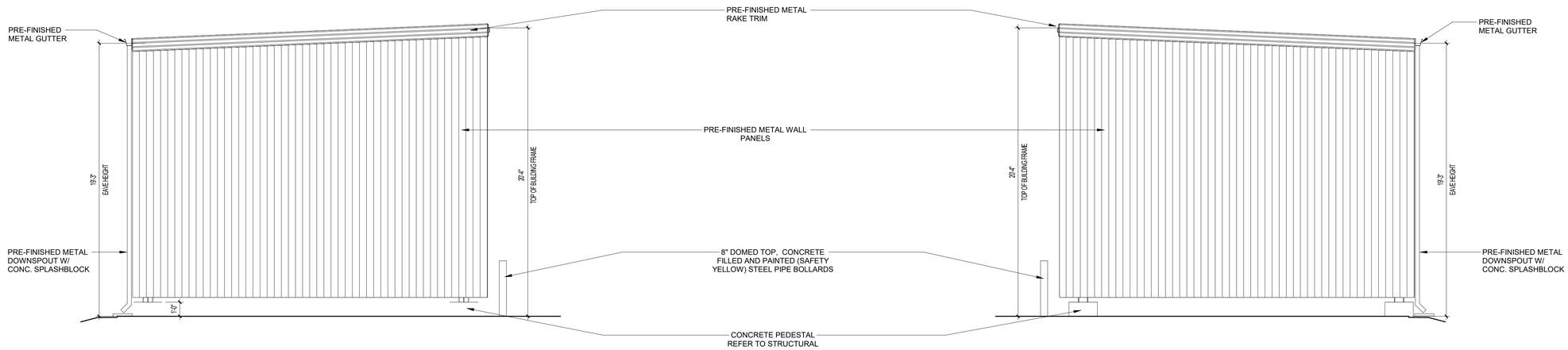
STORAGE BUILDING - FLOOR PLAN & REFL. CEIL.

W-111

© 2024 By Cooke Douglass Farr Lemons Architects + Engineers PA

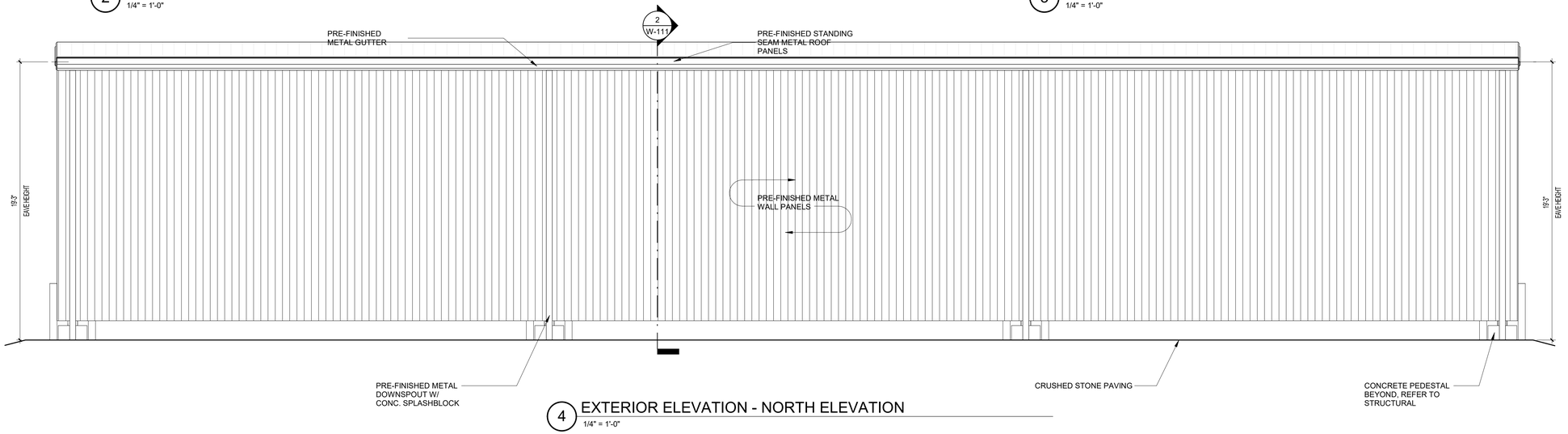


1 EXTERIOR ELEVATION - SOUTH ELEVATION
1/4" = 1'-0"



2 EXTERIOR ELEVATION - WEST ELEVATION
1/4" = 1'-0"

3 EXTERIOR ELEVATION - EAST ELEVATION
1/4" = 1'-0"



4 EXTERIOR ELEVATION - NORTH ELEVATION
1/4" = 1'-0"

CDFL
COOKE DOUGLASS FARR LEMONS ARCHITECTS + ENGINEERS PA
cdfl.com
601.364.3110
3221 Old Canton Rd
Suite 200
Jackson, MS
39216

PROJECT NUMBER 24-096
DATE 08.14.25
DRAWN BY TE

REVISIONS
NO. | DATE

PUCKETT RENTS

NEW FACILITY
PUCKETT RENTS
GLUCKSTADT, MS

SCHEMATIC DESIGN
NOT FOR CONSTRUCTION

STORAGE BUILDING - EXTERIOR ELEVATIONS

W-112

City of Gluckstadt

Application for Site Plan Review

Subject Property Address: Kayo Place/Calhoun Station Pkwy

Parcel #: 082E-21-004/.01.03

Owner: Sahler Brothers

Address: 103 Eastwyck Cv. Madison, MS 39110

Phone #: (601) 503-6860

E-Mail: _____

Applicant: JLS Construction

Address: 103 Eastwyck Cv. Madison, MS 39110

Phone #: _____

E-Mail: _____

Current Zoning District: C-2

Acreage of Property (If applicable): _____

Use sought of Property: _____

Requirements of Applicant:

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

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

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

Site Plan Specifications (Section 809, Zoning Ordinance)

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

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

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

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

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

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

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

_____ 8-22-2025

Applicant Signature **Date**

CITY OF GLUCKSTADT BUILDING DEPARTMENT
OFFICE USE ONLY

Date Received: _____

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

Yes_____ **No**_____

Signature: _____

Planning & Zoning Administrator (or Authorized Representative)



LANDSCAPE PLAN

Scale: 1" = 30'-0"

RGPA/pa
ROBERT G POLK ARCHITECT, P.A.
702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

ARCHITECTURAL REVIEW PRINT
NOT FOR CONSTRUCTION
FOR REGULATORY APPROVAL ONLY

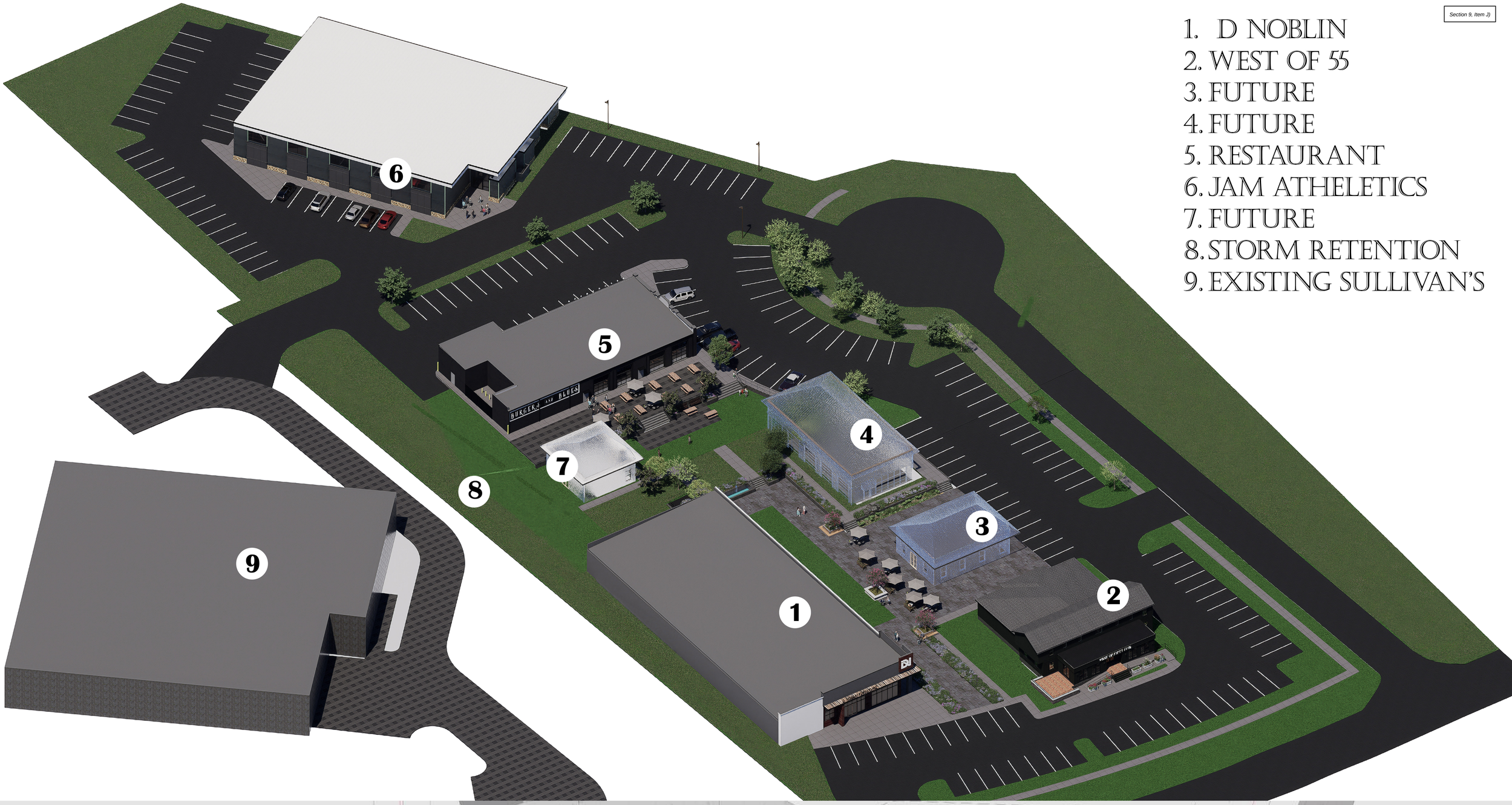
The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

KAYO CENTER DEVELOPMENT
LEE SAHLER
GLUCKSTADT, MS 39110

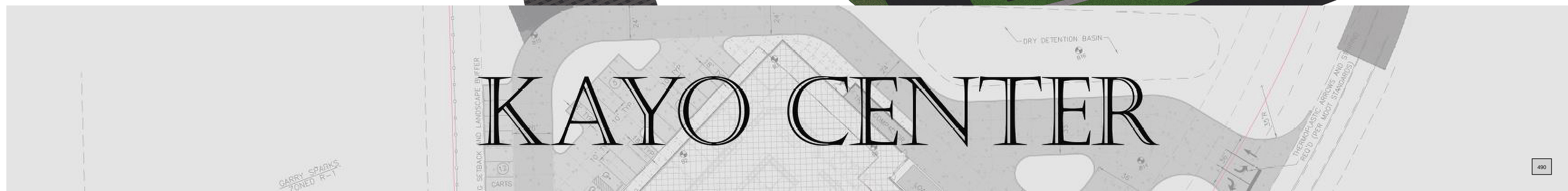
PLOTTED: 8/22/2025 7:21:01 AM

SHEET L-1

1. D NOBLIN
2. WEST OF 55
3. FUTURE
4. FUTURE
5. RESTAURANT
6. JAM ATHELETICS
7. FUTURE
8. STORM RETENTION
9. EXISTING SULLIVAN'S



KAYO CENTER



PARKING SPACES ARE 10' X 20', 26'-0" DRIVES
PROPOSED 30FT SEPARATES ALL BUILDINGS
CROSS EASEMENT PARKING
FUTURE BUILDINGS ANTICIPATED AS RETAIL

KAYO DRIVE

285 284 283 282 281 280 279 279

JAM

9 10 7 14

B&B

PLAY AREA

FUTURE

FUTURE

FUTURE

WEST OF 55

COURTYARD

UP UP UP UP DN

D NOBLIN

285

TRASH

TRASH

PROPOSED DETENTION POND AREA
TO BE DESIGNED

EXISTING
CURB CUT

CALHOUN PARKWAY

DETENTION POND
FOR SULLIVANS

292

SULLIVANS

EXISTING SULLIVAN'S DRIVE

KAYO CENTER

CONCEPT OVERALL SITE

Scale: 1" = 30'-0"

RGPA/pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

ARCHITECTURAL
REVIEW PRINT
NOT FOR CONSTRUCTION
FOR REGULATORY APPROVAL
ONLY

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

KAYO CENTER DEVELOPMENT
LEE SAHLER
GLUCKSTADT, MS 39110

PLOTTED:
7/31/2025
10:30:07
AM

SHEET
CP -1





KAYO CENTER

COVER

Scale:

RGPA/pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

ARCHITECTURAL REVIEW PRINT
NOT FOR CONSTRUCTION
FOR REGULATORY APPROVAL ONLY

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

RESTAURANT
LEE SAHLER
GLUCKSTADT, MS 39110

PLOTTED:
7/30/2025
10:02:20
AM

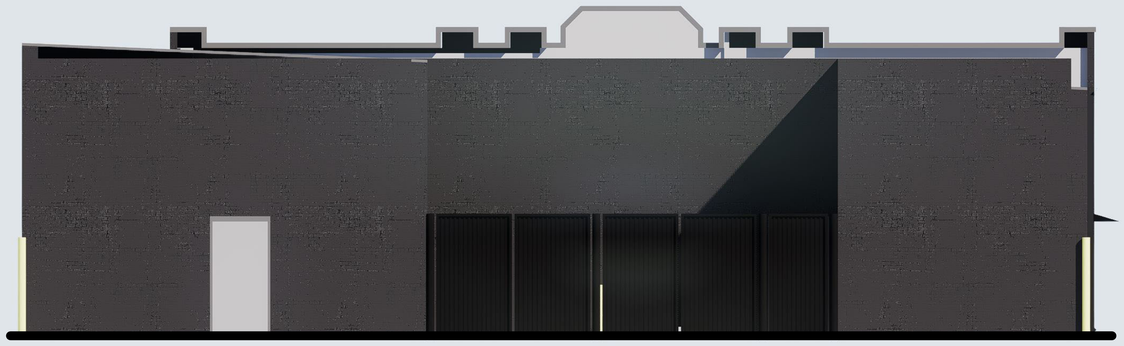
SHEET
ARB 1



WEST



EAST



SOUTH



NORTH

COLOR ELEVATIONS

Scale:

RGPA/pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

ARCHITECTURAL REVIEW PRINT
NOT FOR CONSTRUCTION
FOR REGULATORY APPROVAL ONLY

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

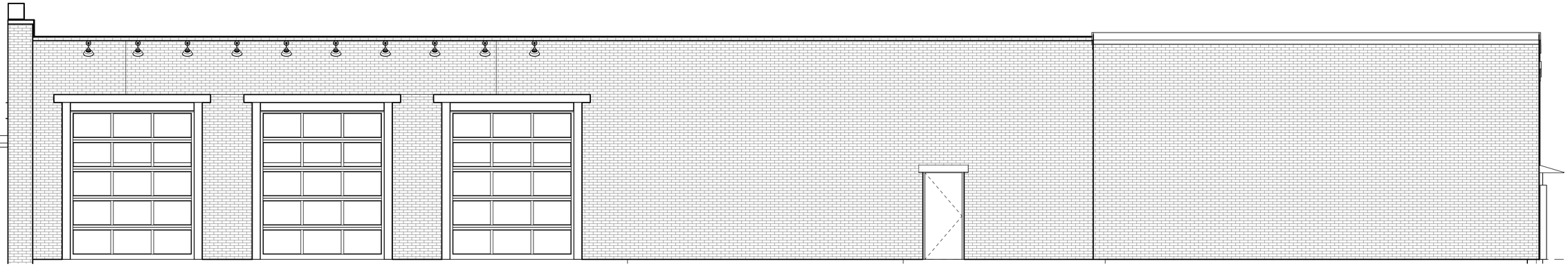
RESTAURANT
LEE SAHLER
GLUCKSTADT, MS 39110

PLOTTED:
7/30/2025
10:02:22
AM

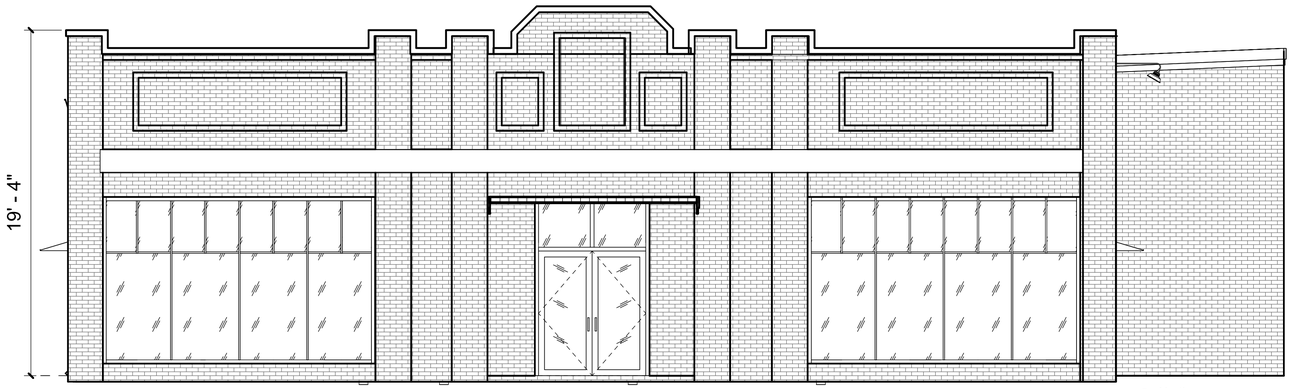
SHEET
ARB 2



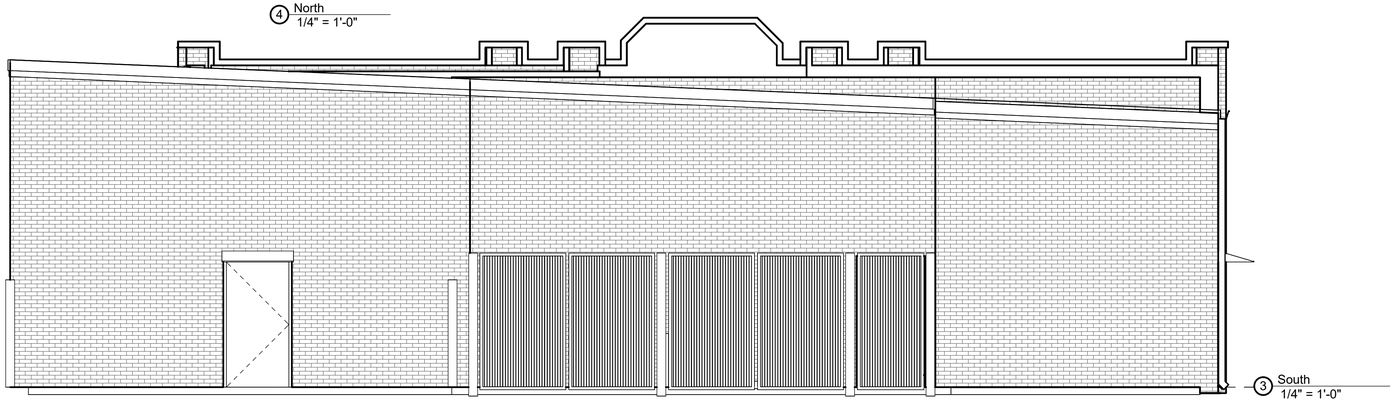
1 East
1/4" = 1'-0"



2 WEST
1/4" = 1'-0"



4 North
1/4" = 1'-0"



3 South
1/4" = 1'-0"

ELEVATIONS

Scale: 1/4" = 1'-0"

RGPA pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
No. 1665
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

ARCHITECTURAL
REVIEW PRINT
NOT FOR CONSTRUCTION
FOR REGULATORY APPROVAL
ONLY

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

RESTAURANT
LEE SAHLER
GLUCKSTADT, MS 39110

PLOTTED:
7/30/2025
10:02:33
AM

SHEET
ARB 4



KAYO CENTER

COVER

Scale:

RGPA/pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

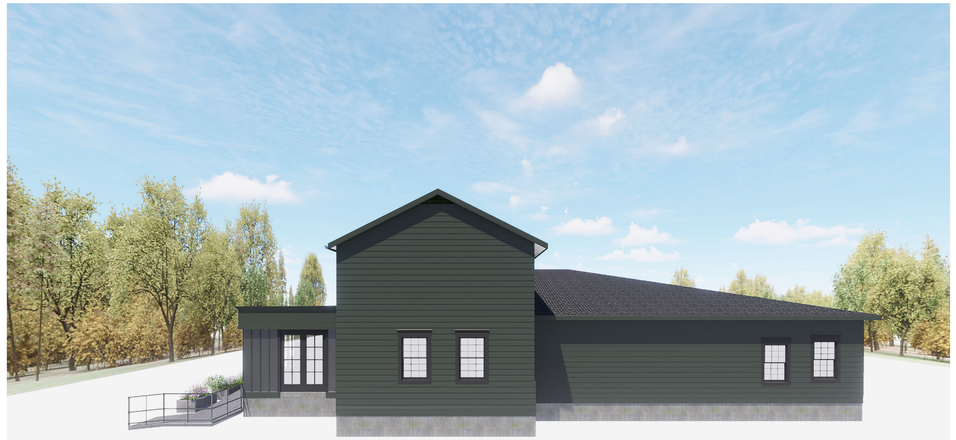
These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

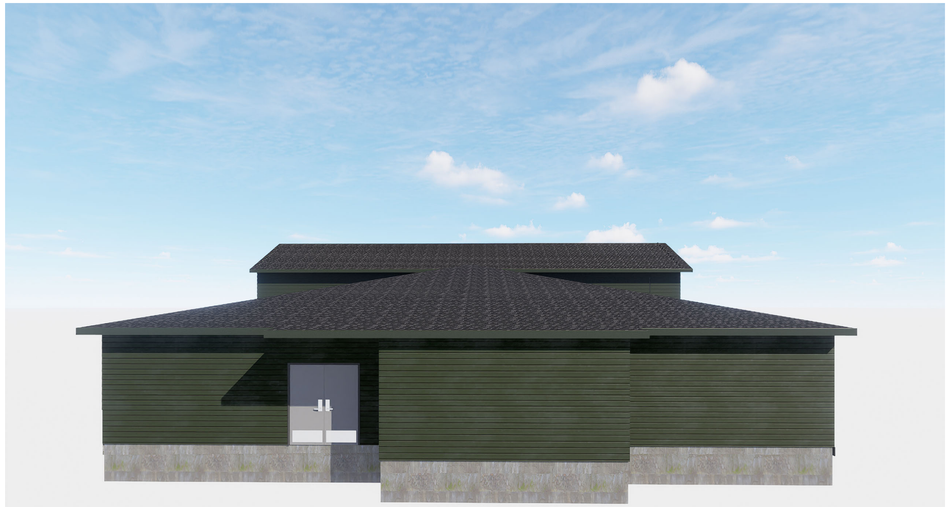
West of Fifty Five
Owner
Enter address here

PLOTTED:
7/30/2025
12:33:59
PM

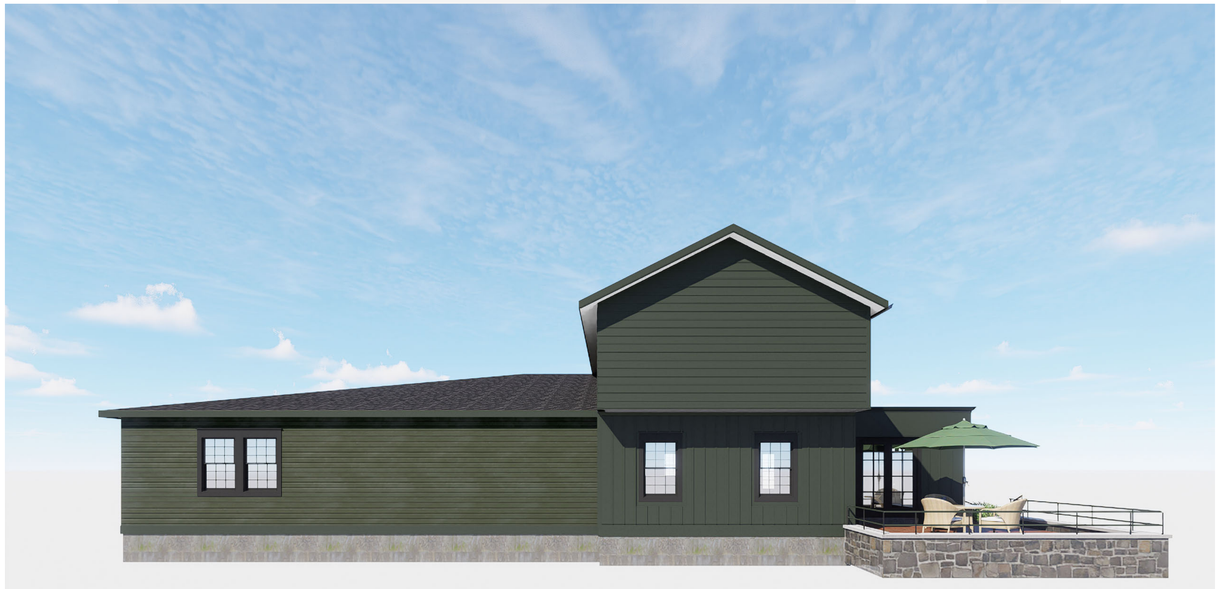
SHEET
ARB 1



EAST



NORTH



WEST



SOUTH

KAYO CENTER

ELEVATIONS

Scale:

RGPA/pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

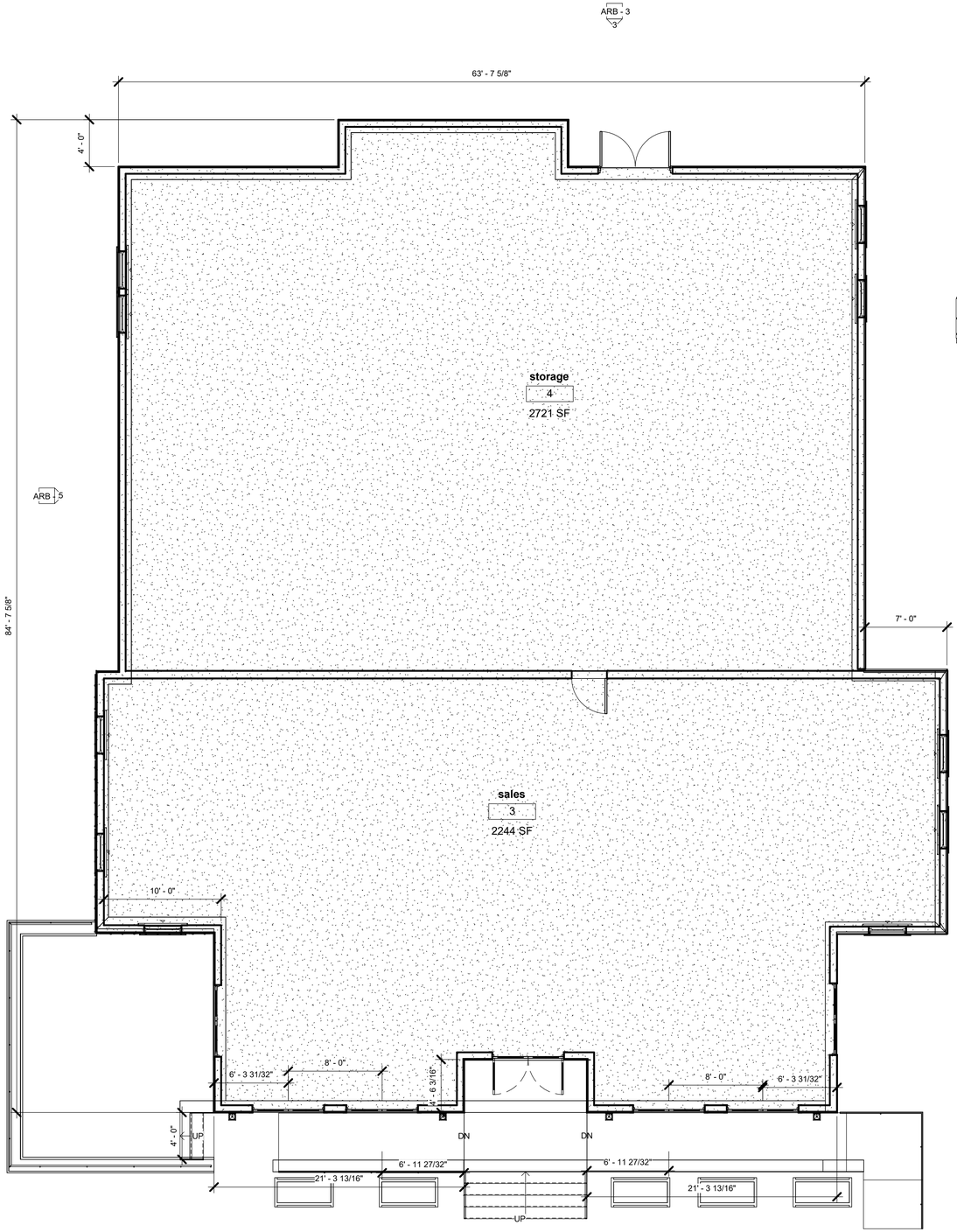
These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

West of Fifty Five
Owner
Enter address here

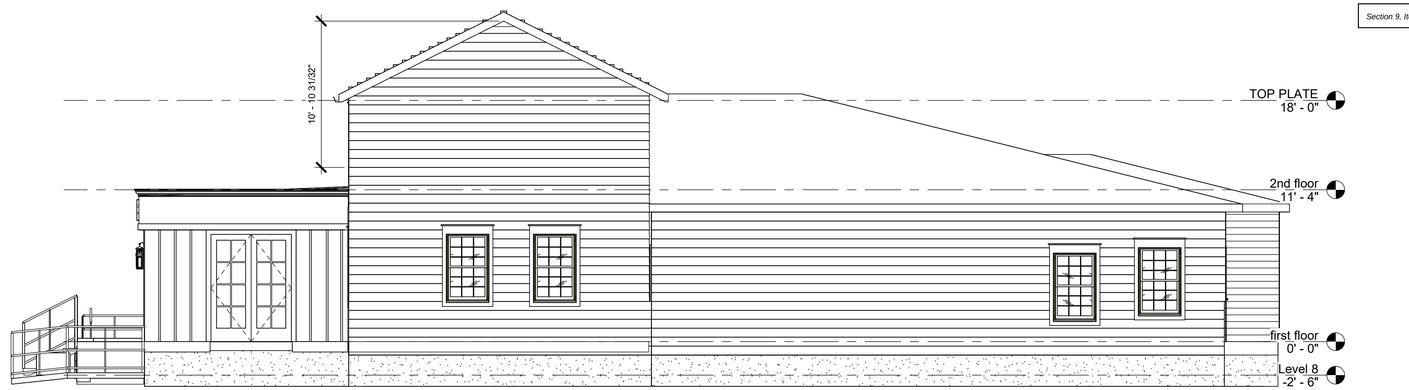
PLOTTED:
7/30/2025
12:34:05
PM

SHEET
ARB 2

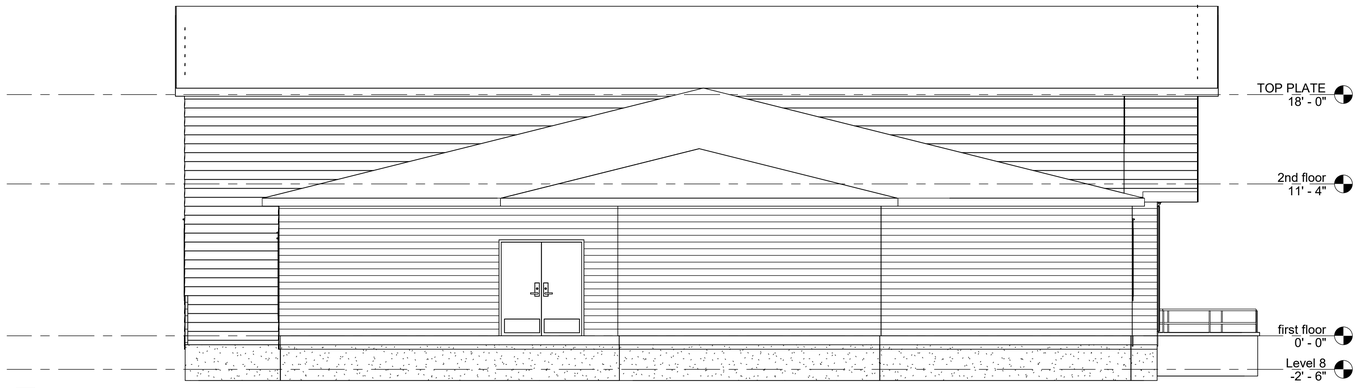


1 first floor
3/16" = 1'-0"

ARB - 3



2 East
3/16" = 1'-0"

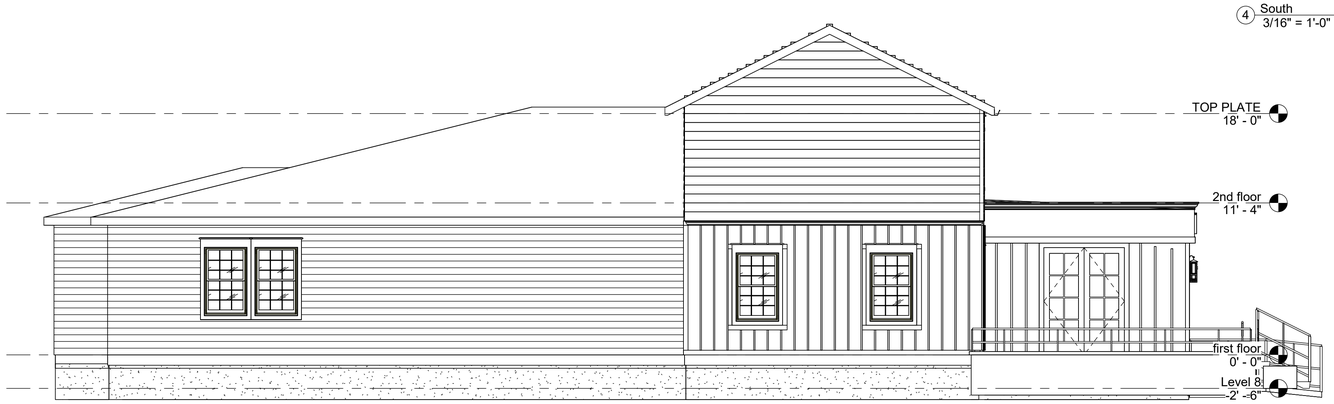


2 ARB - 3

3 North
3/16" = 1'-0"



4 South
3/16" = 1'-0"



5 West
3/16" = 1'-0"

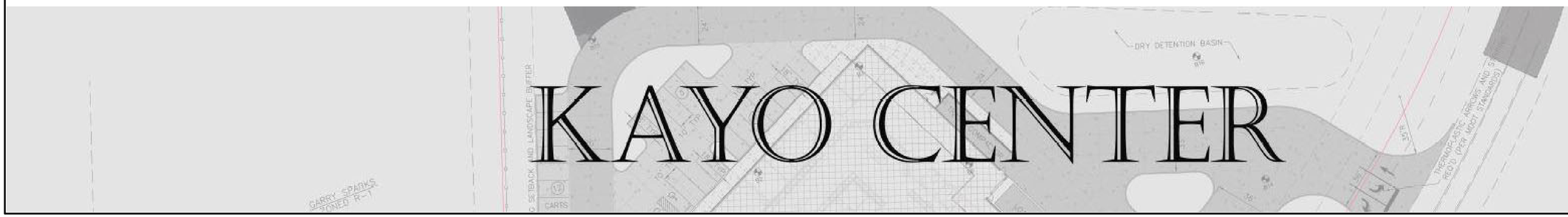


Jam Atheletics

KAYO CENTER

COVER

Scale:



RGPA pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

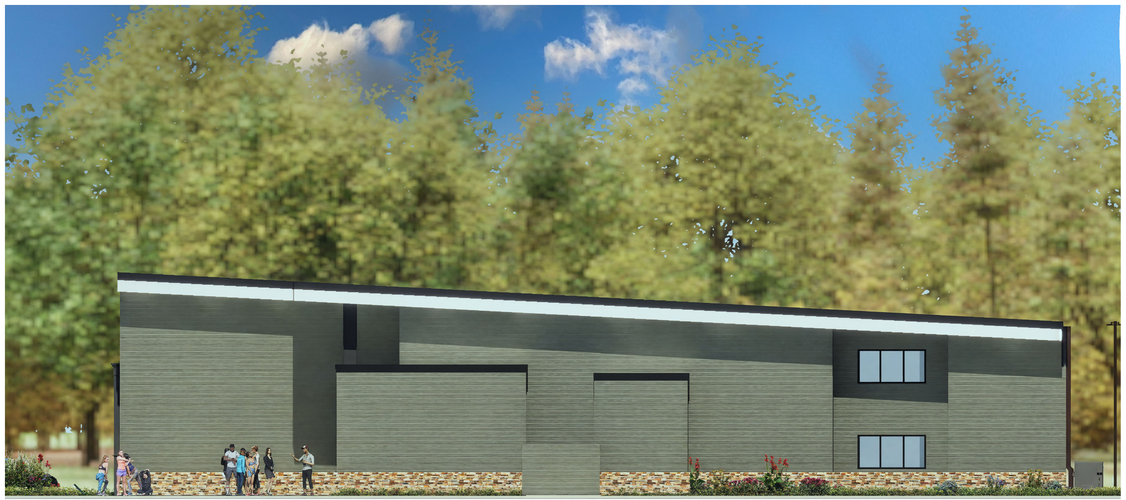
The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

JAM ATHELETICS
LEE SAHLER
GLUCKSTADT, MS 39110

PLOTTED:
7/30/2025
12:56:41
PM

SHEET
ARB 1









SIDE ELEVATIONS

Scale:

RGPA/pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

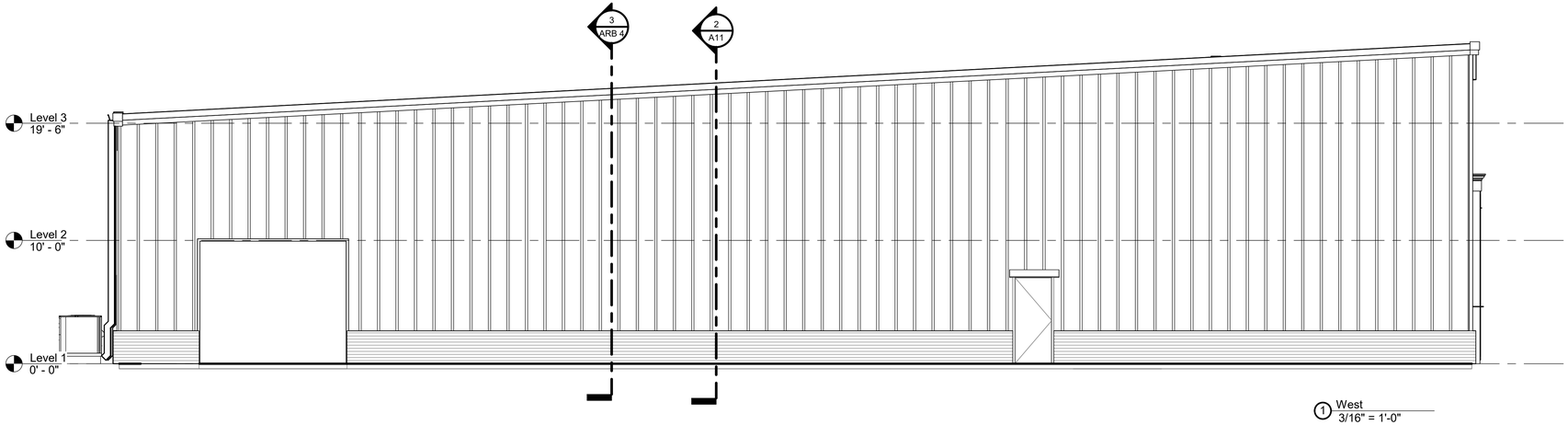
These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

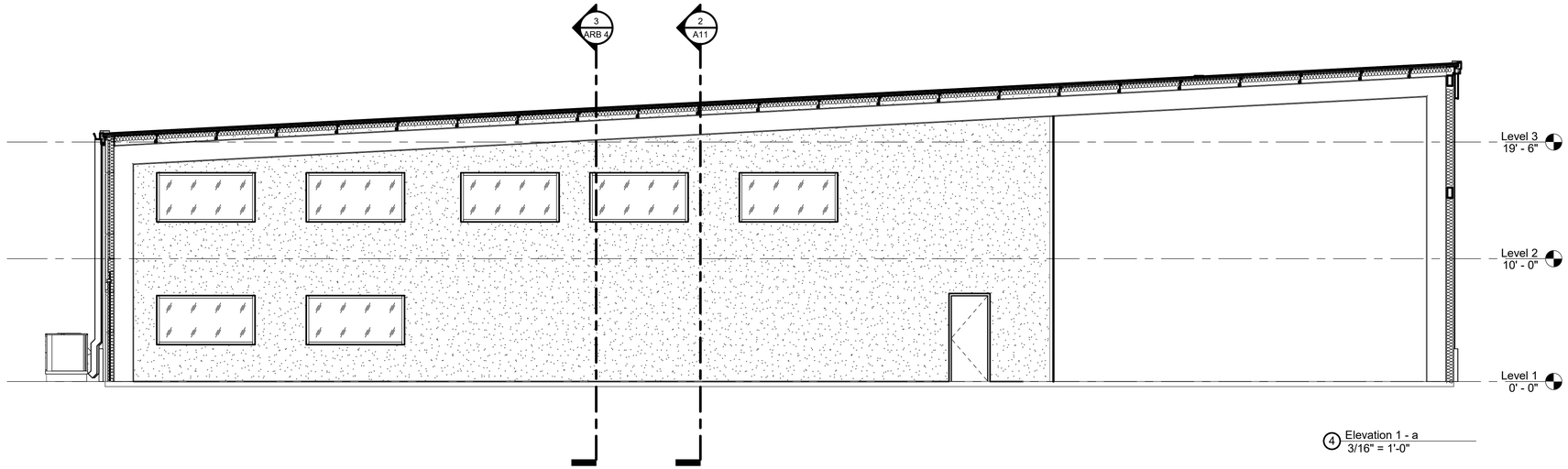
JAM ATHELETICS
LEE SAHLER
GLUCKSTADT, MS 39110

PLOTTED:
7/30/2025
12:56:42
PM

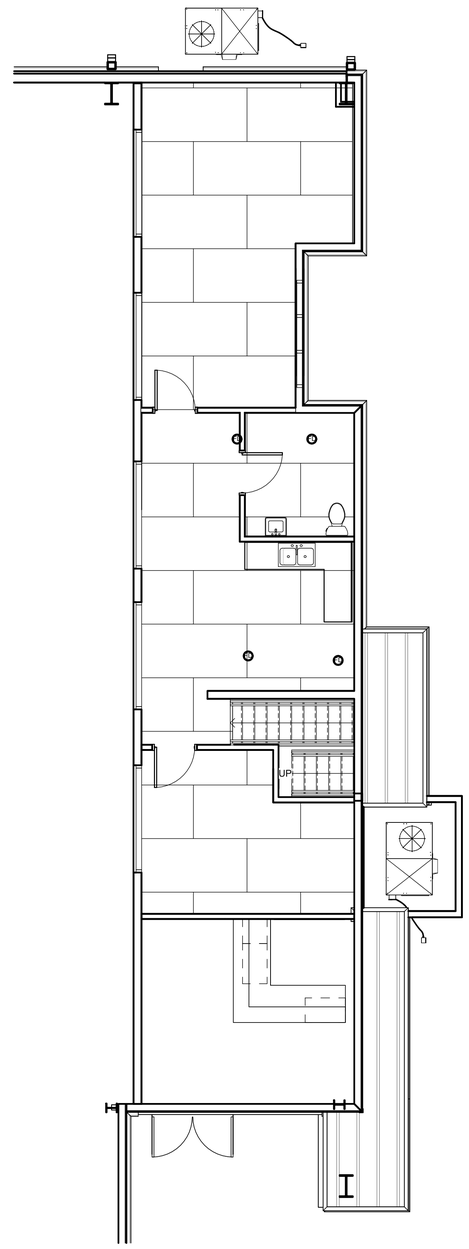
SHEET
ARB 2

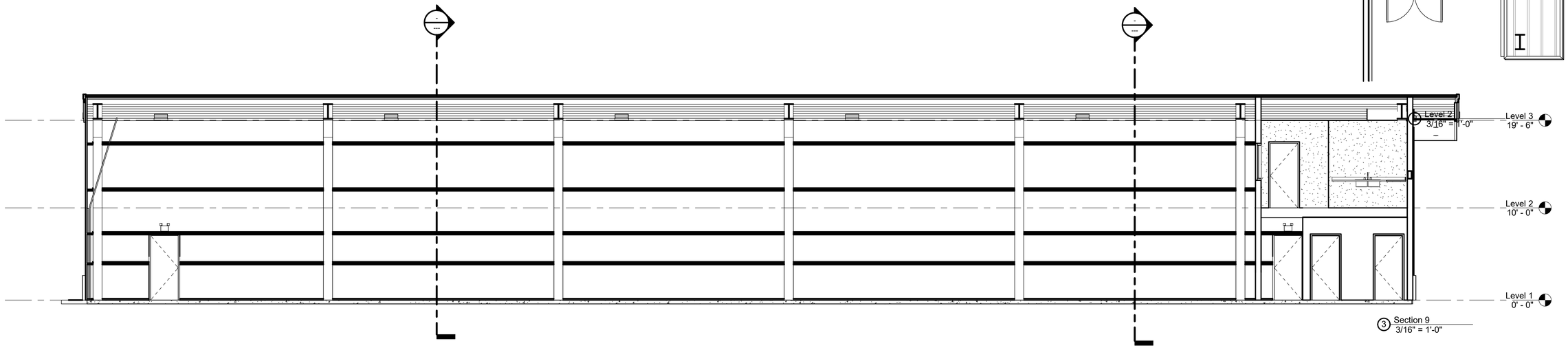


1 West
3/16" = 1'-0"



4 Elevation 1 - a
3/16" = 1'-0"





3 Section 9
3/16" = 1'-0"

2 Level 2
3/16" = 1'-0"

2ND FLOOR
Scale: 3/16" = 1'-0"

RGPA pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

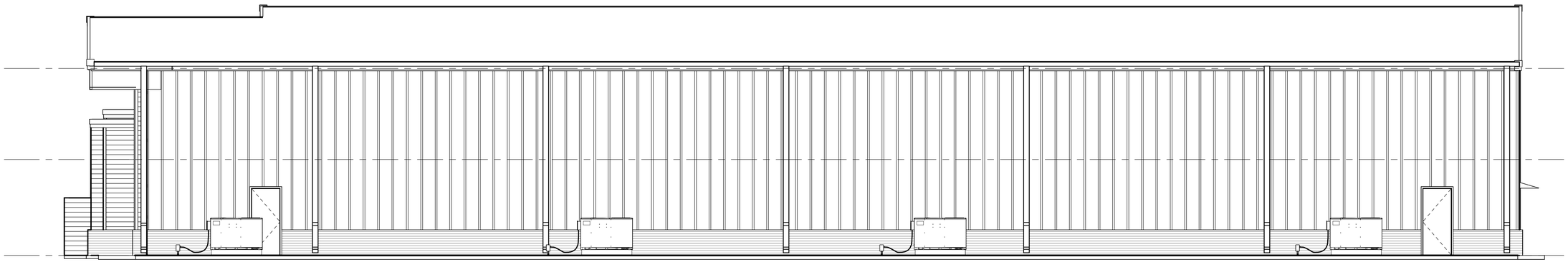
These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

JAM ATHELETICS
LEE SAHLER
GLUCKSTADT, MS 39110

PLOTTED:
7/30/2025
12:56:51
PM

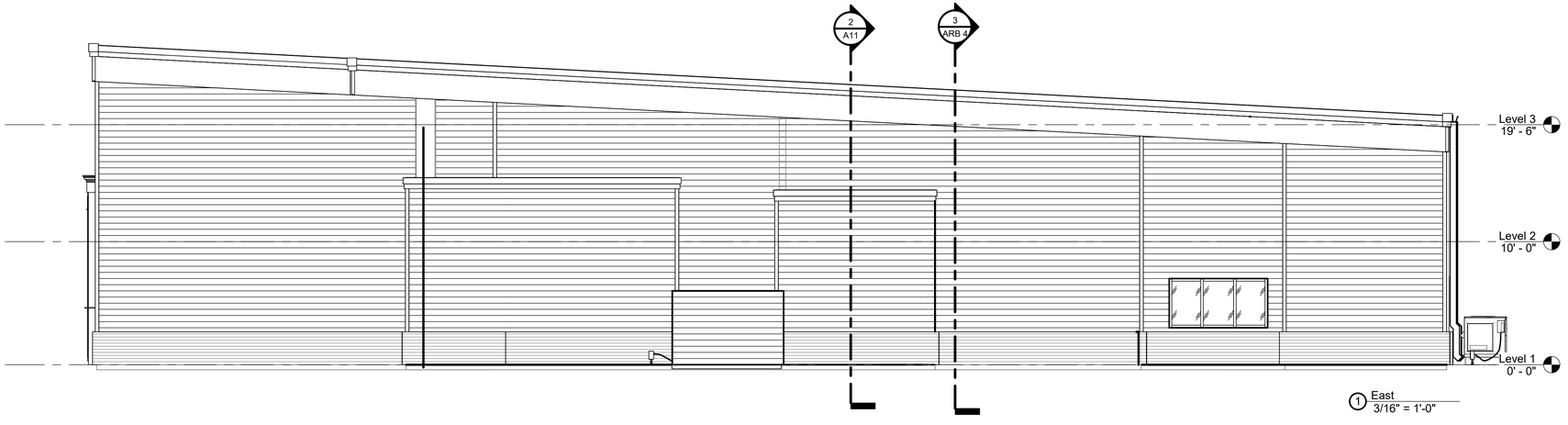
SHEET
ARB 4



2 North
3/16" = 1'-0"



3 South
3/16" = 1'-0"



1 East
3/16" = 1'-0"

ELEVATIONS
Scale: 3/16" = 1'-0"

RGPA pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

JAM ATHELETICS
LEE SAHLER
GLUCKSTADT, MS 39110

PLOTTED:
7/30/2025
12:56:53
PM

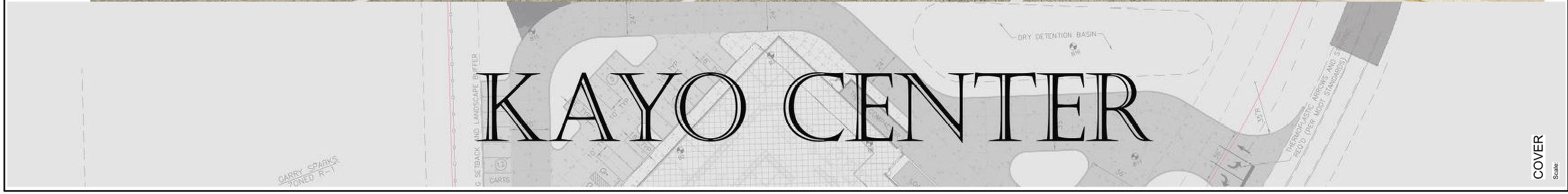
SHEET
ARB 5



KAYO CENTER

COVER

Scale:



RGPA/pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

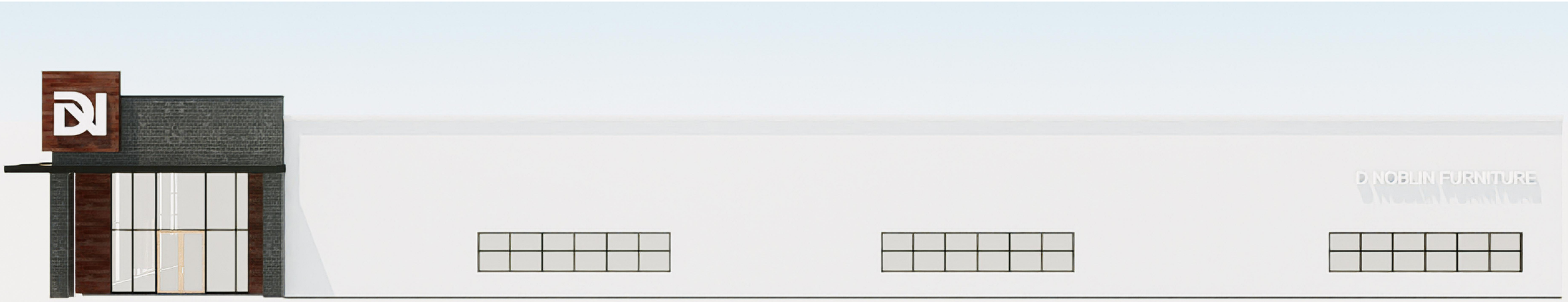
These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

D NOBLIN
Owner
Enter address here

PLOTTED:
7/30/2025
12:46:31
PM

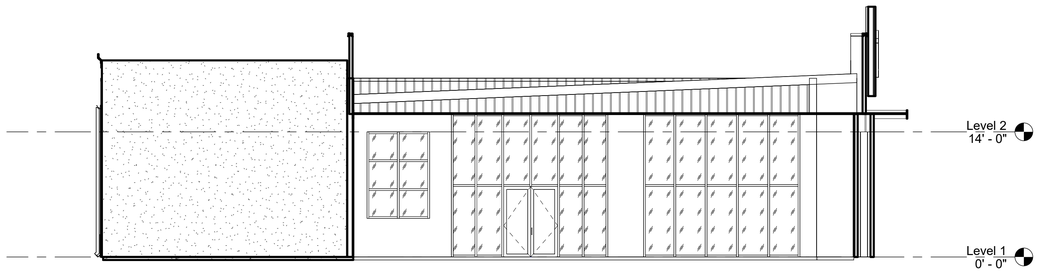
SHEET
ARB-1


D. NOBLIN FURNITURE

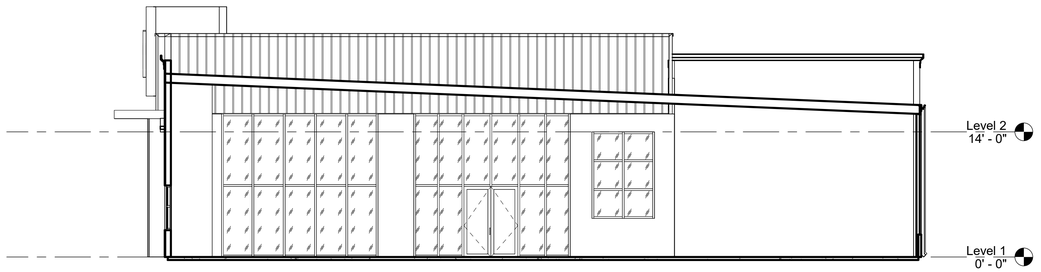



D. NOBLIN FURNITURE

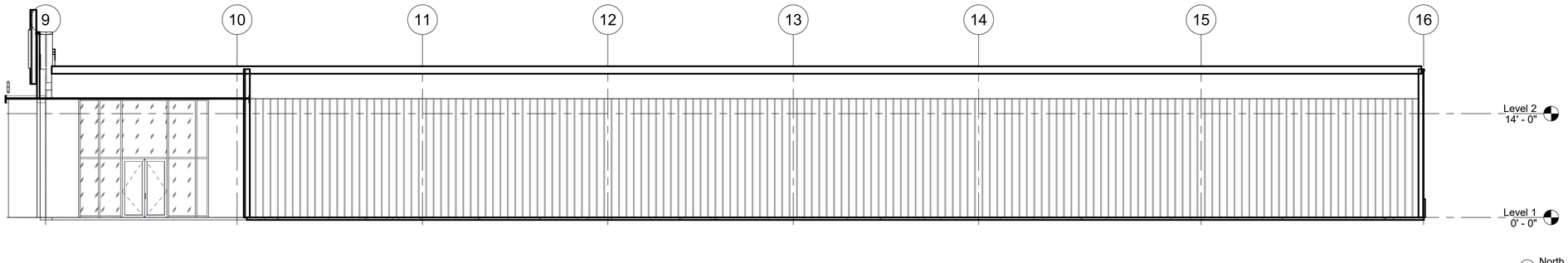




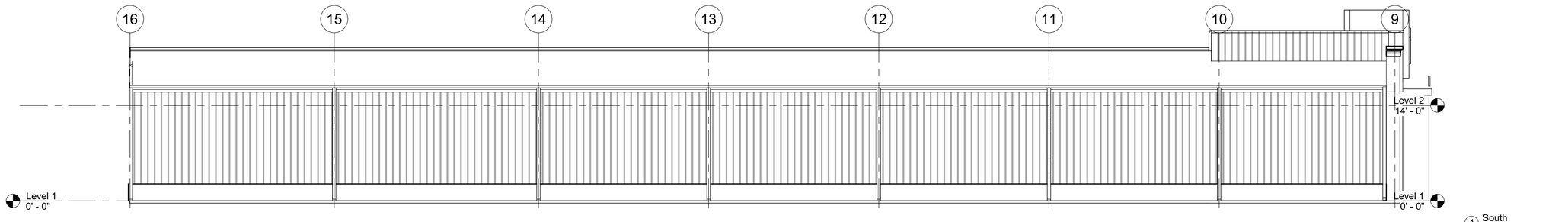
1 East
1/8" = 1'-0"



2 West
1/8" = 1'-0"



3 North
1/8" = 1'-0"



4 South
1/8" = 1'-0"

ELEVATIONS
Scale: 1/8" = 1'-0"

RGPA pa
ROBERT G POLK ARCHITECT, P.A.

702 Commerce Street
Jackson, MS 39201
601-720-7655- voice
EMAIL:
robertpolkarchitect@gmail.com

REGISTERED ARCHITECT
Robert G. Polk
1695
Jackson, MS
STATE OF MISSISSIPPI

These documents, prepared by Robert G. Polk, Architect, P.A. for this project as instruments of service, shall be used solely with respect to this project. These documents shall not be used by the Owner or by others on other projects, for additions to this project, or for completion of this project by others except by written agreement and with appropriate compensation to Robert G. Polk, Architect, P.A.

These documents, as well as the building described herein, are subject to the Architectural Works Copyright Protection Act of 1990. This Act includes "the design of a building as embodied in any tangible medium of expression, including a building, architectural plans, or drawings. The work includes the overall form as well as the arrangement and composition of spaces and elements in the design, but it does not include individual standard features."

The contract documents are not organized specifically for any craft, trade, discipline, or subcontract. Therefore additional related information may be included in other contract drawings and specifications though not specifically noted on this document. It is the responsibility of each party to refer to a complete set of contract drawings and specifications, and not to a partial or incomplete set of documents.

D NOBLIN
Owner
Enter address here

PLOTTED:
7/30/2025
12:46:53
PM

SHEET
ARB- 4

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 8/27/2025

SUBJECT: Request for Approval, Clarkdell Road Closure

Public Works requests approval from the Mayor and Board of Aldermen for the closure of Clarkdell Road between the future Glenwild subdivision entrance and Yandell Road. This recommendation is based on the deteriorating condition of the roadway, its inability to safely handle the additional traffic from the new phase of the Glenwild subdivision, and the increase in near collisions as residents attempt to turn west onto Yandell Road. Closing this segment will improve safety and traffic flow while reducing ongoing maintenance needs.

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

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 1

Bid TYPE: Line Item

Asphalt Loaded in City Trucks
F.O.B. at plant, Loaded at Plant
October 1, 2025 - March 31, 2026

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Adcamp, Inc. UNIT PRICE	BIDDER Adcamp, Inc. TOTAL PRICE	BIDDER Dickerson & Bowen, Inc UNIT PRICE	BIDDER Dickerson & Bowen, Inc TOTAL PRICE	BIDDER AJ Construction, Inc. NO COR UNIT PRICE	BIDDER AJ Construction, Inc. NO COR TOTAL PRICE
1	Base Course (BB-1A) Loaded	100	Ton	$ 69.98	$ 6,998.00	$ 71.00	$ 7,100.00	~~$ 76.00~~	~~$ 7,600.00~~
2	Base Course (BB-1A) Delivered	100	Ton	$ 82.98	$ 8,298.00	NO BID	NO BID	~~$ 95.00~~	~~$ 9,500.00~~
3	Base Course (BB-1B) Loaded	100	Ton	$ 69.98	$ 6,998.00	$ 71.00	$ 7,100.00	~~$ 76.00~~	~~$ 7,600.00~~
4	Base Course (BB-1B) Delivered	100	Ton	$ 82.98	$ 8,298.00	NO BID	NO BID	~~$ 95.00~~	~~$ 9,500.00~~
5	Surface Course (SC-2) Loaded	100	Ton	$ 70.50	$ 7,050.00	$ 73.00	$ 7,300.00	~~$ 77.00~~	~~$ 7,700.00~~
6	Surface Course (SC-2) Delivered	100	Ton	$ 83.50	$ 8,350.00	NO BID	NO BID	~~$ 95.00~~	~~$ 9,500.00~~
7	Surface Course (SC-1A) Loaded	100	Ton	$ 70.50	$ 7,050.00	$ 81.25	$ 8,125.00	~~$ 77.00~~	~~$ 7,700.00~~
8	Surface Course (SC-1A) Delivered	100	Ton	$ 83.50	$ 8,350.00	NO BID	NO BID	~~$ 95.00~~	~~$ 9,500.00~~
9	Surface Course (SC-1B) Loaded	100	Ton	$ 70.50	$ 7,050.00	$ 77.00	$ 7,700.00	~~$ 77.00~~	~~$ 7,700.00~~
10	Surface Course (SC-1B) Delivered	100	Ton	$ 83.50	$ 8,350.00	NO BID	NO BID	~~$ 95.00~~	~~$ 9,500.00~~

1 Asphalt Plant

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

Adcamp, Inc.
PO Box 54246
Jackson, MS 39288

City of Gluckstadt
104 Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

Bid for: **Term Bid for Form #1**
Asphalt FOB - Plant
Period October 1, 2025 – March 31, 2026

Submitted by: Adcamp, Inc.

CERTIFICATE OF RESPONSIBILITY NUMBER: 08034

To be opened at 10:00 am. Tuesday, August 19, 2025

Received 9:10 Am
8/19/25
Amber Lynn Trotter

CITY OF GLUCKSTADT
OFFICE OF THE CITY CLERK
Rec'd 8/19 10:08 am.

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
jason@adcampinc.com
(Email Address)
601-517-1793
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of August, 2025

Adcamp, Inc.
(Bidder)

By: Jason H. Brewer

V.P. - Operations
(Title)

(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, 2025 THRU MARCH 31, 2026.

Bidder: Adcamp, Inc.
Address: PO Box 54246
Jackson, MS 39288
Phone #: 601-517-6793
Email: jason@adcampinc.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	$ 69.98	$ 6,998.00
2.	Base Course (BB-1A) Delivered	100	Ton	$ 82.98	$ 8,298.00
3.	Base Course (BB-1B) Loaded	100	Ton	$ 69.98	$ 6,998.00
4.	Base Course (BB-1B) Delivered	100	Ton	$ 82.98	$ 8,298.00
5.	Surface Course (SC-2) Loaded	100	Ton	$ 70.50	$ 7,050.00
6.	Surface Course (SC-2) Delivered	100	Ton	$ 83.50	$ 8,350.00
7.	Surface Course (SC-1A) Loaded	100	Ton	$ 70.50	$ 7,050.00
8.	Surface Course (SC-1A) Delivered	100	Ton	$ 83.50	$ 8,350.00
9.	Surface Course (SC-1B) Loaded	100	Ton	$ 70.50	$ 7,050.00
10.	Surface Course (SC-1B) Delivered	100	Ton	$ 83.50	$ 8,350.00

McGriff, a Marsh & McLennan Agency LLC Company

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND
The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Adcamp, Inc.
P. O. Box 54246, Jackson , MS 39288-4246
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
One Tower Square , Hartford, CT 06183
a corporation duly organized under the laws of the state of CT
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt
107 Lone Wolf Drive, Madison, MS 39110
as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Prinicipal has submitted a bid for Asphalt, FOB Plant, Loaded in City of Gluckstadt Trucks or FOB Delivered to Various Locations in City of Gluckstadt, term bid from October 1, 2025, thru March 31, 2026, 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. 19th day of August 2025

Adcamp, Inc.
(Principal) (Seal)

Mollie A Murphey
(Witness)

By
Jason H. Brewer (Title) VP- operations

Travelers Casualty and Surety Company of America
(Surety)

Gail Thomas
Gail Thomas (Witness)

By
(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones

TRAVELERS

Travelers Casualty and Surety Compan
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

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 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 **16th** day of **February**, **2024**.

SEAL SEAL SEAL

State of Connecticut

By: _____
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February**, **2024**, before me personally appeared **Bryce Grissom**, 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 CONNECTICUT

_____
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 **19th** day of **August**, **2025**.

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

BID FORM

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

From: Adcamp, Inc.
(Name)
PO Box 54246
(Address)
Jackson, MS 39288
jason@adcampinc.com
(Email Address)
601-517-6793
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of August, 2025

Adcamp, Inc.
(Bidder)

By: Jason H. Brewer

V.P. - Operations
(Title)

(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, 2025 THRU MARCH 31, 2026.

Bidder: Adcamp, Inc.
Address: PO Box 54246
Jackson, MS 39288
Phone #: 601-517-6793
Email: jason@adcampinc.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	$ 69.98	$ 6,998.00
2.	Base Course (BB-1A) Delivered	100	Ton	$ 82.98	$ 8,298.00
3.	Base Course (BB-1B) Loaded	100	Ton	$ 69.98	$ 6,998.00
4.	Base Course (BB-1B) Delivered	100	Ton	$ 82.98	$ 8,298.00
5.	Surface Course (SC-2) Loaded	100	Ton	$ 70.50	$ 7,050.00
6.	Surface Course (SC-2) Delivered	100	Ton	$ 83.50	$ 8,350.00
7.	Surface Course (SC-1A) Loaded	100	Ton	$ 70.50	$ 7,050.00
8.	Surface Course (SC-1A) Delivered	100	Ton	$ 83.50	$ 8,350.00
9.	Surface Course (SC-1B) Loaded	100	Ton	$ 70.50	$ 7,050.00
10.	Surface Course (SC-1B) Delivered	100	Ton	$ 83.50	$ 8,350.00

McGriff, a Marsh & McLennan Agency LLC Company

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND
The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Adcamp, Inc.
P. O. Box 54246, Jackson , MS 39288-4246
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
One Tower Square , Hartford, CT 06183
a corporation duly organized under the laws of the state of CT
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt
107 Lone Wolf Drive, Madison, MS 39110
as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Prinicipal has submitted a bid for Asphalt, FOB Plant, Loaded in City of Gluckstadt Trucks or FOB Delivered to Various Locations in City of Gluckstadt, term bid from October 1, 2025, thru March 31, 2026, 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. 19th day of August 2025

Adcamp, Inc.
(Principal) (Seal)

Molly A Murphey
(Witness)

By Jason H. Brewer (Title) VP- operations

Travelers Casualty and Surety Company of America
(Surety)

Gail Thomas
Gail Thomas (Witness)

By
(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones

TRAVELERS

Travelers Casualty and Surety Compan
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

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 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 **16th** day of **February, 2024**.

SEAL SEAL SEAL

State of Connecticut

By: _____
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, 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 CONNECTICUT

_____
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 **19th** day of **August** , **2025** .

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

BID FORM

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

From: 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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 18 day of AUGUST, 2025

AJ CONSTRUCTION, INC
(Bidder)

By: SEAN COFFEY

REPRESENTATIVE
(Title)

(Signature)

BID FORM

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

Missing COR

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 commodities, supplies, equipment, materials an for the prices as shown on the attached listing Gluckstadt.

All prices submitted shall be good and valid fr 2026, except prices for asphalt materials as no thru March 31, 2026.

Acceptance by the Mayor and Board of Alderm

City of Gluckstadt Established 1905 Incorporated 2021

CITY OF GLUCKSTADT OFFICE OF THE CITY CLERK

Don't meet bid requirements. LOR Issue 8/19/25 JL

Received By 10:00, 8/19/25K.

THIS, the 18 day of August, 2025

AJ CONSTRUCTION, INC
(Bidder)

By: SEAN COFFEY

REPRESENTATIVE
(Title)

(Signature)

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

OWNER:
(Name, legal status and address)

City of Gluckstadt
107 Lone Wolf Drive
Gluckstadt, MS 39110

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: $ 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Term Bid for City of Gluckstadt

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 19th day of August, 2025

(Witness)

(Witness) Blake Johnson

A J Construction, Inc.
(Principal) *(Seal)*

By:
(Title)

Fidelity and Deposit Company of Maryland
(Surety) *(Seal)*

By:
(Title) Stephen Wesley Price, Attorney-in-Fact

Fidelity and Deposit Company of Maryland CORPORATE SEAL 1890 Illinois

MarshMcLennan Agency

S-0054/AS 8/10

Bond No. Bid Bond

Obligee: City of Gluckstadt

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Stephen Wesley Price, Jr.**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 7th day of February, A.D. 2025.

SEAL SEAL SEAL

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

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth 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. Masson
Notary Public
My Commission Expires January 27, 2029

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

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V. Section 8. Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify of 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 19th day of August, 2025.

SEAL SEAL SEAL

MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

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

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

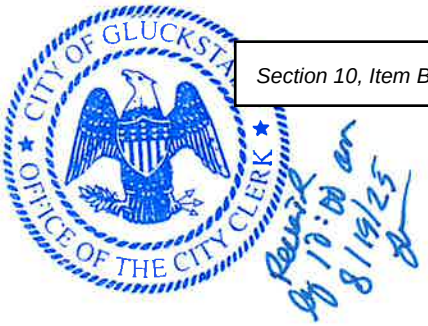
FORM # 1

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, 2025 THRU MARCH 31, 2026.

Bidder: AJ Construction, Inc
Address: P.O. Box 2024
Madison, MS 39130
Phone #: 601-786-7283
Email: Steve@ajc-ms.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	$ 76	$ 7,600
2.	Base Course (BB-1A) Delivered	100	Ton	$ 95	$ 9,500
3.	Base Course (BB-1B) Loaded	100	Ton	$ 76	$ 7,600
4.	Base Course (BB-1B) Delivered	100	Ton	$ 95	$ 9,500
5.	Surface Course (SC-2) Loaded	100	Ton	$ 77	$ 7,700
6.	Surface Course (SC-2) Delivered	100	Ton	$ 95	$ 9,500
7.	Surface Course (SC-1A) Loaded	100	Ton	$ 77	$ 7,700
8.	Surface Course (SC-1A) Delivered	100	Ton	$ 95	$ 9,500
9.	Surface Course (SC-1B) Loaded	100	Ton	$ 77	$ 7,700
10.	Surface Course (SC-1B) Delivered	100	Ton	$ 95	$ 9,500



DICKERSON
D&B
BOWEN
A Highway Construction Company

Sealed Bid for City of Gluckstadt
August 19, 2025 @ 10:00 am
Attn: Amber Trotter
107 Lone Wolf Drive
Madison, MS 39110
For: Form #5 Asphalt (FOB Plant)
6 Month Term Bid October 1, 2025 Thru March 31, 2026
By Dickerson & Bowen, Inc.
PO Box 1008
Brookhaven, MS 39602-1008
Certificate of Responsibility No. 12

BID FORM

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

From: Dickerson & Bowen, Inc.
(Name)
P.O. Box 1008
(Address)
Brookhaven, MS 39602-1008

bclarke@dickersonandbowen.com
(Email Address)
601-969-2002
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of August, 2025

Dickerson & Bowen, Inc.
(Bidder)

By: Blake Clarke

Secretary
(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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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~~
~~-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-fleetive Preformed Pavement Markings~~
~~-Decorative Street Name Signs & Posts~~
~~-Vehicle Loop Assemblies~~
~~-Crack Sealant~~

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk
Secretary

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.~~	~~Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials~~
~~9.~~	~~Temporary Traffic Control Services~~
~~10.~~	~~Temporary Painted Traffic Markings~~
~~11.~~	~~Permanent Thermoplastic Pavement Markings~~
~~12.~~	~~Heat Fused Durable Retro-fleetive Preformed Pavement Markings~~
~~13.~~	~~Decorative Street Name Signs & Posts~~
~~14.~~	~~Vehicle Loop Assemblies~~
~~15.~~	~~Crack Sealant~~

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, 2025 THRU MARCH 31, 2026.

Bidder: Dickerson & Bowen, Inc.
Address: P.O. Box 1008
Brookhaven, MS 39602-1008
Phone #: 601-969-2002
Email: bclarke@dickersonandbowen.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	$ 71.00	$ 7,100.00
2.	Base Course (BB-1A) Delivered	100	Ton	$ 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

BID FORM

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

From: Dickerson & Bowen, Inc.
(Name)
P.O. Box 1008
(Address)
Brookhaven, MS 39602-1008

bclarke@dickersonandbowen.com
(Email Address)
601-969-2002
(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of August, 2025

Dickerson & Bowen, Inc.
(Bidder)

By: Blake Clarke

Secretary
(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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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~~
~~-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-flective Preformed Pavement Markings~~
~~-Decorative Street Name Signs & Posts~~
~~-Vehicle Loop Assemblies~~
~~-Crack Sealant~~

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk
Secretary

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.~~	~~Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials~~
~~9.~~	~~Temporary Traffic Control Services~~
~~10.~~	~~Temporary Painted Traffic Markings~~
~~11.~~	~~Permanent Thermoplastic Pavement Markings~~
~~12.~~	~~Heat Fused Durable Retro-flective Preformed Pavement Markings~~
~~13.~~	~~Decorative Street Name Signs & Posts~~
~~14.~~	~~Vehicle Loop Assemblies~~
~~15.~~	~~Crack Sealant~~

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, 2025 THRU MARCH 31, 2026.

Bidder: Dickerson & Bowen, Inc.
Address: P.O. Box 1008
Brookhaven, MS 39602-1008
Phone #: 601-969-2002
Email: bclarke@dickersonandbowen.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	$ 71.00	$ 7,100.00
2.	Base Course (BB-1A) Delivered	100	Ton	$ 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

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 2

Bid Type: Line Item

Asphalt Loaded in City Trucks
F.O.B. at City, Installed at various locations
October 1, 2025 - March 31, 2026

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER AJ Construction, Inc. NO COR UNIT PRICE	BIDDER AJ Construction, Inc. NO COR TOTAL PRICE	BIDDER Adcamp, Inc. UNIT PRICE	BIDDER Adcamp, Inc. TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE
1	Cold Mix	10	Ton	NO BID	NO BID	NO BID	NO BID	$	$
2	Base Course (BB-1A)	100	Ton	~~$ 120.00~~	~~$ 12,000.00~~	$ 105.00	$ 10,500.00	$	$
3	Surface Course (SC-1B) Loaded	100	Ton	~~$ 123.00~~	~~$ 12,300.00~~	$ 105.00	$ 10,500.00	$	$
4	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	~~$ 250.00~~	~~$ 2,500.00~~	$ 225.00	$ 2,250.00	$	$
	LOCAL ROADS								
5a.	Surface Course (SC-1A)	1,000	Ton	~~$ 107.00~~	~~$ 107,000.00~~	$ 104.75	$ 104,750.00	$	$
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	~~$ 6,000.00~~	~~$ 6,000.00~~	$ 5,999.00	$ 5,999.00	$	$
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	~~$ 2.50~~	~~$ 10,000.00~~	$ 1.95	$ 7,800.00	$	$
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	~~$ 250.00~~	~~$ 2,500.00~~	$ 225.00	$ 2,250.00	$	$
				~~**TOTAL 5(a-d)**~~	~~$ 125,500.00~~	**TOTAL 5(a-d)**	$ 120,799.00	**TOTAL 5(a-d)**	$

	COLLECTOR ROADS								
6a.	Surface Course (SC-1A)	1,000	Ton	~~$ 107.00~~	~~$ 107,000.00~~	$ 104.75	$ 104,750.00	$	$
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	~~$ 6,000.00~~	~~$ 6,000.00~~	$ 5,999.00	$ 5,999.00	$	$
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	~~$ 2.50~~	~~$ 10,000.00~~	$ 1.95	$ 7,800.00	$	$
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	~~$ 250.00~~	~~$ 2,500.00~~	$ 225.00	$ 2,250.00	$	$
				~~**TOTAL 6(a-d)**~~	~~$ 125,500.00~~	**TOTAL 6(a-d)**	$ 120,799.00	**TOTAL 6(a-d)**	$
	ARTERIAL ROADS								
7a.	Surface Course (SC-1A)	1,000	Ton	~~$ 107.00~~	~~$ 107,000.00~~	$ 107.75	$ 104,750.00	$	$
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	~~$ 6,000.00~~	~~$ 6,000.00~~	$ 5,999.00	$ 5,999.00	$	$
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	~~$ 2.50~~	~~$ 10,000.00~~	$ 1.95	$ 7,800.00	$	$
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	~~$ 250.00~~	~~$ 2,500.00~~	$ 225.00	$ 2,250.00	$	$
				~~**TOTAL 7(a-d)**~~	~~$ 125,500.00~~	**TOTAL 7(a-d)**	$ 120,799.00	**TOTAL 7(a-d)**	$
	PARKING LOTS								
8a.	Surface Course (SC-1A)	1,000	Ton	~~$ 110.00~~	~~$ 110,000.00~~	$ 104.75	$ 104,750.00	$	$
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	~~$ 7,000.00~~	~~$ 7,000.00~~	$ 5,999.00	$ 5,999.00	$	$

8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	~~$ 3.00~~	~~$ 12,000.00~~	$ 1.95	$ 7,800.00	$	$
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	~~$ 250.00~~	~~$ 2,500.00~~	$ 225.00	$ 2,250.00	$	$
				~~**TOTAL 8(a-d)**~~	~~$ 131,500.00~~	**TOTAL 8(a-d)**	$ 120,799.00	**TOTAL 8(a-d)**	$
	MULTI-USE PATH								
9a.	Surface Course (SC-1A)	250	Ton	~~$ 180.00~~	~~$ 45,000.00~~	$ 175.00	$ 43,750.00	$	$
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	~~$ 10,000.00~~	~~$ 10,000.00~~	$ 15,000.00	$ 15,000.00	$	$
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	~~$ 250.00~~	~~$ 2,500.00~~	$ 275.00	$ 2,750.00	$	$
				~~**TOTAL 9(a-c)**~~	~~$ 57,500.00~~	**TOTAL 9(a-c)**	$ 61,500.00	**TOTAL 9(a-c)**	$

CERTIFICATION OF LOW BID

ASPHALT FOB AT THE CITY (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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

Adcamp, Inc.
PO Box 54246
Jackson, MS 39288

City of Gluckstadt
104 Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

Bid for: **Term Bid for Form #2**
Asphalt FOB – City of Gluckstadt
Period October 1, 2025 – March, 2026

Submitted by: Adcamp, Inc.

CERTIFICATE OF RESPONSIBILITY NUMBER: 08034

To be opened at 10:00 am. Tuesday, August 19, 2025

Received 9:10 AM
8/19/25
Amber Lynn Trotter

CITY OF GLUCKSTADT
OFFICE OF THE CITY CLERK
Received @ 10:12 am on 8/19/25

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
jason@adcampinc.com
(Email Address)
601-517-6793
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of August, 2025

Adcamp, Inc.
(Bidder)

By: Jason H. Brewer

V.P. - Operations
(Title)

(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, 2025 THRU MARCH 31, 2026.

Bidder: Adcamp, Inc.
Address: PO Box 54246
Jackson, MS 39288
Phone #: 601-517-10793
Email: jason@adcampinc.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	$ N/A	$ —
2.	Base Course (BB-1A)	100	Ton	$ 105.00	$ 10,500.00
3.	Surface Course (SC-1B) Loaded	100	Ton	$ 105.00	$ 10,500.00
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 225.00	$ 2,250.00

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	$ 104.75	$ 104,750.00
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 5,999.00	$ 5,999.00
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	$ 225.00	$ 2,250.00
				TOTAL 5(a-d)	$ 120,799.00

FORM # 2 (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	$ 104.75	$ 104,750.00
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 5,999.00	$ 5,999.00
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	$ 225.00	$ 2,250.00
				TOTAL 6(a-d)	$ 120,799.00

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	$ 104.75	$ 104,750.00
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 5,999.00	$ 5,999.00
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	$ 225.00	$ 2,250.00
				TOTAL 7(a-d)	$ 120,799.00

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	$ 104.75	$ 104,750.00
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 5,999.00	$ 5,999.00
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	$ 225.00	$ 2,250.00
				TOTAL 8(a-d)	$ 120,799.00

FORM # 2 (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	$ 175.00	$ 43,750.00
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	$ 15,000.00	$ 15,000.00
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 275.00	$ 2,750.00
				TOTAL 9(a-c)	$ 61,500.00

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 <u>not</u> 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 is 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 width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

McGriff, a Marsh & McLennan Agency LLC Company

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND
The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Adcamp, Inc.
P. O. Box 54246, Jackson , MS 39288-4246
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
One Tower Square , Hartford, CT 06183
a corporation duly organized under the laws of the state of CT
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt
107 Lone Wolf Drive, Madison, MS 39110
as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Prinicipal has submitted a bid for Asphalt, FOB-City of Gluckstadt, Installed at Various Locations, term bid from October 1, 2025, Thru March 31, 2026, 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 19th day of August 2025

Molly A Murphy
(Witness)

Adcamp, Inc.
(Principal) (Seal)
By
Jason H Brewer (Title) VP - Operations

Gail Thomas
Gail Thomas (Witness)

Travelers Casualty and Surety Company of America
(Surety)
By
(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones

TRAVELERS

Travelers Casualty and Surety Compan
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

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 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 **16th** day of **February, 2024**.

SEAL SEAL SEAL

State of Connecticut

By: _____
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, 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 CONNECTICUT

_____
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 **19th** day of **August**, **2025**.

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

BID FORM

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

From: Adcamp, Inc.
(Name)
PO Box 54246
(Address)
Jackson, MS 39288
jason@adcampinc.com
(Email Address)
601-517-6793
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of August, 2025

Adcamp, Inc.
(Bidder)

By: Jason H. Brewer

V.P. - Operations
(Title)

(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, 2025 THRU MARCH 31, 2026.

Bidder: Adcamp, Inc.
Address: PO Box 54246
Jackson, MS 39288
Phone #: 601-517-10793
Email: jason@adcampinc.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	$ N/A	$ —
2.	Base Course (BB-1A)	100	Ton	$ 105.00	$ 10,500.00
3.	Surface Course (SC-1B) Loaded	100	Ton	$ 105.00	$ 10,500.00
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 225.00	$ 2,250.00

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	$ 104.75	$ 104,750.00
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 5,999.00	$ 5,999.00
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	$ 225.00	$ 2,250.00
				TOTAL 5(a-d)	$ 120,799.00

FORM # 2 (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	$ 104 75	$ 104,750 00
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 5,999 00	$ 5,999 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	$ 225 00	$ 2,250 00
				TOTAL 6(a-d)	$ 120,799 00

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	$ 104 75	$ 104,750 00
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 5,999 00	$ 5,999 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	$ 225 00	$ 2,250 00
				TOTAL 7(a-d)	$ 120,799 00

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	$ 104 75	$ 104,750 00
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 5,999 00	$ 5,999 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	$ 225 00	$ 2,250 00
				TOTAL 8(a-d)	$ 120,799 00

FORM # 2 (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	$ 175.00	$ 43,750.00
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	$ 15,000.00	$ 15,000.00
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 275.00	$ 2,750.00
				TOTAL 9(a-c)	$ 61,500.00

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 <u>not</u> 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 is 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 width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

McGriff, a Marsh & McLennan Agency LLC Company

1020 Highland Colony Parkway, Ste. 302, Ridgeland, MS 39157
PH 601-790-8500 WATS 800-844-6700 FAX 601-790-8558

BID BOND
The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Adcamp, Inc.
P. O. Box 54246, Jackson , MS 39288-4246
as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
One Tower Square , Hartford, CT 06183
a corporation duly organized under the laws of the state of CT
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt
107 Lone Wolf Drive, Madison, MS 39110
as Obligee, hereinafter called Obligee, in the sum of

Five Percent of Amount Bid Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Prinicipal has submitted a bid for Asphalt, FOB-City of Gluckstadt, Installed at Various Locations, term bid from October 1, 2025, Thru March 31, 2026, 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. 19th day of August 2025

Molly A Murphy
(Witness)

Adcamp, Inc.
(Principal) (Seal)
By
Jason H Brewer (Title) VP · Operations

Gail Thomas
Gail Thomas (Witness)

Travelers Casualty and Surety Company of America
(Surety)
By
(Attorney-in-fact & Res. Miss. Agent)
Joshua T. Jones

TRAVELERS

Travelers Casualty and Surety Compar
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

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 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 **16th** day of **February, 2024**.

SEAL SEAL SEAL

State of Connecticut

By: _____
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, 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 CONNECTICUT

_____
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 **19th** day of **August**, **2025**.

SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

BID FORM

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

From: 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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 18 day of AUGUST, 2025

AJ CONSTRUCTION, INC
(Bidder)

By: SEAN COFFEY

REPRESENTATIVE
(Title)

(Signature)

BID FORM

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

Missing COR

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 Notic
commodities, supplies, equipment, materials ar
for the prices as shown on the attached listing
Gluckstadt.

All prices submitted shall be good and valid fi
2026, except prices for asphalt materials as nc
thru March 31, 2026.

Acceptance by the Mayor and Board of Alderm

THIS, the 18 day of AUGUST, 2

AJ CONSTRUCTION, INC
(Bidder)

By: SEAN COFFEY

REPRESENTATIVE

CITY OF GLUCKSTADT
OFFICE OF THE CITY CLERK

Don't meet bid requirements. LOR Done 8/19/25 JL

Received By 10:00, 8/19/25 JL.

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.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

City of Gluckstadt
107 Lone Wolf Drive
Gluckstadt, MS 39110

BOND AMOUNT: $ 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Term Bid for City of Gluckstadt

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 19th day of August, 2025

(Witness)

(Witness) Blake Johnson

A J Construction, Inc.
(Principal) *(Seal)*

By:
(Title)

Fidelity and Deposit Company of Maryland
(Surety) *(Seal)*

By:
(Title) Stephen Wesley Price, Jr. Attorney-in-Fact

Fidelity and Deposit Company of Maryland CORPORATE SEAL 1890 Illinois

MarshMcLennan Agency

S-0054/AS 8/10

Bond No. **Bid Bond**

Obligee: **City of Gluckstadt**

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Stephen Wesley Price, Jr.**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 7th day of February, A.D. 2025.

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

By: Christopher Nolan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 7th day of February, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth 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.

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 of 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 19th day of August, 2025.

SEAL SEAL SEAL

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

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

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, 2025 THRU MARCH 31, 2026.

Bidder: AJ CONSTRUCTION, INC
Address: P.O. Box 2024
MADISON, 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	$ N/A	$ N/A
2.	Base Course (BB-1A)	100	Ton	$ 120	$ 12,000
3.	Surface Course (SC-1B) Loaded	100	Ton	$ 123	$ 12,300
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 250	$ 2,500

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	$ 107	$ 107,000
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 6,000	$ 6,000
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	$ 2.50	$ 10,000
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 250	$ 2,500
				TOTAL 5(a-d)	$ 125,500

FORM # 2 (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	$ 107	$ 107,000
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 6,000	$ 6,000
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	$ 2.50	$ 10,000
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 250	$ 2,500
				TOTAL 6(a-d)	$ 125,500

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	$ 107	$ 107,000
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 6,000	$ 6,000
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	$ 2.50	$ 10,000
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 250	$ 2,500
				TOTAL 7(a-d)	$ 125,500

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	$ 110	$ 110,000
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	$ 7,000	$ 7,000
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	$ 3.00	$ 12,000
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 250	$ 2,500
				TOTAL 8(a-d)	$ 131,500

FORM # 2 (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	$ 180	$ 45,000
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	$ 10,000	$ 10,000
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	$ 250	$ 2,500
				TOTAL 9(a-c)	$ 57,500

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 <u>not</u> 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 is 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 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.

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 3

Bid Type: Line Item

Cast Iron Curb Inlets
Delivered to City
October 1, 2025 - September 30, 2026

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER NO BIDS UNIT PRICE	BIDDER NO BIDS TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE
1	Cast Iron Curb Inlets Frame & Cover 4ft	5	Each	$	$	$	$	$	$
2	Cast Iron Curb Inlets Frame & Cover 5ft	5	Each	$	$	$	$	$	$
3	Sewer Manhole Cast Iron Frame & Cover All Diameters	5	Each	$	$	$	$	$	$
4	Drainage Inlet Manhole Curb Inlet Frame & Cover all Diameters	5	Each	$	$	$	$	$	$

3 Curb Inlets

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 4

Aggregate, Soil, & Fill Materials
Delivered to City
October 1, 2025 - September 30, 2026

Bid Type: Line Item

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Blurton Banks & Associates UNIT PRICE	BIDDER Blurton Banks & Associates TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE
1	Clay Gravel	50	Ton	$ 32.50	$ 1,625.00	$	$	$	$
2	Washed Road Gravel	50	Ton	$ 58.50	$ 2,925.00	$	$	$	$
3	River Sand Unwashed & Screened	50	Ton	$ 30.00	$ 1,500.00	$	$	$	$
4	Concrete Sand	50	Ton	$ 34.00	$ 1,700.00	$	$	$	$
5	Mason Sand	50	Ton	$ 51.50	$ 2,575.00	$	$	$	$
6	Pea Gravel	50	Ton	$ 58.50	$ 2,925.00	$	$	$	$
7	Red Sand	50	Ton	$ 25.00	$ 1,250.00	$	$	$	$
8	Top Soil	50	Ton	$ 15.00	$ 750.00	$	$	$	$
9	Red Sugar Sand	50	Ton	$ 25.00	$ 1,250.00	$	$	$	$
10	Bedding Material			-	-	-	-	-	-
	(a) Class B	50	Ton	NO BID	NO BID	$	$	$	$
	(b) Class C	50	Ton	NO BID	NO BID	$	$	$	$
	(c) Class C Modified	50	Ton	NO BID	NO BID	$	$	$	$
11	Crushed Limestone	50	Ton	$ 68.00	$ 3,400.00	$	$	$	$
12	Crushed Concrete	50	Ton	$ 60.00	$ 3,000.00	$	$	$	$
13	100 Pound Rip-Rap	100	Ton	$ 76.00	$ 7,600.00	$	$	$	$
14	200 Pound Rip-Rap	100	Ton	$ 76.00	$ 7,600.00	$	$	$	$

CERTIFICATION OF LOW BID

AGGREGATE, SOIL & FILL 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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

BLURTON, BANKS & ASSOC., INC.
6055 RIDGEWOOD ROAD
SUITE D
JACKSON, MS 39211

CITY OF GLUCKSTADT 107
LONE WOLF DRIVE
MADISON, MS 39110

BID OPENING: TUESDAY, AUGUST 19, 2025
SEALED BID FOR FORM 4

CERTIFICATE OF RESPONSIBILITY NO: 04885 SC

Received 8:30 Am
8/18/25
Amber Lynn Dodd



BID FORM

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

From: CLARK BLURTON, BLURTON, BANKS & ASSOC., INC.
(Name)
6055 RIDGEWOOD ROAD, SUITE D
(Address)
JACKSON, MS 39211

cblurton1@gmail.com
(Email Address)
601-957-2055
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of AUGUST, 20 25

CLARK BLURTON, BLURTON, BANKS & ASSOC., INC.
(Bidder)

By: Clark Blurton

PRESIDENT
(Title)

(Signature)

FORM # 4

AGGREGATE, SOIL, AND FILL MATERIALS

Bid Type: Line Item

All aggregate, soil and fill materials shall be in accordance with the 1990 edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices to include delivery to the City of Gluckstadt at various street locations. Bid Prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Bluelon Banks & Associates
Address: 6055 Ridgewood Road Suite D

Phone #: 601-957-2055
Email: cblueton1@gmail.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	Ton	$ 32.50	$ 1,625.00
2.	Washed Road Gravel	50	Ton	$ 58.50	$ 2,925.00
3.	River Sand Unwashed & Screened	50	Ton	$ 30.00	$ 1,500.00
4.	Concrete Sand	50	Ton	$ 34.00	$ 1,700.00
5.	Mason Sand	50	Ton	$ 51.50	$ 2,575.00
6.	Pea Gravel	50	Ton	$ 58.50	$ 2,925.00
7.	Red Sand	50	Ton	$ 25.00	$ 1,250.00
8.	Top Soil	50	Ton	$ 15.00	$ 750.00
9.	Red Sugar Sand	50	Ton	$ 25.00	$ 1,250.00
10.	Bedding Material				
	(a) Class B	50	Ton	$	$
	(b) Class C	50	Ton	$	$
	(c) Class C Modified	50	Ton	$	$
11.	Crushed Limestone	50	Ton	$ 68.00	$ 3,400.00
12.	Crushed Concrete	50	Ton	$ 60.00	$ 3,000.00
13.	100 Pound Rip-Rap	100	Ton	$ 76.00	$ 7,600.00
14.	200 Pound Rip-Rap	100	Ton	$ 76.00	$ 7,600.00

Note: Random spot checks of the above noted items weight tickets may be made. The Contractor shall furnish the Contracting Officers Representative a spot check weight ticket measured to the nearest 0.1 ton from a Mississippi State Bureau of Weights and Measures certified scale. The scale shall be nearest or most convenient to the construction site and the Contracting Officers Representative shall be present during the weighing for the spot check. Variations of the weights shown on the delivery tickets from that of the spot check weights in excess of 1.0 percent shall have adjustments made up or down in all delivery tickets from the previous spot check. As many as 10 percent of the loads may be spot checked.

BID FORM

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

From: CLARK BLURTON, BLURTON, BANKS & ASSOC., INC.
(Name)
6055 RIDGEWOOD ROAD, SUITE D
(Address)
JACKSON, MS 39211

cblurton1@gmail.com
(Email Address)
601-957-2055
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of AUGUST, 2025

CLARK BLURTON, BLURTON, BANKS & ASSOC., INC.
(Bidder)

By: Clark Blurton

PRESIDENT
(Title)

(Signature)

FORM # 4

AGGREGATE, SOIL, AND FILL MATERIALS

Bid Type: Line Item

All aggregate, soil and fill materials shall be in accordance with the 1990 edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices to include delivery to the City of Gluckstadt at various street locations. Bid Prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Blurton Banks & Associates
Address: 6055 Ridgewood Road Suite D

Phone #: 601-957-2055
Email: c.blurton1@gmail.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Clay Gravel	50	Ton	$ 32.50	$ 1,625.00
2.	Washed Road Gravel	50	Ton	$ 58.50	$ 2,925.00
3.	River Sand Unwashed & Screened	50	Ton	$ 30.00	$ 1,500.00
4.	Concrete Sand	50	Ton	$ 34.00	$ 1,700.00
5.	Mason Sand	50	Ton	$ 51.50	$ 2,575.00
6.	Pea Gravel	50	Ton	$ 58.50	$ 2,925.00
7.	Red Sand	50	Ton	$ 25.00	$ 1,250.00
8.	Top Soil	50	Ton	$ 15.00	$ 750.00
9.	Red Sugar Sand	50	Ton	$ 25.00	$ 1,250.00
10.	Bedding Material				
	(a) Class B	50	Ton	$	$
	(b) Class C	50	Ton	$	$
	(c) Class C Modified	50	Ton	$	$
11.	Crushed Limestone	50	Ton	$ 68.00	$ 3,400.00
12.	Crushed Concrete	50	Ton	$ 60.00	$ 3,000.00
13.	100 Pound Rip-Rap	100	Ton	$ 76.00	$ 7,600.00
14.	200 Pound Rip-Rap	100	Ton	$ 76.00	$ 7,600.00

Note: Random spot checks of the above noted items weight tickets may be made. The Contractor shall furnish the Contracting Officers Representative a spot check weight ticket measured to the nearest 0.1 ton from a Mississippi State Bureau of Weights and Measures certified scale. The scale shall be nearest or most convenient to the construction site and the Contracting Officers Representative shall be present during the weighing for the spot check. Variations of the weights shown on the delivery tickets from that of the spot check weights in excess of 1.0 percent shall have adjustments made up or down in all delivery tickets from the previous spot check. As many as 10 percent of the loads may be spot checked.

CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER Ross & Yerger Insurance, Inc. 100 Vision Drive, Suite 100 Jackson MS 39211	CONTACT NAME: Tyler Thames PHONE (A/C, No, Ext): 601-968-0252 FAX (A/C, No): E-MAIL ADDRESS: tthames@rossandyerger.com
INSURED BLURBAN-01 Blurton, Banks & Associates, Inc. Post Office Box 12448 Jackson MS 39236-2448	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Brierfield Ins Co — 10993 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 812577172 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	Y		CPP10009889200	2/7/2025	2/7/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			CA10009889100	2/7/2025	2/7/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UMB10009889400	2/7/2025	2/7/2026	EACH OCCURRENCE AGGREGATE $	$ 4,000,000 $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC10009889300	2/7/2025	2/7/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A A	Leased/Rented Equipmnet Installation Floater			CPP10009889200 CPP10009889200	2/7/2025 2/7/2025	2/7/2026 2/7/2026		100,000 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Additional Insured applies to General Liability and Automobile Liability when required by written contract. General Liability includes Primary/Non-Contributory and Completed Operations for Additional Insured when required by written contract. Blanket Waiver of Subrogation applies to Workers Compensation, General Liability, and Automobile Liability when required by written contract. Umbrella is follow form. ALL policies are subject to policy terms, conditions, and exclusions

CERTIFICATE HOLDER

City of Gluckstadt
343 Distribution Drive
Madison MS 39110

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

8/15/2025

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

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

PRODUCER
Ross & Yerger Insurance, Inc.
100 Vision Drive, Suite 100
Jackson MS 39211

CONTACT NAME: Tyler Thames
PHONE (A/C, No, Ext): 601-968-0252 FAX (A/C, No):
E-MAIL ADDRESS: tthames@rossandyerger.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Brierfield Ins Co	10993
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED BLURBAN-01
Blurton, Banks & Associates, Inc.
Post Office Box 12448
Jackson MS 39236-2448

COVERAGES **CERTIFICATE NUMBER:** 812577172 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT LOC OTHER:	Y		CPP10009889200	2/7/2025	2/7/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			CA10009889100	2/7/2025	2/7/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UMB10009889400	2/7/2025	2/7/2026	EACH OCCURRENCE AGGREGATE $	$ 4,000,000 $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC10009889300	2/7/2025	2/7/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A A	Leased/Rented Equipmnet Installation Floater			CPP10009889200 CPP10009889200	2/7/2025 2/7/2025	2/7/2026 2/7/2026		100,000 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket Additional Insured applies to General Liability and Automobile Liability when required by written contract. General Liability includes Primary/Non-Contributory and Completed Operations for Additional Insured when required by written contract. Blanket Waiver of Subrogation applies to Workers Compensation, General Liability, and Automobile Liability when required by written contract. Umbrella is follow form. ALL policies are subject to policy terms, conditions, and exclusions

CERTIFICATE HOLDER

City of Gluckstadt
343 Distribution Drive
Madison MS 39110

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

BLURTON, BANKS AND ASSOCIATES, INC
6055 RIDGEWOOD RD, STE.D
JACKSON, MS 39211

is duly registered and entitled to perform

1) EROSION CONTROL 2) GRADING
3) HWY. DRAINAGE 4) PAVING
5) WATER & SEWER

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 10 day of Jul., 2025

BOARD OF CONTRACTORS ★ STATE OF MISSISSIPPI ★

CERTIFICATE OF RESPONSIBILITY
No. 04885-SC
Expires Jul. 10, 2026

Joel A. Carroll

CHAIRMAN OF THE BOARD

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

BLURTON, BANKS AND ASSOCIATES, INC
6055 RIDGEWOOD RD, STE.D
JACKSON, MS 39211

is duly registered and entitled to perform

1) EROSION CONTROL 2) GRADING
3) HWY. DRAINAGE 4) PAVING
5) WATER & SEWER

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 10 day of Jul., 2025

BOARD OF CONTRACTORS ★ STATE OF MISSISSIPPI ★

CERTIFICATE OF RESPONSIBILITY
No. 04885-SC
Expires Jul. 10, 2026

Joel A. Carroll

CHAIRMAN OF THE BOARD

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Blurton Banks & Associates, Inc.
6055 Ridgewood Drive , Jackson, MS 39211

as Principal, hereinafter called the Principal, and The Gray Casualty & Surety Company
P.O. Box 6202, Metairie, LA 70009-6202

a corporation duly organized under the laws of the State of LA

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt, 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 DRAINAGE PIPE MATERIALS AND INSTALLATION

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 19th day of August , 2025

Karen Blurton
(Witness)

Blurton Banks & Associates, Inc.
(Principal) (Seal)
By: [signature] President
(Title)

[signature]
(Witness)

THE GRAY CASUALTY & SURETY COMPANY SEAL

The Gray Casualty & Surety Company
(Surety) (Seal)
By: [signature]
Attorney-in-Fact Fielden Mitts
(Title)

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: Bid Bond

Principal: Blurton Banks & Associates, Inc.

Obligee: City of Gluckstadt, Mississippi

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Fielden Mitts

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of
$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19th day of August , 2025 .

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19th day of August , 2025 .

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

COPY

KNOW ALL MEN BY THESE PRESENTS, THAT WE Blurton Banks & Associates, Inc.
6055 Ridgewood Drive , Jackson, MS 39211

as Principal, hereinafter called the Principal, and The Gray Casualty & Surety Company
P.O. Box 6202, Metairie, LA 70009-6202

a corporation duly organized under the laws of the State of LA

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt, 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 DRAINAGE PIPE MATERIALS AND INSTALLATION

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 19th day of August , 2025

Karen Blurton
(Witness)

Blurton Banks & Associates, Inc.
(Principal) (Seal)
By: President
(Title)

THE GRAY CASUALTY & SURETY COMPANY SEAL

(Witness)

The Gray Casualty & Surety Company
(Surety) (Seal)
By:
Attorney-in-Fact Fielden Mitts (Title)

AIA DOCUMENT A310 ● BID BOND ● AIA ● FEBRUARY 1970 ED. ● THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: Bid Bond

Principal: Blurton Banks & Associates, Inc.

Obligee: City of Gluckstadt, Mississippi

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Fielden Mitts

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of
$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Mangano, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19th day of August , 2025 .

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19th day of August , 2025 .

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 5

Bid Type: Line Item

Drainage Pipe Materials & Installation
Delivered & Installed in City
October 1, 2025 - September 30, 2026

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Blurton Banks & Associates UNIT PRICE	BIDDER Blurton Banks & Associates TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE
1.(a)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'- 5' Depth of Cut	480	L.F.	$ 38.50	$ 18,480.00	$	$	$	$
(b)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 48.50	$ 4,850.00	$	$	$	$
(c)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	$ 63.50	$ 1,270.00	$	$	$	$
2.(a)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	480	L.F	$ 51.00	$ 24,480.00	$	$	$	$
(b)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F	$ 61.00	$ 6,100.00	$	$	$	$
(c)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F	$ 71.00	$ 1,420.00	$	$	$	$
3.(a)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	480	L.F.	$ 66.50	$ 31,920.00	$	$	$	$

(b)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 76.50	$ 7,650.00	$	$	$	$
(c)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 86.50	$ 1,730.00	$	$	$	$
4.(a)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 85.60	$ 8,560.00	$	$	$	$
(b)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 95.60	$ 9,560.00	$	$	$	$
(c)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	$ 105.60	$ 2,112.00	$	$	$	$
5.(a)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 111.00	$ 11,100.00	$	$	$	$
(b)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 121.00	$ 12,100.00	$	$	$	$
(c)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 131.00	$ 2,620.00	$	$	$	$
6.(a)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 128.50	$ 12,850.00	$	$	$	$
(b)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 138.50	$ 13,850.00	$	$	$	$
(c)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 148.50	$ 2,970.00	$	$	$	$

7.(a)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 167.60	$ 16,760.00	$	$	$	$
(b)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 177.60	$ 17,760.00	$	$	$	$
(c)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 187.60	$ 3,752.00	$	$	$	$
8.(a)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 0'- 5' Depth of Cut	480	L.F.	$ 33.50	$ 16,080.00	$	$	$	$
(b)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 43.50	$ 4,350.00	$	$	$	$
(c)	15" Diameter Dual Wall HDPE Pipe STIB "Black"10'-15' Depth of Cut	20	L.F.	$ 58.50	$ 1,170.00	$	$	$	$
9.(a)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	480	L.F	$ 42.60	$ 20,448.00	$	$	$	$
(b)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F	$ 52.60	$ 5,260.00	$	$	$	$
(c)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F	$ 62.60	$ 1,252.00	$	$	$	$
10.(a)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	480	L.F.	$ 63.00	$ 30,240.00	$	$	$	$
(b)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 73.00	$ 7,300.00	$	$	$	$

(c)	24" Diameter Dual Wall HDPE Pipe STIB “Black” 10'-15'Depth of Cut	20	L.F.	$ 83.00	$ 1,660.00	$	$	$	$
11.(a)	30" Diameter Dual Wall HDPE Pipe STIB “Black” 0'-5' Depth of Cut	100	L.F.	$ 74.00	$ 7,400.00	$	$	$	$
(b)	30” Diameter Dual Wall HDPE Pipe STIB “Black” 5'-10' Depth of Cut	100	L.F.	$ 84.00	$ 8,400.00	$	$	$	$
(c)	30” Diameter Dual Wall HDPE Pipe STIB “Black” 10'-15' Depth of Cut	20	L.F.	$ 94.00	$ 1,880.00	$	$	$	$
12.(a)	36" Diameter Dual Wall HDPE Pipe STIB “Black” 0'-5' Depth of Cut	100	L.F.	$ 99.00	$ 9,900.00	$	$	$	$
(b)	36" Diameter Dual Wall HDPE Pipe STIB “Black” 5'-10' Depth of Cut	100	L.F.	$ 109.00	$ 10,900.00	$	$	$	$
(c)	36" Diameter Dual Wall HDPE Pipe STIB “Black” 10'-15'Depth of Cut	20	L.F.	$ 119.00	$ 2,380.00	$	$	$	$
13.(a)	42" Diameter Dual Wall HDPE Pipe STIB “Black” 0'-5' Depth of Cut	100	L.F.	$ 111.50	$ 11,150.00	$	$	$	$
(b)	42" Diameter Dual Wall HDPE Pipe STIB “Black” 5'-10' Depth of Cut	100	L.F.	$ 121.50	$ 12,150.00	$	$	$	$
(c)	42" Diameter Dual Wall HDPE Pipe STIB “Black” 10'-15'Depth of Cut	20	L.F.	$ 131.50	$ 2,630.00	$	$	$	$
14.(a)	48" Diameter Dual Wall HDPE Pipe STIB “Black” 0'-5' Depth of Cut	100	L.F.	$ 132.50	$ 13,250.00	$	$	$	$

(b)	48" Diameter Dual Wall HDPE Pipe STIB “Black”5'-10' Depth of Cut	100	L.F.	$ 142.50	$ 14,250.00	$	$	$	$
(c)	48" Diameter Dual Wall HDPE Pipe STIB “Black” 10'-15'Depth of Cut	20	L.F.	$ 152.50	$ 3,050.00	$	$	$	$
15.(a)	18” x 11” Concrete Pipe 0'-5' Depth of Cut	100	L.F.	$ 61.00	$ 6,100.00	$	$	$	$
(b)	18” x 11” Concrete Pipe 5'-10' Depth of Cut	100	L.F.	$ 62.00	$ 6,200.00	$	$	$	$
(c)	18” x 11” Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 63.00	$ 1,260.00	$	$	$	$
16.(a)	22” x 13” Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 74.00	$ 3,700.00	$	$	$	$
(b)	22” x 13” Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 75.00	$ 3,750.00	$	$	$	$
(c)	22” x 13” Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 76.00	$ 1,520.00	$	$	$	$
17.(a)	29” x 18” Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 96.00	$ 4,800.00	$	$	$	$
(b)	29” x 18” Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 97.00	$ 4,850.00	$	$	$	$
(c)	29” x 18” Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 98.00	$ 1,960.00	$	$	$	$
18.(a)	36” x 23” Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 119.00	$ 5,950.00	$	$	$	$
(b)	36” x 23” Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 120.00	$ 6,000.00	$	$	$	$
(c)	36” x 23” Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 121.00	$ 2,420.00	$	$	$	$
19.(a)	44” x 27” Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 151.25	$ 7,562.00	$	$	$	$
(b)	44” x 27” Concrete Pipe	50	L.F.	$ 152.00	$ 7,600.00	$	$	$	$

(b)	5'-10' Depth of Cut	50	L.F.	$ 152.00	$ 7,600.00	$	$	$
(c)	44” x 27” Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 153.00	$ 3,060.00	$	$	$
20.(a)	51” x 31” Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 186.00	$ 9,300.00	$	$	$
(b)	51” x 31” Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 187.00	$ 9,350.00	$	$	$
(c)	51” x 31” Concrete Pipe 10'-15' Depth of Cut	20	L.F.	$ 188.00	$ 3,760.00	$	$	$
21.(a)	58” x 36” Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 226.00	$ 11,300.00	$	$	$
(b)	58” x 36” Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 227.00	$ 11,350.00	$	$	$
(c)	58” x 36” Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 228.00	$ 4,560.00	$	$	$
22	12” x 12” Catch Basin	1	Each	$ 1,750.00	$ 1,750.00	$	$	$
23	18” x 18” Catch Basin	1	Each	$ 2,000.00	$ 2,000.00	$	$	$
24	24” x 24” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 3,150.00	$ 3,150.00	$	$	$
25	24” x 24” Riser Section (12” to 48” height in 3” increments)	3	Inches	$ 250.00	$ 750.00	$	$	$
26	24” x 36” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 3,825.00	$ 3,825.00	$	$	$
27	24” x 36” Riser Section (12” to 48” height in 3” increments)	3	Inches	$ 255.00	$ 765.00	$	$	$
28	24” x 48” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 4,700.00	$ 4,700.00	$	$	$

29	24” x 48” Riser Section (12” to 48” height in 3” increments)	3	Inches	$ 275.00	$ 825.00	$	$	$	$
30	30” x 30” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 4,260.00	$ 4,260.00	$	$	$	$
31	30” x 30” Riser Section (12” to 48” height in 3” increments)	3	Inches	$ 270.00	$ 810.00	$	$	$	$
32	36” x 36” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 4,785.00	$ 4,785.00	$	$	$	$
33	36” x 36” Riser Section (12” to 48” height in 3” increments)	3	Inches	$ 295.00	$ 885.00	$	$	$	$
34	36” x 48” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 5,500.00	$ 5,500.00	$	$	$	$
35	36” x 48” Riser Section (12” to 48” height in 3” increments)	3	Inches	$ 308.00	$ 924.00	$	$	$	$
36	36” x 60” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 5,950.00	$ 5,950.00	$	$	$	$
37	36” x 60” Riser Section (12” to 48” height in 3” increments)	3	Inches	$ 330.00	$ 990.00	$	$	$	$
38	48” x 48” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 6,885.00	$ 6,885.00	$	$	$	$
39	60” x 60” Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 7,105.00	$ 7,105.00	$	$	$	$

40	24” x 48” Type 1 Catch Basin (4’-6” max height in 3” increments)	1	Each	$ 5,450.00	$ 5,450.00	$	$	$	$
41	36” x 60” Curb Inlet (no wing extensions & 4’-6” max height in 3” increments)	1	Each	$ 5,722.00	$ 5,722.00	$	$	$	$
42	36” x 60” SS-2 Curb Inlet (two 60” wing extensions & 4’-6” max height in 3” increments)	1	Each	$ 7,542.00	$ 7,542.00	$	$	$	$
43	36” x 60” SS-2 Curb Inlet (one 60” wing extensions & 4’-6” max height in 3” increments)	1	Each	$ 6,635.00	$ 6,635.00	$	$	$	$
44	36” x 60” Curb Inlet Top Section (no wing extensions) Standard Height	1	Each	$ 2,850.00	$ 2,850.00	$	$	$	$
45	36” x 60” SS-2 Curb Inlet Top Section (two 60” wing extensions) Standard Height	1	Each	$ 5,175.00	$ 5,175.00	$	$	$	$
46	36” x 60” SS-2 Curb Inlet Top Section (one 60” wing extensions) Standard Height	1	Each	$ 4,050.00	$ 4,050.00	$	$	$	$
40	Supply & Install Select Bedding	150	CY	$ 35.00	$ 5,250.00	$	$	$	$
41	Supply & Install Select Backfill	300	CY	$ 25.00	$ 7,500.00	$	$	$	$

42	Removal of Unsuitable or Excess Material (Includes removal, disposal, and hauling)	300	CY	$ 30.00	$ 9,000.00	$	$	$	$
43	Connection to Existing Inlet	2	Each	$ 3,000.00	$ 6,000.00	$	$	$	$
44 (a).	Removal of Existing Pipe <12”	50	LF	$ 25.00	$ 1,250.00	$	$	$	$
44 (b).	Removal of Existing Pipe 12”-36”	50	LF	$ 30.00	$ 1,500.00	$	$	$	$
44 (c).	Removal of Existing Pipe >36”	50	LF	$ 35.00	$ 1,750.00	$	$	$	$

CERTIFICATION OF LOW BID

DRAINAGE PIPE MATERIALS & INSTALLATION

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

BLURTON, BANKS & ASSOC., INC.
6055 RIDGEWOOD ROAD
SUITE D
JACKSOn, MS 39211

CITY OF GLUCKSTADT 107
LONE WOLF DRIVE
MADISON, MS 39±±0

BID OPENING: TUESDAY AUGUST 19, 2025
SEALED BID FOR: FORM 5

CERTIFICATE OF RESPONSIBILITY NO: 04885 SC

Received 8:30 Am
8/19/25



Received 8/15 10:57 am

BID FORM

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

From: CLARK BLURTON, BLURTON, BANKS & ASSOC., INC.
(Name)
6055 RIDGEWOOD ROAD, SUITE D
(Address)
JACKSON, MS 39211

cblurton1@gmail.com
(Email Address)
601-957-2055
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of AUGUST, 20 25

CLARK BLURTON, BLURTON, BANKS & ASSOC., INC.
(Bidder)

By: Clark Blurton

PRESIDENT
(Title)

(Signature)

BID FORM

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

From: CLARK BLURTON, BLURTON, BANKS & ASSOC., INC.
(Name)
6055 RIDGEWOOD ROAD, SUITE D
(Address)
JACKSON, MS 39211

cblurton1@gmail.com
(Email Address)
601-957-2055
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19th day of AUGUST, 20 25

CLARK BLURTON, BLURTON, BANKS & ASSOC., INC.
(Bidder)

By: Clark Blurton

PRESIDENT
(Title)

(Signature)

CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER
Ross & Yerger Insurance, Inc.
100 Vision Drive, Suite 100
Jackson MS 39211

CONTACT NAME: Tyler Thames
PHONE (A/C, No, Ext): 601-968-0252 FAX (A/C, No):
E-MAIL ADDRESS: tthames@rossandyerger.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Brierfield Ins Co	10993
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED BLURBAN-01
Blurton, Banks & Associates, Inc.
Post Office Box 12448
Jackson MS 39236-2448

COVERAGES **CERTIFICATE NUMBER:** 812577172 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	Y		CPP10009889200	2/7/2025	2/7/2026	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$ 5,000
	POLICY X PRO-JECT LOC						PERSONAL & ADV INJURY	$ 1,000,000
	OTHER:						GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY			CA10009889100	2/7/2025	2/7/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			UMB10009889400	2/7/2025	2/7/2026	EACH OCCURRENCE	$ 4,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			WC10009889300	2/7/2025	2/7/2026	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Leased/Rented Equipmnet			CPP10009889200	2/7/2025	2/7/2026		100,000
A	Installation Floater			CPP10009889200	2/7/2025	2/7/2026		100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket Additional Insured applies to General Liability and Automobile Liability when required by written contract. General Liability includes Primary/Non-Contributory and Completed Operations for Additional Insured when required by written contract. Blanket Waiver of Subrogation applies to Workers Compensation, General Liability, and Automobile Liability when required by written contract. Umbrella is follow form. ALL policies are subject to policy terms, conditions, and exclusions

CERTIFICATE HOLDER

City of Gluckstadt
343 Distribution Drive
Madison MS 39110

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

CERTIFICATE OF LIABILITY INSURANCE

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

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

PRODUCER Ross & Yerger Insurance, Inc. 100 Vision Drive, Suite 100 Jackson MS 39211	CONTACT NAME: Tyler Thames PHONE (A/C, No, Ext): 601-968-0252 FAX (A/C, No): E-MAIL ADDRESS: tthames@rossandyerger.com
INSURED BLURBAN-01 Blurton, Banks & Associates, Inc. Post Office Box 12448 Jackson MS 39236-2448	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Brierfield Ins Co — 10993 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 812577172 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y		CPP10009889200	2/7/2025	2/7/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			CA10009889100	2/7/2025	2/7/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ 1,000,000 $ $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			UMB10009889400	2/7/2025	2/7/2026	EACH OCCURRENCE AGGREGATE [ ]	$ 4,000,000 $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC10009889300	2/7/2025	2/7/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A A	Leased/Rented Equipmnet Installation Floater			CPP10009889200 CPP10009889200	2/7/2025 2/7/2025	2/7/2026 2/7/2026		100,000 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Additional Insured applies to General Liability and Automobile Liability when required by written contract. General Liability includes Primary/Non-Contributory and Completed Operations for Additional Insured when required by written contract. Blanket Waiver of Subrogation applies to Workers Compensation, General Liability, and Automobile Liability when required by written contract. Umbrella is follow form. ALL policies are subject to policy terms, conditions, and exclusions

CERTIFICATE HOLDER

City of Gluckstadt
343 Distribution Drive
Madison MS 39110

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

BLURTON, BANKS AND ASSOCIATES, INC
6055 RIDGEWOOD RD, STE.D
JACKSON, MS 39211

is duly registered and entitled to perform

1) EROSION CONTROL 2) GRADING
3) HWY. DRAINAGE 4) PAVING
5) WATER & SEWER

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 10 day of Jul., 2025

BOARD OF CONTRACTORS ★ STATE OF MISSISSIPPI ★

CERTIFICATE OF RESPONSIBILITY
No. 04885-SC
Expires Jul. 10, 2026

Joel A. Cannell

CHAIRMAN OF THE BOARD

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

BLURTON, BANKS AND ASSOCIATES, INC
6055 RIDGEWOOD RD, STE.D
JACKSON, MS 39211

is duly registered and entitled to perform

1) EROSION CONTROL 2) GRADING
3) HWY. DRAINAGE 4) PAVING
5) WATER & SEWER

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 10 day of Jul., 2025

BOARD OF CONTRACTORS ★ STATE OF MISSISSIPPI ★

CERTIFICATE OF RESPONSIBILITY
No. 04885-SC
Expires Jul. 10, 2026

Joel A. Cannell

CHAIRMAN OF THE BOARD

FORM # 5

DRAINAGE PIPE MATERIALS AND INSTALLATION

Bid Type: Line Item

Prices include labor for installation of drainage pipe and structures for the City of Gluckstadt at various street locations, in varying conditions, all installed in accordance with the latest edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. The prices bid for installation of drainage pipe shall provide full compensation for installing pipe of various materials (concrete, plastic, steel, etc.) at the sizes and depths listed in the bid form. The prices shown below should include drainage pipe or drainage structure materials along with installation. The City of Gluckstadt will not provide these materials to the Contractor. Incidental materials and work necessary to complete the work under this section and not listed below will not be measured separately for payment. 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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Bluton Banks & Associates
Address: 6055 Ridgewood Road Suite D

Phone #: 601-957-2055
Email: cbluton1@gmail.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.(a)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'- 5' Depth of Cut	480	L.F.	$ 38.50	$18,480.00
(b)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 48.50	$ 4,850.00
(c)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	$ 63.50	$ 1,270.00
2.(a)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	480	L.F	$ 51.00	$24,480.00
(b)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F	$ 61.00	$ 6,100.00
(c)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F	$ 71.00	$ 1,420.00
3.(a)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	480	L.F.	$ 66.50	$ 31,920.00

(b)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 76.50	$ 7,650.00
(c)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 86.50	$ 1,730.00
4.(a)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 85.60	$ 8,560.00
(b)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 95.60	$ 9,560.00
(c)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	$ 105.60	$ 2,112.00
5.(a)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 111.00	$ 11,100.00
(b)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 121.00	$ 12,100.00
(c)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 131.00	$ 2,620.00
6.(a)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 128.50	$ 12,850.00
(b)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 138.50	$ 13,850.00
(c)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 148.50	$ 2,970.00
7.(a)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 167.60	$ 16,760.00
(b)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 177.60	$ 17,760.00
(c)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 187.60	$ 3,752.00
8.(a)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 0'- 5' Depth of Cut	480	L.F.	$ 33.50	$ 16,080.00
(b)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 43.50	$ 4,350.00
(c)	15" Diameter Dual Wall HDPE Pipe STIB "Black"10'-15' Depth of Cut	20	L.F.	$ 58.50	$ 1,170.00

9.(a)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	480	L.F	$ 42.60	$ 20,448.00
(b)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F	$ 52.60	$ 5,260.00
(c)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F	$ 62.60	$ 1,252.00
10.(a)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	480	L.F.	$ 63.00	$ 30,240.00
(b)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 73.00	$ 7,300.00
(c)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	$ 83.00	$ 1,660.00
11.(a)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	$ 74.00	$ 7,400.00
(b)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 84.00	$ 8,400.00
(c)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F.	$ 94.00	$ 1,880.00
12.(a)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	$ 99.00	$ 9,900.00
(b)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 109.00	$ 10,900.00
(c)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	$ 119.00	$ 2,380.00
13.(a)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	$ 111.50	$ 11,150.00
(b)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 121.50	$ 12,150.00
(c)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	$ 131.50	$ 2,630.00
14.(a)	48" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	$ 132.50	$ 13,250.00
(b)	48" Diameter Dual Wall HDPE Pipe STIB "Black"5'-10' Depth of Cut	100	L.F.	$ 142.50	$ 14,250.00

(c)	48" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	$ 153.50	$ 3,050.00
15.(a)	18" x 11" Concrete Pipe 0'-5' Depth of Cut	100	L.F.	$ 61.00	$ 6,100.00
(b)	18" x 11" Concrete Pipe 5'-10' Depth of Cut	100	L.F.	$ 62.00	$ 6,200.00
(c)	18" x 11" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 63.00	$ 1,260.00
16.(a)	22" x 13" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 74.00	$ 3,700.00
(b)	22" x 13" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 75.00	$ 3,750.00
(c)	22" x 13" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 76.00	$ 1,520.00
17.(a)	29" x 18" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 96.00	$ 4800.00
(b)	29" x 18" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 97.00	$ 4850.00
(c)	29" x 18" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 98.00	$ 1960.00
18.(a)	36" x 23" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 119.00	$ 5950.00
(b)	36" x 23" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 120.00	$ 6,000.00
(c)	36" x 23" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 121.00	$ 2,420.00
19.(a)	44" x 27" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 151.25	$ 7,562.50
(b)	44" x 27" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 152.00	$ 7,600.00
(c)	44" x 27" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 153.00	$ 3,060.00
20.(a)	51" x 31" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 186.00	$ 9,300.00
(b)	51" x 31" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 187.00	$ 9,350.00
(c)	51" x 31" Concrete Pipe 10'-15' Depth of Cut	20	L.F.	$ 188.00	$ 3,760.00
21.(a)	58" x 36" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 226.00	$ 11,300.00
(b)	58" x 36" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 227.00	$ 11,350.00
(c)	58" x 36" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 228.00	$ 4,560.00
22.	12" x 12" Catch Basin	1	Each	$ 1,750.00	$ 1,750.00
23.	18" x 18" Catch Basin	1	Each	$ 2,000.00	$ 2,000.00
24.	24" x 24" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 3,150.00	$ 3,150.00

25.	24" x 24" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 250.00	$ 750.00
26.	24" x 36" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 3,825.00	$ 3,825.00
27.	24" x 36" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 255.00	$ 765.00
28.	24" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 4,700.00	$ 4,700.00
29.	24" x 48" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 275.00	$ 825.00
30.	30" x 30" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 4,260.00	$ 4,260.00
31.	30" x 30" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 270.00	$ 810.00
32.	36" x 36" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 4,785.00	$ 4,785.00
33.	36" x 36" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 295.00	$ 885.00
34.	36" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 5,500.00	$ 5,500.00
35.	36" x 48" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 308.00	$ 924.00
36.	36" x 60" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 5,950.00	$ 5,950.00
37.	36" x 60" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 330.00	$ 990.00
38.	48" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 6,885.00	$ 6,885.00
39.	60" x 60" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 7,105.00	$ 7,105.00
40.	24" x 48" Type 1 Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 5,450.00	$ 5,450.00
41.	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)	1	Each	$ 5,722.00	$ 5,722.00
42.	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	$ 7,542.00	$ 7,542.00
43.	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	$ 6,635.00	$ 6,635.00
44.	36" x 60" Curb Inlet Top Section (no wing extensions) Standard Height	1	Each	$ 2,850.00	$ 2850.00
45.	36" x 60" SS-2 Curb Inlet Top Section (two 60" wing extensions) Standard Height	1	Each	$ 5,175.00	$ 5,175.00
46.	36" x 60" SS-2 Curb Inlet Top Section (one 60" wing extensions) Standard Height	1	Each	$ 4,050.00	$ 4,050.00

40.	Supply & Install Select Bedding	150	CY	$ 35.00	$ 5,250.00
41.	Supply & Install Select Backfill	300	CY	$ 25.00	$ 7,500.00
42.	Removal of Unsuitable or Excess Material (Includes removal, disposal, and hauling)	300	CY	$ 30.00	$ 9,000.00
43.	Connection to Existing Inlet	2	Each	$ 3,000.00	$ 6,000.00
44 (a).	Removal of Existing Pipe <12"	50	LF	$ 25.00	$ 1250.00
44 (b).	Removal of Existing Pipe 12"-36"	50	LF	$ 30.00	$ 1,500.00
44 (c).	Removal of Existing Pipe >36"	50	LF	$ 35.00	$ 1,750.00

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Blurton Banks & Associates, Inc.
6055 Ridgewood Drive, Jackson, MS 39211
as Principal, hereinafter called the Principal, and The Gray Casualty & Surety Company
P.O. Box 6202, Metairie, LA 70009-6202
a corporation duly organized under the laws of the State of LA
as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt, 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 AGGREGATE, SOIL, AND FILL MATERIALS

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 19th day of August , 2025

Karen Blurton
(Witness)

Blurton Banks & Associates, Inc.
(Principal) (Seal)
By: [signature] President
(Title)

[signature]
(Witness)

THE GRAY CASUALTY & SURETY COMPANY — SEAL

The Gray Casualty & Surety Company
(Surety) (Seal)
By: [signature]
Attorney-in-Fact Fielden Mitts
(Title)

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: Bid Bond

Principal: Blurton Banks & Associates, Inc.

Obligee: City of Gluckstadt, Mississippi

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Fielden Mitts

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of
$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19th day of August , 2025 .

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19th day of August , 2025 .

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

THE AMERICAN INSTITUTE OF ARCHITECTS

COPY

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Blurton Banks & Associates, Inc.
6055 Ridgewood Drive, Jackson, MS 39211

as Principal, hereinafter called the Principal, and The Gray Casualty & Surety Company
P.O. Box 6202, Metairie, LA 70009-6202

a corporation duly organized under the laws of the State of LA

as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt, 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 AGGREGATE, SOIL, AND FILL MATERIALS

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 19th day of August , 2025

Karen Blurton
(Witness)

Blurton Banks & Associates, Inc.
(Principal) (Seal)
By: [signature] President
(Title)

THE GRAY CASUALTY & SURETY COMPANY SEAL

(Witness)

The Gray Casualty & Surety Company
(Surety) (Seal)
By:
Attorney-in-Fact Fielden Mitts (Title)

AIA DOCUMENT A310 ● BID BOND ● AIA ● FEBRUARY 1970 ED. ● THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: Bid Bond

Principal: Blurton Banks & Associates, Inc.

Obligee: City of Gluckstadt, Mississippi

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Fielden Mitts

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of
$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19th day of August , 2025 .

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 19th day of August , 2025 .

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

FORM # 5

DRAINAGE PIPE MATERIALS AND INSTALLATION

Bid Type: Line Item

Prices include labor for installation of drainage pipe and structures for the City of Gluckstadt at various street locations, in varying conditions, all installed in accordance with the latest edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. The prices bid for installation of drainage pipe shall provide full compensation for installing pipe of various materials (concrete, plastic, steel, etc.) at the sizes and depths listed in the bid form. The prices shown below should include drainage pipe or drainage structure materials along with installation. The City of Gluckstadt will not provide these materials to the Contractor. Incidental materials and work necessary to complete the work under this section and not listed below will not be measured separately for payment. 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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Burton Banks & Associates
Address: 6055 Ridgewood Road Suite D

Phone #: 601-957-2055
Email: cburton1@gmail.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.(a)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'- 5' Depth of Cut	480	L.F.	$ 38.50	$18,480.00
(b)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 48.50	$ 4,850.00
(c)	15" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	$ 63.50	$ 1,270.00
2.(a)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	480	L.F	$ 51.00	$24,480.00
(b)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F	$ 61.00	$ 6,100.00
(c)	18" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F	$ 71.00	$ 1,420.00
3.(a)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	480	L.F.	$ 66.50	$ 31,920.00

(b)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 76.50	$ 7,650.00
(c)	24" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 86.50	$ 1,730.00
4.(a)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 85.60	$ 8,560.00
(b)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 95.60	$ 9,560.00
(c)	30" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15' Depth of Cut	20	L.F.	$ 105.60	$ 2,112.00
5.(a)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 111.00	$ 11,100.00
(b)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 121.00	$ 12,100.00
(c)	36" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 131.00	$ 2,620.00
6.(a)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 128.50	$ 12,850.00
(b)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 138.50	$ 13,850.00
(c)	42" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 148.50	$ 2,970.00
7.(a)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 0'-5' Depth of Cut	100	L.F.	$ 167.60	$ 16,760.00
(b)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 5'-10' Depth of Cut	100	L.F.	$ 177.60	$ 17,760.00
(c)	48" Diameter HP Dual Wall Storm Pipe WTIB "Gray" 10'-15'Depth of Cut	20	L.F.	$ 187.60	$ 3,752.00
8.(a)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 0'- 5' Depth of Cut	480	L.F.	$ 33.50	$ 16,080.00
(b)	15" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 43.50	$ 4,350.00
(c)	15" Diameter Dual Wall HDPE Pipe STIB "Black"10'-15' Depth of Cut	20	L.F.	$ 58.50	$ 1,170.00

9.(a)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	480	L.F	$ 42.60	$ 20,448.00
(b)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F	$ 52.60	$ 5,260.00
(c)	18" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F	$ 62.60	$ 1,252.00
10.(a)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	480	L.F.	$ 63.00	$ 30,240.00
(b)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 73.00	$ 7,300.00
(c)	24" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	$ 83.00	$ 1,660.00
11.(a)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	$ 74.00	$ 7,400.00
(b)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 84.00	$ 8,400.00
(c)	30" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15' Depth of Cut	20	L.F.	$ 94.00	$ 1,880.00
12.(a)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	$ 99.00	$ 9,900.00
(b)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 109.00	$ 10,900.00
(c)	36" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	$ 119.00	$ 2,380.00
13.(a)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	$ 111.50	$ 11,150.00
(b)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 5'-10' Depth of Cut	100	L.F.	$ 121.50	$ 12,150.00
(c)	42" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	$ 131.50	$ 2,630.00
14.(a)	48" Diameter Dual Wall HDPE Pipe STIB "Black" 0'-5' Depth of Cut	100	L.F.	$ 132.50	$ 13,250.00
(b)	48" Diameter Dual Wall HDPE Pipe STIB "Black"5'-10' Depth of Cut	100	L.F.	$ 142.50	$ 14,250.00

(c)	48" Diameter Dual Wall HDPE Pipe STIB "Black" 10'-15'Depth of Cut	20	L.F.	$ 152.50	$ 3,050.00
15.(a)	18" x 11" Concrete Pipe 0'-5' Depth of Cut	100	L.F.	$ 61.00	$ 6,100.00
(b)	18" x 11" Concrete Pipe 5'-10' Depth of Cut	100	L.F.	$ 62.00	$ 6,200.00
(c)	18" x 11" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 63.00	$ 1,260.00
16.(a)	22" x 13" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 74.00	$ 3,700.00
(b)	22" x 13" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 75.00	$ 3,750.00
(c)	22" x 13" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 76.00	$ 1,520.00
17.(a)	29" x 18" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 96.00	$ 4800.00
(b)	29" x 18" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 97.00	$ 4850.00
(c)	29" x 18" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 98.00	$ 1960.00
18.(a)	36" x 23" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 119.00	$ 5950.00
(b)	36" x 23" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 120.00	$ 6,000.00
(c)	36" x 23" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 121.00	$ 2,420.00
19.(a)	44" x 27" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 151.25	$ 7,562.50
(b)	44" x 27" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 152.00	$ 7,600.00
(c)	44" x 27" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 153.00	$ 3,060.00
20.(a)	51" x 31" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 186.00	$ 9,300.00
(b)	51" x 31" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 187.00	$ 9,350.00
(c)	51" x 31" Concrete Pipe 10'-15' Depth of Cut	20	L.F.	$ 188.00	$ 3,760.00
21.(a)	58" x 36" Concrete Pipe 0'-5' Depth of Cut	50	L.F.	$ 226.00	$ 11,300.00
(b)	58" x 36" Concrete Pipe 5'-10' Depth of Cut	50	L.F.	$ 227.00	$ 11,350.00
(c)	58" x 36" Concrete Pipe 10'-15'Depth of Cut	20	L.F.	$ 228.00	$ 4,560.00
22.	12" x 12" Catch Basin	1	Each	$ 1,750.00	$ 1,750.00
23.	18" x 18" Catch Basin	1	Each	$ 2,000.00	$ 2,000.00
24.	24" x 24" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 3,150.00	$ 3,150.00

25.	24" x 24" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 250.00	$ 750.00
26.	24" x 36" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 3,825.00	$ 3,825.00
27.	24" x 36" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 255.00	$ 765.00
28.	24" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 4,700.00	$ 4,700.00
29.	24" x 48" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 275.00	$ 825.00
30.	30" x 30" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 4,260.00	$ 4,260.00
31.	30" x 30" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 270.00	$ 810.00
32.	36" x 36" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 4,785.00	$ 4,785.00
33.	36" x 36" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 295.00	$ 885.00
34.	36" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 5,500.00	$ 5,500.00
35.	36" x 48" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 308.00	$ 924.00
36.	36" x 60" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 5,950.00	$ 5,950.00
37.	36" x 60" Riser Section (12" to 48" height in 3" increments)	3	Inches	$ 330.00	$ 990.00
38.	48" x 48" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 6,885.00	$ 6,885.00
39.	60" x 60" Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 7,105.00	$ 7,105.00
40.	24" x 48" Type 1 Catch Basin (4'-6" max height in 3" increments)	1	Each	$ 5,450.00	$ 5,450.00
41.	36" x 60" Curb Inlet (no wing extensions & 4'-6" max height in 3" increments)	1	Each	$ 5,722.00	$ 5,722.00
42.	36" x 60" SS-2 Curb Inlet (two 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	$ 7,542.00	$ 7,542.00
43.	36" x 60" SS-2 Curb Inlet (one 60" wing extensions & 4'-6" max height in 3" increments)	1	Each	$ 6,635.00	$ 6,635.00
44.	36" x 60" Curb Inlet Top Section (no wing extensions) Standard Height	1	Each	$ 2,850.00	$ 2850.00
45.	36" x 60" SS-2 Curb Inlet Top Section (two 60" wing extensions) Standard Height	1	Each	$ 5,175.00	$ 5,175.00
46.	36" x 60" SS-2 Curb Inlet Top Section (one 60" wing extensions) Standard Height	1	Each	$ 4,050.00	$ 4,050.00

40.	Supply & Install Select Bedding	150	CY	$ 35.00	$ [illegible]
41.	Supply & Install Select Backfill	300	CY	$ 25.00	$ 7,500.00
42.	Removal of Unsuitable or Excess Material (Includes removal, disposal, and hauling)	300	CY	$ 30.00	$ 9,000.00
43.	Connection to Existing Inlet	2	Each	$ 3,000.00	$ 6,000.00
44 (a).	Removal of Existing Pipe <12"	50	LF	$ 25.00	$ 1250.00
44 (b).	Removal of Existing Pipe 12"-36"	50	LF	$ 30.00	$ 1,500.00
44 (c).	Removal of Existing Pipe >36"	50	LF	$ 35.00	$ 1,750.00

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 6

Drainage Pipe - Materials Only
Delivered to City
October 1, 2025 - September 30, 2026

Bid Type: Line Item

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER G&O Supply UNIT PRICE Per Ft	BIDDER G&O Supply TOTAL PRICE	BIDDER J&G Culverts, Inc. NOT SIGNED UNIT PRICE	BIDDER J&G Culverts, Inc. NOT SIGNED TOTAL PRICE	BIDDER UNIT PRICE Per Ft	BIDDER TOTAL PRICE
1	HP Dual Wall Storm Pipe WTIB "Gray" 15" x 20'	1	Each	$ 16.30	$ 326.00	~~$ 16.14~~	~~$ 322.74~~	$	$
2	HP Dual Wall Storm Pipe WTIB "Gray" 18" x 20'	1	Each	$ 22.83	$ 456.60	~~$ 22.60~~	~~$ 452.03~~	$	$
3	HP Dual Wall Storm Pipe WTIB "Gray" 24" x 20'	1	Each	$ 32.61	$ 625.20	~~$ 32.28~~	~~$ 645.68~~	$	$
4	HP Dual Wall Storm Pipe WTIB "Gray" 36" x 20'	1	Each	$ 68.48	$ 1,369.60	~~$ 67.80~~	~~$ 1,355.90~~	$	$
5	HP Dual Wall Storm Pipe WTIB "Gray" 48" x 20'	1	Each	$ 115.22	$ 2,304.40	~~$ 114.07~~	~~$ 2,281.36~~	$	$
6	Dual Wall HDPE Pipe STIB "Black" 15" x 20'	1	Each	$ 11.49	$ 229.80	~~$ 11.38~~	~~$ 227.50~~	$	$
7	Dual Wall HDPE Pipe STIB "Black" 18" x 20'	1	Each	$ 15.49	$ 309.80	~~$ 15.34~~	~~$ 306.70~~	$	$
9	Dual Wall HDPE Pipe STIB "Black" 24" x 20'	1	Each	$ 29.49	$ 589.80	~~$ 29.20~~	~~$ 583.90~~	$	$
10	Dual Wall HDPE Pipe STIB "Black" 36" x 20'	1	Each	$ 57.49	$ 1,149.80	~~$ 56.92~~	~~$ 1,138.30~~	$	$
11	Dual Wall HDPE Pipe STIB "Black" 48" x 20'	1	Each	$ 83.69	$ 1,673.80	~~$ 82.85~~	~~$ 1,657.06~~	$	$

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

Received: 8/14/202
10:53 AM
Hand Delivered

G&O SUPPLY
WWW.GOSUPPLYINC.COM
662-840-3003

2052 FOREST AVE
JACKSON MS 39110

NEW LOCATION Fall 2025/Spring 2026
598 OLD JACKSON RD
MADISON MS 39110

City of GLUCKSTADT
107 LONE WOLF DRIVE
MADISON MS 39110
ATTN! AMBER TROTTER

FORM#6
DRAINAGE PIPE MATERIALS ONLY
BID DATE: 8/19/2025
BID TIME: 10:00 AM



Received by 10:00 am 8/19

BID FORM

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

From: GTO Supply
(Name)
2052 Forest Ave
(Address)
Jackson MS 39206
dbroadwater@gosupplyinc.com
(Email Address)
601 421 8926
(Phone #)

NEW LOCATION OPENING FALL 2025/SPRING 2026
598 OLD JACKSON ROAD
MADISON MS 39110

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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19 day of August, 2025

GTO Supply
(Bidder)

By: Davis Broadwater
Sales Mgr
(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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: GHO Supply
Address: 2052 Forest Ave Jackson MS 39204
598 Old Jackson Rd Madison MS 39110 (opening Fall 2025/Spring 2026)
Phone #: 601 427 8926
Email: dbroadwater@gosupplyinc.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	$16.30	$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

BID FORM

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

From: GTO Supply
(Name)
2052 Forest Ave
(Address)
Jackson MS 39206
dbroadwater@gosupplyinc.com
(Email Address)
601 421 8926
(Phone #)

NEW LOCATION OPENING FALL 2025/SPRING 2026
598 OLD JACKSON ROAD
MADISON MS 39110

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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19 day of AUGUST, 2025

GTO Supply
(Bidder)

By: DAVIS BROADWATER
SALES MGR
(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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS. 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: G&O Supply
Address: 2052 FOREST AVE JACKSON MS 39204
598 OLD JACKSON RD MADISON MS 39110 (opening FALL 2025/SPRING 2026)
Phone #: 601 424 8926
Email: dbroadwater@gosupplyinc.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	$16.30	$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

BID FORM

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

From: Bart Ary - J+G Culverts, Inc.
(Name)
3612 AL 102
(Address)
Fayette, AL 35555
jandgculverts@gmail.com
(Email Address)
205-932-8504
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the_____ day of_____, 20____

_____
(Bidder)

By:_____

_____
(Title)

_____
(Signature)

BID FORM

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

From: Bart Ary - J+G Culverts, Inc.
(Name)
3612 AL 102
(Address)
Fayette, AL 35555
jandgculverts@gmail.com
(Email Address)
205-932-8504
(Phone #)

Not Signed

In accordance with the published Bid Notic
commodities, supplies, equipment, materials ar
for the prices as shown on the attached listing
Gluckstadt.

All prices submitted shall be good and valid f
2026, except prices for asphalt materials as n
thru March 31, 2026.

Acceptance by the Mayor and Board of Aldern

THIS, the_____ day of_____,

_____
(Bidder)

By:_____

_____
(Title)

_____
(Signature)

City of Gluckstadt · Established 1905 · Incorporated 2021 ·

CITY OF GLUCKSTADT · OFFICE OF THE CITY CLERK

Remit portion w/ no signature 8/19/25 JL

Received by 10:00, 8/19

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: J & G Culverts, Inc.
Address: 3612 AL 102
Fayette, AL 35555
Phone #: 205-932-8504
Email: jandgculverts@gmail.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	$ 16.14	$ 322.74
2.	HP Dual Wall Storm Pipe WTIB "Gray" 18" x 20'	1	Each	$ 22.60	$ 452.03
3.	HP Dual Wall Storm Pipe WTIB "Gray" 24" x 20'	1	Each	$ 32.28	$ 645.68
4.	HP Dual Wall Storm Pipe WTIB "Gray" 36" x 20'	1	Each	$ 67.80	$ 1355.90
5.	HP Dual Wall Storm Pipe WTIB "Gray" 48" x 20'	1	Each	$ 114.07	$ 2281.36
6.	Dual Wall HDPE Pipe STIB "Black" 15" x 20'	1	Each	$ 11.38	$ 227.50
7.	Dual Wall HDPE Pipe STIB "Black" 18" x 20'	1	Each	$ 15.34	$ 306.70
9.	Dual Wall HDPE Pipe STIB "Black" 24" x 20'	1	Each	$ 29.20	$ 583.90
10.	Dual Wall HDPE Pipe STIB "Black" 36" x 20'	1	Each	$ 56.92	$ 1138.30
11.	Dual Wall HDPE Pipe STIB "Black" 48" x 20'	1	Each	$ 82.85	$ 1657.06

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 7

Concrete Installation & Repair, Labor, and Materials
Delivered to City, Installed in Various Locations
October 1, 2025 - September 30, 2026

Bid Type: Line Item

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Waren Building Co, Inc. NO COR UNIT PRICE	BIDDER Waren Building Co, Inc. NO COR TOTAL PRICE	BIDDER Foremost Foundations UNIT PRICE	BIDDER Foremost Foundations TOTAL PRICE	BIDDER Bulldog Construction Co, Inc. UNIT PRICE	BIDDER Bulldog Construction Co, Inc. TOTAL PRICE
1 (a)	Cast-in-Place Curb & Gutter	0-50	L.F.	~~$ 75.00~~	~~$ 3,750.00~~	NO BID	NO BID	$ 40.00	$ 2,000.00
(b)		50-500	L.F.	~~$ 25.00~~	~~$ 12,500.00~~	NO BID	NO BID	$ 25.00	$ 12,500.00
(c)		>500	L.F.	~~$ 25.00~~	~~$ 12,500.00~~	NO BID	NO BID	$ 25.00	$ 12,500.00
2 (a)	Miscellaneous-in-Place Concrete	0-3	C.Y.	~~$ 1,350.00~~	~~$ 4,050.00~~	NO BID	NO BID	$ 1,250.00	$ 3,750.00
(b)		8-Mar	C.Y.	~~$ 1,000.00~~	~~$ 8,000.00~~	NO BID	NO BID	$ 800.00	$ 6,400.00
(c)		>8	C.Y.	~~$ 850.00~~	~~$ 6,800.00~~	NO BID	NO BID	$ 700.00	$ 5,600.00
3 (a)	Minor Structures	0-3	C.Y.	~~$ 1,800.00~~	~~$ 5,400.00~~	NO BID	NO BID	$ 1,600.00	$ 4,800.00
(b)		8-Mar	C.Y.	~~$ 1,600.00~~	~~$ 12,800.00~~	NO BID	NO BID	$ 1,500.00	$ 12,000.00
(c)		>8	C.Y.	~~$ 1,500.00~~	~~$ 12,000.00~~	NO BID	NO BID	$ 1,300.00	$ 10,400.00
4 (a)	ADA Curb Ramps	2	Each	~~$ 3,200.00~~	~~$ 6,400.00~~	NO BID	NO BID	$ 3,000.00	$ 6,000.00
(b)	City Standard	2	Each	~~$ 3,200.00~~	~~$ 6,400.00~~	NO BID	NO BID	$ 3,000.00	$ 6,000.00
(c)	MDOT Type I	2	Each	~~$ 3,200.00~~	~~$ 6,400.00~~	NO BID	NO BID	$ 3,200.00	$ 6,400.00
(d)	MDOT Type II	2	Each	~~$ 3,200.00~~	~~$ 6,400.00~~	NO BID	NO BID	$ 3,200.00	$ 6,400.00
(e)	MDOT Type III	2	Each	~~$ 3,200.00~~	~~$ 6,400.00~~	NO BID	NO BID	$ 3,200.00	$ 6,400.00
(f)	MDOT Type IV	2	Each	~~$ 3,200.00~~	~~$ 6,400.00~~	NO BID	NO BID	$ 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~~	NO BID	NO BID	$ 125.00	$ 6,250.00
(b)		50-500	L.F.	~~$ 45.00~~	~~$ 22,500.00~~	NO BID	NO BID	$ 45.00	$ 22,500.00
(c)		>500	L.F.	~~$ 45.00~~	~~$ 22,500.00~~	NO BID	NO BID	$ 42.00	$ 21,000.00
6 (a)	Removal and Replacement of existing Miscellaneous	0-3	C.Y.	~~$ 1,850.00~~	~~$ 5,550.00~~	NO BID	NO BID	$ 1,800.00	$ 5,400.00
(b)		8-Mar	C.Y.	~~$ 1,500.00~~	~~$ 12,000.00~~	NO BID	NO BID	$ 1,600.00	$ 12,800.00

(c)	Concrete	>8	C.Y.	~~$ 1,200.00~~	~~$ 9,600.00~~	NO BID	NO BID	$ 1,400	
7 (a)	Removal and Replacement of existing Minor Structures	0-3	C.Y.	~~$ 2,200.00~~	~~$ 6,600.00~~	NO BID	NO BID	$ 2,000.00	$ 6,000.00
(b)		8-Mar	C.Y.	~~$ 1,900.00~~	~~$ 15,200.00~~	NO BID	NO BID	$ 1,800.00	$ 14,400.00
(c)		>8	C.Y.	~~$ 1,875.00~~	~~$ 15,000.00~~	NO BID	NO BID	$ 1,800.00	$ 14,400.00
8	Removal of existing Curb and Gutter	200	L.F.	~~$ 25.00~~	~~$ 5,000.00~~	NO BID	NO BID	$ 25.00	$ 5,000.00
9	Removal of existing Misc. Concrete	5	C.Y.	~~$ 1,000.00~~	~~$ 5,000.00~~	NO BID	NO BID	$ 850.00	$ 4,250.00
10	Sawcutting of Existing Curb & Gutter or Misc. Concrete	10	C.Y.	~~$ 30.00~~	~~$ 300.00~~	NO BID	NO BID	$ 30.00	$ 300.00
11	Concrete Sidewalk Leveling & Lifting	100	LBS	~~$ 10.00~~	~~$ 1,000.00~~	$ 7.00	$ 700.00	$ 9.50	$ 950.00
12	Concrete Curb & Gutter Leveling & Lifting	100	LBS	~~$ 10.00~~	~~$ 1,000.00~~	$ 7.00	$ 700.00	$ 9.50	$ 950.00
13	Drainage Structure & Pipe Leveling & Lifting	100	LBS	~~$ 10.00~~	~~$ 1,000.00~~	$ 7.00	$ 700.00	$ 9.50	$ 950.00
14	Void Filling with Polyurethane Material	100	LBS	~~$ 10.00~~	~~$ 1,000.00~~	$ 7.00	$ 700.00	$ 9.50	$ 950.00

CERTIFICATION OF LOW BID

CONCRETE INSTALLATION & REPAIR, LABOR, AND MATERIALS

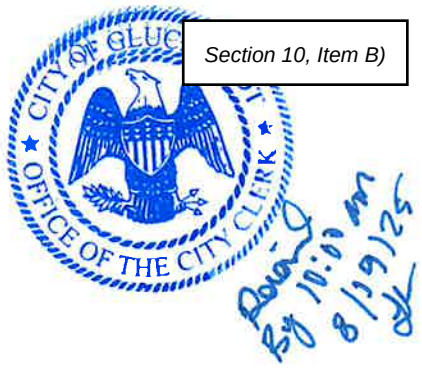
I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination 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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt



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

Nick@bulldogconstruct.com
(Email Address)
(601) 835-4242
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19 day of August, 2025

Bulldog Construction Company, Inc.
(Bidder)

By: Nick Leber, P.E.

Project Engineer/Estimator
(Title)

Nicholas Leber
(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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Bulldog Construction Company, Inc.
Address: P.O. Box 1936
Madison, MS 39130
Phone #: (601) 853-4242
Email: Nick@bulldogconstruct.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	$ 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)		3-8	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)		3-8	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 Concrete	0-3	C.Y.	$ 1,800.00	$ 5,400.00
(b)		3-8	C.Y.	$ 1,600.00	$ 12,800.00
(c)		>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)		3-8	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

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Bulldog Construction Co., Inc.
P. O. Box 1936
Madison, MS 39130

SURETY:
(Name, legal status and principal place of business)

U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

City of Gluckstadt
107 Lone Wolf Drive
Gluckstadt, MS 39110

BOND AMOUNT: $ 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Term Bid for City of Gluckstadt from October 1, 2025 thru September 30, 2026

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 19th day of August, 2025

(Witness)

Bulldog Construction Co., Inc.
(Principal) *(Seal)*

By: OWNER
(Title)

(Witness) Blake Johnson

U.S. Specialty Insurance Company
(Surety) *(Seal)*

By:
(Title) Stephen Wesley Price, Jr. Attorney-in-Fact

MarshMcLennan Agency

BULLDOG CONSTRUCTION COMPANY, INC. CORPORATE SEAL 1992 MISSISSIPPI

S-0054/AS 8/10

TOKIO MARINE HCC

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 OMPANY
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)

SONIA O. CARREJO
Notary Public - California
Los Angeles County
Commission # 2398710
My Comm. Expires Apr 23, 2026

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 19th day of August, 2025.

Corporate Seals

Kio Lo, Assistant Secretary

ıte of Mississippi

BOARD OF CONTRACTORS

BULLDOG CONSTRUCTION CO., INC.
POST OFFICE BOX 1936
MADISON, MS 39130

is duly registered and entitled to perform

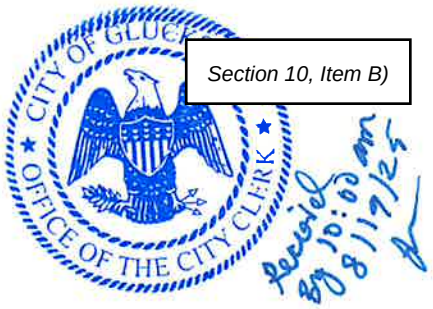
1) BUILDING CONSTRUCTION 2) DEMOLITION
3) HIGHWAY, STREET AND BRIDGE CONSTRUCTION

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Oct., 2025

CERTIFICATE OF RESPONSIBILITY
No. 07651-MC
Expires Oct. 8, 2026

Joel A. Cavell

CHAIRMAN OF THE BOARD



BID FORM

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

From: Vada Inc dba Foremost Foundations COR# 22839-MC
(Name)
108 Lone Wolf dr
(Address)
Gluckstadt,Ms 39110

info@foremostfoundations.com
(Email Address)
601-405-1052
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19 day of August, 2025

Vada Inc dba Foremost Foundations COR# 22839-MC
(Bidder)

By: Steve Folk

VP
(Title)

Steve Folk, VP
(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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Vada Inc dba Foremost Foundations COR# 22839-MC
Address: 108 Lone Wolf dr
Gluckstadt,Ms 39110
Phone #: 601-405-1052
Email: info@foremostfoundations.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1 (a)	Cast-in-Place Curb & Gutter	0-50	L.F.	$	$
(b)		50-500	L.F.	$	$
(c)		>500	L.F.	$	$
2 (a)	Miscellaneous-in-Place Concrete	0-3	C.Y.	$	$
(b)		3-8	C.Y.	$	$
(c)		>8	C.Y.	$	$
3 (a)	Minor Structures	0-3	C.Y.	$	$
(b)		3-8	C.Y.	$	$
(c)		>8	C.Y.	$	$
4 (a)	ADA Curb Ramps	2	Each	$	$
(b)	City Standard	2	Each	$	$
(c)	MDOT Type I	2	Each	$	$
(d)	MDOT Type II	2	Each	$	$
(e)	MDOT Type III	2	Each	$	$
(f)	MDOT Type IV	2	Each	$	$
5 (a)	Removal and Replacement of existing Curb and Gutter	0-50	L.F.	$	$
(b)		50-500	L.F.	$	$
(c)		>500	L.F.	$	$

6 (a)	Removal and Replacement of existing Miscellaneous Concrete	0-3	C.Y.	$	$
(b)		3-8	C.Y.	$	$
(c)		>8	C.Y.	$	$
7 (a)	Removal and Replacement of existing Minor Structures	0-3	C.Y.	$	$
(b)		3-8	C.Y.	$	$
(c)		>8	C.Y.	$	$
8	Removal of existing Curb and Gutter	200	L.F.	$	$
9	Removal of existing Misc. Concrete	5	C.Y.	$	$
10	Sawcutting of Existing Curb & Gutter or Misc. Concrete	10	C.Y.	$	$
11	Concrete Sidewalk Leveling & Lifting	100	LBS	$ 7.00	$ 700.00
12	Concrete Curb & Gutter Leveling & Lifting	100	LBS	$ 7.00	$ 700.00
13	Drainage Structure & Pipe Leveling & Lifting	100	LBS	$ 7.00	$ 700.00
14	Void Filling with Polyurethane Material	100	LBS	$ 7.00	$ 700.00

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:
(Name, legal status and address)

VADA, INC.
P.O. Box 725
Madison, MS 39130

SURETY:
(Name, legal status and principal place of business)

Granite Re, Inc.
14001 Quailbrook Drive
Oklahoma City, OK 73134

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

City of Gluckstadt
107 Lone Wolf Drive
Gluckstadt, MS 39110

BOND AMOUNT: $ 5% Five Percent of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)

Term Bid for City of Gluckstadt from October 1, 2025 thru September 30, 2026

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 19th day of August, 2025

(Witness)

(Witness) Blake Johnson

VADA, INC.
(Principal) *(Seal)*

By: V.P.
(Title)

Granite Re, Inc.
(Surety) *(Seal)*

By:
(Title) Stephen Wesley Pace, Jr. Attorney-in-Fact
MarshMcLennan Agency

GRANITE RE, INC. CORPORATE SEAL MINNESOTA

S-0054/AS 8/10

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint: Stephen Wesley Price, Jr.

its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said: Stephen Wesley Price, Jr.

may lawfully do in the premises by virtue of these presents.

Surety Bond Number: Bid Bond
Principal: VADA, INC.
Obligee: City of Gluckstadt
Bond Amount: ** See Bond Form**

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 3rd day of January, 2020.

SEAL

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 19th day of August, 2025.

SEAL

Kyle P. McDonald, Assistant Secretary

GR0800-1

BID FORM

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

From: Warren Building Co., Inc.
(Name)
118 Morgans Lane
(Address)
Brandon, MS 39042
EDurham@Warenbld.com
(Email Address)
(601) 906-8268
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 18th day of Aug., 2025

Warren Building Co., Inc.
(Bidder)

By: Eric Durham Brian Rollins

Sec./Treas.
(Title)

(Signature)

BID FORM

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

From: Warren Building Co., Inc
(Name)
118 Morgans Lane
(Address)
Brandon, MS 39042
EDurham@Warenbl
(Email Address)
(601) 906-8268
(Phone #)

Missing COR

In accordance with the published Bid Notic
commodities, supplies, equipment, materials ar
for the prices as shown on the attached listing
Gluckstadt.

All prices submitted shall be good and valid f
2026, except prices for asphalt materials as n
thru March 31, 2026.

Acceptance by the Mayor and Board of Alderm

THIS, the 18th day of Aug.

Warren Building Co., Inc.
(Bidder)

By: Eric Durham Brian Rollins
Sec./Treas.
(Title)
(Signature)

City of Gluckstadt Established 1905 Incorporated 2021

CITY OF GLUCKSTADT OFFICE OF THE CITY CLERK

Permit meet specs. as required. 8/19/25 COR Issue

Received for FO 8/19 @ 10:00 am

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Waren Building Co., Inc.
Address: 118 Morgans Lane
Brandon, MS 39042
Phone #: (601) 906-8268
Email: EDUEHAM@WARENBD.COM

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1 (a)	Cast-in-Place Curb & Gutter	0-50	L.F.	$ 75.00	$ 3750.00
(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.	$ 1350.00	$ 4050.00
(b)		3-8	C.Y.	$ 1000.00	$ 8000.00
(c)		>8	C.Y.	$ 850.00	$ 6800.00
3 (a)	Minor Structures	0-3	C.Y.	$ 1800.00	$ 5400.00
(b)		3-8	C.Y.	$ 1600.00	$ 12,800.00
(c)		>8	C.Y.	$ 1500.00	$ 12,000.00
4 (a)	ADA Curb Ramps	2	Each	$ 3200.00	$ 6,400.00
(b)	City Standard	2	Each	$ 3200.00	$ 6,400.00
(c)	MDOT Type I	2	Each	$ 3200.00	$ 6,400.00
(d)	MDOT Type II	2	Each	$ 3200.00	$ 6,400.00
(e)	MDOT Type III	2	Each	$ 3200.00	$ 6,400.00
(f)	MDOT Type IV	2	Each	$ 3200.00	$ 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.	$ 45.00	$ 22,500.00

6 (a)	Removal and Replacement of existing Miscellaneous Concrete	0-3	C.Y.	$ 1850.00	$ 5550.00
(b)		3-8	C.Y.	$ 1500.00	$ 12,000.00
(c)		>8	C.Y.	$ 1200.00	$ 9600.00
7 (a)	Removal and Replacement of existing Minor Structures	0-3	C.Y.	$ 2200.00	$ 6600.00
(b)		3-8	C.Y.	$ 1900.00	$ 15,200.00
(c)		>8	C.Y.	$ 1875.00	$ 15,000.00
8	Removal of existing Curb and Gutter	200	L.F.	$ 25.00	$ 5,000.00
9	Removal of existing Misc. Concrete	5	C.Y.	$ 1000.00	$ 5,000.00
10	Sawcutting of Existing Curb & Gutter or Misc. Concrete	10	C.Y.	$ 30.00	$ 300.00
11	Concrete Sidewalk Leveling & Lifting	100	LBS	$ 10.00	$ 1000.00
12	Concrete Curb & Gutter Leveling & Lifting	100	LBS	$ 10.00	$ 1000.00
13	Drainage Structure & Pipe Leveling & Lifting	100	LBS	$ 10.00	$ 1000.00
14	Void Filling with Polyurethane Material	100	LBS	$ 10.00	$ 1000.00

$ 245,700.00

GRANITE RE, INC.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Waren Building Company Inc 118 Morgans Lane Brandon MS 39042

as principal, hereinafter called the Principal, and

Granite Re, Inc., 14001 Quailbrook Drive, Oklahoma City, OK 73134

a corporation duly organized under the laws of the State of Oklahoma 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 the Obligee, in the sum of

*** Five Percent of the Bid Amount*****, 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

Project: Term Bid for Miscellaneous concrete repairs- curbs, sidewalks, driveways, aprons

Bid Date: August 19, 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 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 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 18th day of August, 2025

Witness

Waren Building Company, Inc

Principal

Eric Durham

Title (Seal)

Granite Re, Inc.

Kimberly S. Derrick Attorney in Fact (Seal)

GRANITE RE, INC.

GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

BRIAN J. VICKERS; STEVEN D. WALLACE; ANNA S. CHANDLER; KIMBERLY S. DERRICK its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

BRIAN J. VICKERS; STEVEN D. WALLACE; ANNA S. CHANDLER; KIMBERLY S. DERRICK may lawfully do in the premises by virtue of these presents.

In **Witness Whereof**, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.

Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 18 day of August, 2025

Kyle P. McDonald, Assistant Secretary

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 8

Bid Type: Line Item

Diamond Grade Traffic Signs, Posts & Miscellaneous
Delivered to City
October 1, 2025 - September 30, 2026

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	BIDDER Lightle Enterprises of Ohio, LLC UNIT PRICE	BIDDER Custom Products Corp. UNIT PRICE	BIDDER UNIT PRICE
1	20	R1-1	Stop	24"x24"	$ 35.84	$ 51.42	$
2	30	R1-1	Stop	30"x30"	$ 55.50	$ 75.79	$
3	0	R1-1	Stop	36"x36"	$ 80.64	$ 110.92	$
4	0	R1-1	Stop	48"x48"	$ 143.36	$ 194.72	$
5	10	R1-3(3)	3-Way	12"x 6"	$ 4.60	$ 14.66	$
6	10	R1-3(4)	4-Way	12"x 6"	$ 4.60	$ 14.66	$
7	10	R1-4	All Way	18"x 6"	$ 6.80	$ 12.38	$
8	25	R1-2	Yield	30"x30"x30"	$ 31.40	$ 39.54	$
9	0	R1-2	Yield	36"x36"x36"	$ 41.00	$ 52.47	$
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	$ 44.80	$ 63.33	$
11	10	R2-5A	Reduced Speed Ahead	24"x30"	$ 44.80	$ 63.33	$
12	0	R2-5C	Speed Zone Ahead	24"x30"	$ 44.80	$ 63.33	$
13	10	R3-1	No Right Turn (Symbol)	24"x24"	$ 36.00	$ 53.43	$
14	10	R3-2	No Left Turn (Symbol)	24"x24"	$ 36.00 $ 36.00	$ 53.43	$
15	0	R3-3	No Turns	24"x24"	$ 36.00	$ 51.42	$
16	0	R3-4	No U-Turn (Symbol)	24"x24"	$ 67.20	$ 53.43	$
17	10	R3-5L	Left Turn Only	30"x36"	$ 67.20	$ 90.96	$
18	10	R3-5R	Right Turn Only	30"x36"	$ 67.20	$ 90.93	$
19	0	R3-5A	Straight Only	30"x36"	$ 67.20	$ 90.93	$
20	10	R3-6L	Combination	30"x36"	$ 67.20	$ 90.96	$
21	0	R3-6R	Left/Through Combination	30"x36"	$ 56.00	$ 90.96	$
22	5	R3-7L	Right/Through Left Lane Must Turn Left	30"x30"	$ 56.00	$ 75.79	$

23	5	R3-7R	Right Lane Must Turn Right	30"x30"	$ 56.00	$ 75.79	$
24	0	R3-8L	Double Turn Left	30"x30"	$ 56.00	$ 95.48	$
25	0	R3-8R	Double Turn Right	30"x30"	$ 53.76	$ 95.48	$
26	25	R3-9B	Two-Way Left	24"x36"	$ 44.80	$ 73.14	$
27	10	R4-7	Turn Lane Keep Right	24"x30"	$ 67.20	$ 62.27	$
28	0	R4-7	Keep Right	30"x36"	$ 44.80	$ 108.41	$
29	0	R4-7A	Keep Right (90)	24"x30"	$ 44.80	$ 62.27	$
30	0	R4-7B	Keep Right (45)	24"x30"	$ 44.80	$ 62.27	$
31	0	R4-8	Keep Left	24'x30"	$ 56.00	$ 62.27	$
32	25	R5-1	Do Not Enter	30"x30"	$ 53.76	$ 75.79	$
33	10	R5-1A	Wrong Way	36"x24"	$ 36.00	$ 73.14	$
34	0	R5-2	No Trucks Symbol	24"x24"	$ 36.00	$ 53.43	$
35	5	R5-3	No Motor Vehicles	24”x24”	$ 36.00	$ 53.43	$
36	10	R5-6	No Bikes (Symbol)	24”x24”	$ 36.00	$ 53.43	$
37	25	R6-1L	One Way Left	36"x12"	$ 26.88	$ 37.40	$
38	25	R6-1R	One Way Right	36"x12"	$ 26.88	$ 37.40	$
39	0	R6-2L	One Way Left	18"x24"	$ 26.88	$ 37.40	$
40	0	R6-2R	One Way Right	18"x24"	$ 26.88	$ 37.40	$
41	0	R6-3	Divided Highway	24"x18"	$ 26.88	$ 43.29	$
42	0	R6-3A	Divided Highway	24"x18"	$ 26.88	$ 43.29	$
43	0	R7-1	No Parking Anytime	12"x18"	$ 13.44	$ 20.13	$
44	0	R8-3A	No Parking Anytime	24"x24"	$ 36.00	$ 53.43	$
45	0	R7-8	Reserved Handicapped	12"x18"	$ 13.44	$ 21.15	$
46	0	R7-201A	(Symbol) Tow-Away Symbol	12"x 6"	$ 4.60	$ 8.25	$
47	0	R10-3BL	Push Button For	9"x12"	$ 6.80	$ 17.00	$
48	0	R10-3BR	Walk Left Push Button For	9"x12"	$ 6.80	$ 17.00	$
49	0	R10-6	Walk Right Stop Here on Red	24"x36"	$ 53.76	$ 73.14	$
50	0	R10-7	Do Not Block	24”x30”	$ 44.80	$ 62.27	$
51	0	R10-12	Intersection Left Turn Yield	24"x30"	$ 44.80	$ 64.76	$
52	0	R11-2	Road Closed	48"x30"	$ 89.60	$ 121.69	$
53	0	R11-4	Road Closed to	60"x30"	$ 112.00	$ 152.09	$
54	10	W1-1L	Thru Traffic Left Turn	30"x30"	$ 56.00	$ 76.82	$
55	0	W1-1L	Left Turn	36"x36"	$ 80.64	$ 112.40	$
56	10	W1-1R	Right Turn	30"x30"	$ 56.00	$ 76.82	$
57	0	W1-1R	Right Turn	36"x36"	$ 80.64	$ 112.40	$

58	0	W1-2L	Left Curve	30"x30"	$ 56.00	$ 76.82	$
59	0	W1-2L	Left Curve	36"x36"	$ 56.00	$ 112.40	$
60	0	W1-2R	Right Curve	30"x30"	$ 56.00	$ 76.82	$
61	0	W1-2R	Right Curve	36"x36"	$ 80.64	$ 112.40	$
62	0	W1-3L	Reverse Turn Left	30"x30"	$ 56.00	$ 76.82	$
63	0	W1-3L	Reverse Turn Left	36"x36"	$ 80.64	$ 112.40	$
64	0	W1-3R	Reverse Turn Right	30"x30"	$ 56.00	$ 76.82	$
65	0	W1-3R	Reverse Turn Right	36"x36"	$ 80.64	$ 112.40	$
66	0	W1-4L	Reverse Curve Left	30"x30"	$ 56.00	$ 76.82	$
67	0	W1-4L	Reverse Curve Left	36"x36"	$ 80.64	$ 112.40	$
68	0	W1-4R	Reverse Curve Right	30"x30"	$ 56.00	$ 76.82	$
69	0	W1-4R	Reverse Curve Right	36"x36"	$ 80.64	$ 112.40	$
70	0	W1-5L	Winding Road Left	30"x30	$ 56.00	$ 76.82	$
71	0	W1-5R	Winding Road Right	30"x3"	$ 56.00	$ 76.82	$
72	10	W1-6	Single Arrow	48"x4"	$ 71.68	$ 98.34	$
73	10	W1-7	Double Arrow	48"x24"	$ 71.68	$ 98.34	$
74	10	W1-8	Chevron	18"x24"	$ 26.88	$ 37.89	$
75	0	W1-8	Chevron	24"x30"	$ 44.80	$ 63.09	$
76	10	W1-9R	Combination Hori-zontal Alignment/ Advisory Speed Sign	30”x30”	$ 56.00	$ 76.82	$
77	10	W1-9L	Combination Hori-zontal Alignment/ Advisory Speed Sign	30”x30”	$ 56.00	$ 76.82	$
78	0	W2-1	Cross Road	30"x30"	$ 56.00	$ 76.82	$
79	0	W2-2	Side Road	30"x30"	$ 56.00	$ 76.82	$
80	0	W2-4	T Intersection	30”x30”	$ 56.00	$ 76.82	$
81	0	W2-6	Circle Intersection	30”x30”	$ 56.00	$ 76.82	$
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	$ 58.70	$ 94.42	$
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	$ 83.30	$ 137.52	$
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	$ 58.70	$ 94.42	$
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	$ 83.30	$ 137.52	$
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	$ 83.00	$ 137.52	$
87	0	W4-1	Merge Sign	36”x36”	$ 80.64	$ 112.40	$
88	0	W4-2L	Left Lane Ends	30"x30"	$ 56.00	$ 76.82	$
89	0	W4-2L	Left Lane Ends	36"x36"	$ 80.64	$ 112.40	$
90	0	W4-2R	Right Lane Ends	30"x30"	$ 56.00	$ 76.82	$
91	0	W4-2R	Right Lane Ends	36"x36"	$ 80.64	$ 112.40	$

92	0	W4-3	Added Lane	36”x36”	$ 80.64	$ 112.40	$
93	0	W4-4P	Cross Traffic Does Not Stop	36”x36”	$ 80.64	$ 112.40	$
94	0	W6-1	Divided Highway Ahead	30"x30"	$ 56.00	$ 76.82	$
95	0	W6-1	Divided Highway Ahead	36"x36"	$ 80.64	$ 112.40	$
96	0	W6-2	Divided Highway	30"x30"	$ 56.00	$ 76.82	$
97	0	W6-2	Divided Highway Ends	36"x36"	$ 80.64	$ 112.40	$
98	0	W6-3	Two Way Traffic	30"x30"	$ 56.00	$ 76.82	$
99	0	W6-3	Two Way Traffic	36"x36"	$ 80.64	$ 112.40	$
100	5	W9-1L	Left Lane Ends	30"x30"	$ 56.00	$ 76.82	$
101	0	W9-1L	Left Lane Ends	36"x36"	$ 80.64	$ 112.40	$
102	5	W9-1R	Right Lane Ends	30"x30"	$ 56.00	$ 76.82	$
103	0	W9-1R	Right Lane Ends	36"x36"	$ 80.64	$ 112.40	$
104	5	W9-2L	Merge Left	30"x30"	$ 56.00	$ 76.82	$
105	0	W9-2L	Merge Left	36"x36"	$ 80.64	$ 112.40	$
106	5	W9-2R	Merge Right	30"x30"	$ 56.00	$ 76.82	$
107	0	W9-2R	Merge Right	36"x36"	$ 80.64	$ 112.40	$
108	10	W10-1	Railroad Symbol	36"Dia.	$ 80.64	$ 112.40	$
109	0	W10-2	Cross Road Railroad	30"x30"	$ 56.00	$ 76.82	$
110	0	W10-2	Cross Road Railroad	36"x36"	$ 80.64	$ 112.40	$
111	0	W10-3	Side Road Railroad	30"x30"	$ 56.00	$ 76.82	$
112	0	W10-3	Side Road Railroad	36"x36"	$ 80.64	$ 112.40	$
113	0	W10-4	T-Intersection RR	30"x30"	$ 56.00	$ 76.82	$
114	0	W10-4	T-Intersection RR	36"x36"	$ 80.64	$ 112.40	$
115	0	W11-1	Bicycle Crossing	36”x36”	$ 80.64	$ 112.40	$
116	0	W11-2	Pedestrian Symbol	30"x30"	$ 56.00	$ 76.82	$
117	0	W11-2	Pedestrian Symbol	36"x36"	$ 80.64	$ 112.40	$
118	0	W11A-2	Pedestrian Symbol	30"x30"	$ 56.00	$ 76.82	$
119	0	W11A-2	Pedestrian Symbol	36"x36"	$ 80.64	$ 112.40	$
120	0	W11-3	Deer Crossing	36”x36”	$ 80.64	$ 112.40	$
121	0	W11-8	Firetruck Crossing	36”x36”	$ 80.64	$ 112.40	$
122	0	W12-2	Bridge Height	30”x30”	$ 56.00	$ 80.16	$
123	0	W14-1	Dead End	30"x30"	$ 56.00	$ 76.82	$
124	0	W14-2	No Outlet	30”x30”	$ 56.00	$ 76.82	$
125	0	W15-1	Playground	30"x30"	$ 56.00	$ 76.82	$
126	0	W16-1	Share The Road	24”x30”	$ 44.80	$ 63.09	$
127	0	W16-5P	Crossing Straight	6”x12”	$ 4.60	$ 17.42	$
			Arrow		$ 4.60	$ 17.42	$

128	0	W16-6P	Crossing Turn Arrow	6”x12”	$ 4.60	$ 17.42	$
129	0	W16-7P	Crossing Down Arrow	6”x12”	$ 4.60	$ 17.42	$
130	0	W17-1	Speed Hump	30”x30”	$ 56.00	$ 76.82	$
131	0	S1-1	School Advance	30"x30"	$ 56.00	$ 76.82	$
132	0	S1-1	School Advance	36"x36"	$ 80.64	$ 112.40	$
133	0	S2-1	School Crosswalk	30"x30"	$ 50.64	$ 98.00	$
134	0	S2-1	School Crosswalk	36"x36"	$ 80.64	$ 140.00	$
135	0	S5-1	School Speed Limit Assembly	24"x48"	$ 71.68	$ 132.07	$
136	0	M1-1	Interstate (Route given)	24"x24"	$ 36.30	$ 68.66	$
137	0	M1-1	Interstate (Route given)	30"x24"	$ 45.50	$ 98.72	$
138	0	M2-1	Junction Plate	21"x15"	$ 19.70	$ 35.92	$
139	0	M4-5	To Plate	24"x12"	NO BID	$ 32.98	$
140	0	M5-1L	Advance Turn Arrow - Left	21"x15"	$ 19.70	$ 35.92	$
141	0	M5-1R	Advance Turn Arrow - Right	21"x15"	$ 19.70	$ 35.92	$
142	0	M6-1	Arrow Plate	21"x15"	$ 19.70	$ 35.92	$
143	0	M6-3	Straight Arrow Plate	21"x15"	$ 19.70	$ 35.92	$
144	0	D4-1	Parking Area	12”x18”	NO BID	$ 33.22	$

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”	$ 20.40	$ 34.81	$
146	0	R1-2	Yield	24x24x24	$ 21.00	$ 38.20	$
147	0	R3-16	Bicycle Lane	24”x30”	$ 44.80	$ 62.27	$
148	0	R3-16A	Bicycle Lane	24”x30”	$ 44.80	$ 62.27	$
149	0	R3-17	Bicycle Lane	24”x30”	$ 44.80	$ 62.27	$
150	0	R3-17A	Bicycle Lane	24”x30”	$ 44.80	$ 62.27	$
151	0	R4-1	Movement Restriction	12”x18”	$ 13.60	$ 20.13	$
152	0	R4-2	Movement Restriction	12”x18”	$ 13.60	$ 20.13	$
153	0	R4-3	Movement Restriction	12”x18”	$ 13.60	$ 20.13	$
154	0	R4-7	Movement Restriction	12”x18”	$ 13.60	$ 20.13	$
155	0	R4-4	Begin Right Turn Lane Yield to Bikes	36”x30”	$ 68.20	$ 90.96	$
156	0	R5-3	No Motor Vehicles	24”x24”	$ 36.00	$ 53.43	$
157	0	R5-6	Bicycle Prohibition	24”x24”	$ 36.00	$ 53.43	$

158	0	R7-9	No Parking Bike Lane	12”x18”	$ 13.60	$ 21.15	$
159	0	R7-9A	No Parking Bike Lane	12”x18”	$ 13.60	$ 21.15	$
160	0	R9-3A	Pedestrians Prohibited	18”x18”	$ 20.40	$ 31.84	$
161	0	R9-5	Bicycle Regulatory	12”x18”	$ 13.60	$ 21.15	$
162	0	R9-6	Bicycle Regulatory	12”x18”	$ 13.60	$ 21.15	$
163	0	R9-7	Shared-Use Path Restriction	12”x18”	$ 13.60	$ 21.15	$
164	0	R15-1	Railroad Crossbuck	24”x4.5”	$ 8.80	$ 79.80	$
165	0	W1-1	Turn & Curve Warning	18”x18”	$ 20.40	$ 39.87	$
166	0	W1-2	Turn & Curve Warning	18”x18”	$ 20.40	$ 39.87	$
167	0	W1-3	Turn & Curve Warning	18”x18”	$ 20.40	$ 39.87	$
168	0	W1-4	Turn & Curve Warning	18”x18”	$ 20.40	$ 39.87	$
169	0	W1-5	Turn & Curve Warning	18”x18”	$ 20.40	$ 39.87	$
170	0	W1-6	Arrow Warning	24”x12”	$ 17.00	$ 33.00	$
171	0	W1-7	Arrow Warning	24”x12”	$ 17.00	$ 33.00	$
172	0	W2-1	Intersection Warning	18”x18”	$ 20.40	$ 39.87	$
173	0	W2-2	Intersection Warning	18”x18”	$ 20.40	$ 39.87	$
174	0	W2-3	Intersection Warning	18”x18”	$ 20.40	$ 39.87	$
175	0	W2-4	Intersection Warning	18”x18”	$ 20.40	$ 39.87	$
176	0	W2-5	Intersection Warning	18”x18”	$ 20.40	$ 39.87	$
177	0	W3-1A	Stop, Yield, Signal	18”x18”	$ 22.20	$ 45.12	$
178	0	W3-2A	Stop, Yield, Signal	18”x18”	$ 22.20	$ 45.12	$
179	0	W3-3	Stop, Yield, Signal	18”x18”	$ 22.20	$ 45.12	$
180	0	W5-2A	Road Narrows	18”x18”	$ 20.40	$ 39.87	$
181	0	W5-4	Bikeway Narrows	18”x18”	$ 20.40	$ 39.87	$
182	0	W7-5	Hill Sign	18”x18”	$ 20.40	$ 39.87	$
183	0	W8-1	Bump	18”x18”	$ 20.40	$ 39.87	$
184	0	W8-2	Dip	18”x18”	$ 20.40	$ 39.87	$
185	0	W8-10	Bicycle Surface Condition	18”x18”	$ 20.40	$ 39.87	$
186	0	W10-1	Advance Grade Crossing	18 Dia.	$ 21.00	$ 39.87	$
187	0	W11-1	Bicycle Crossing	18”x18”	$ 20.40	$ 39.87	$
188	0	W12-2	Low Clearance	18”x18”	$ 20.40	$ 45.12	$

189	0	W16-1	Share the Road Plaque	24”x30”	$	44.80	$	63.09	$
190	0	D1-1	Supplemental Bike Route Plaque	24”x6”	$	9.20	$	20.42	$
191	0	D4-3	Bicycle Parking	12”x18”	$	13.60	$	31.09	$
192	0	D11-1	Bike Route	24”x18”	$	27.00	$	37.40	$
193	0	M1-8	Bicycle Route Marker	12”x18”	$	13.60	$	31.09	$
194	0	M1-9	Bicycle Route Marker	18”x24”	$	27.00	$	50.63	$
195	0	M4-11	Supplemental Bicycle Route Guide	12”x4”	$	3.30	$	19.08	$
196	0	M4-12	Supplemental Bicycle Route Guide	12”x4”	$	3.30	$	19.08	$
197	0	M4-13	Supplemental Bicycle Route Guide	12”x4”	$	3.30	$	19.08	$
198	0	M7-1	Route Marker Supplemental Plaques	12”x9”	$	6.80	$	29.50	$
199	0	M7-2	Route Marker Supplemental Plaques	12”x9”	$	6.80	$	29.50	$
200	0	M7-3	Route Marker Supplemental Plaques	12”x9”	$	6.80	$	29.50	$
201	0	M7-4	Route Marker Supplemental Plaques	12”x9”	$	6.80	$	29.50	$
202	0	M7-5	Route Marker Supplemental Plaques	12”x9”	$	6.80	$	29.50	$
203	0	M7-6	Route Marker Supplemental Plaques	12”x9”	$	6.80	$	29.50	$
204	0	M7-7	Route Marker Supplemental Plaques	12”x9”	$	6.80	$	29.50	$

SIGNS FOR SHARED-USE PATHS

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
205	7’ Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 25.27	$ 1,263.50	NO BID	NO BID	$	$
206	8’ Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 28.88	$ 1,444.00	$ 31.64	$ 1,582.00	$	$
207	9’ Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 32.49	$ 1,624.50	$ 35.59	$ 1,779.50	$	$

208	10’ Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 36.10	$ 1,805.00	$ 39.55	$ 1,977.50	$	$
209	12’ Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 43.32	$ 2,166.00	$ 47.46	$ 2,373.00	$	$
210	10’ Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5 LB	50	Each	$ 44.85	$ 2,242.50	NO BID	NO BID	$	$
211	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum	50	Each	$ 5.60	$ 280.00	$ 6.77	$ 338.50	$	$
212	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	$ 5.60	$ 280.00	$ 6.77	$ 338.50	$	$

CERTIFICATION OF LOW BID

DIAMOND GRADE TRAFFIC SIGNS, POSTS & MISCELLANEOUS

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

CUSTOM PRODUCTS CORPORATION
P.O. Box 54091
JACKSON, MS 39288-4091

Received
7/28/25
Amber Lynn Trotter

City of Gluckstadt
Attn: Amber Trotter
107 Lone Wolf Dr
Gluckstadt, MS 39110

Sealed Bid
Diamond Grade Traffic Signs and Street Sign Post
Opens: August 19, 2025
@ 10am.

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.

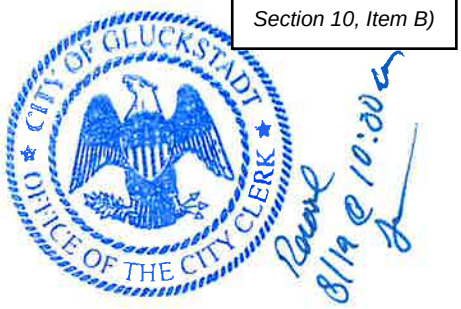
-Asphalt (FOB – Plant) (6 month)
-Asphalt (FOB - City of Gluckstadt) (6 month)
-Cast Iron Curb Inlets
-Aggregate, Soil and Fill Materials
-Drainage Pipe Materials and Installation
-Drainage Pipe Materials Only
-Concrete Installation and Repair, Labor and Materials
-Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
-Temporary Traffic Control Services
-Temporary Painted Traffic Markings
-Permanent Thermoplastic Pavement Markings
-Heat Fused Durable Retro-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant •

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt



BID FORM

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

From: Custom Products Corporation
(Name)
PO Box 54091
(Address)
Jackson MS 39288
heidi@cpcsigns.com
(Email Address)
8003671492
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 25 day of July, 2025

Custom Products Corporation
(Bidder)

By: Heidi McGee

Bid Manager
(Title)

(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

FORM # 8

FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE SHEETING (DIAMOND GRADE) TRAFFIC SIGNS

Bid Type: Line Item

SEE DESCRIPTION & SPECIFICATION INFO. IN SECTIONS 1 & 2 BELOW BID SHEETS

Bidder: CUSTOM PRODUCTS CORP
Address: P.O. BOX 54091
JACKSON, MS 39288-4091

Phone #: 8003671492
Email: heidi@cpcsigns.com

NOTE: The quantities specified are not 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.

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	UNIT PRICE
1	20	R1-1	Stop	24"x24"	$ 51.42
2	30	R1-1	Stop	30"x30"	$ 75.79
3	0	R1-1	Stop	36"x36"	$ 110.92
4	0	R1-1	Stop	48"x48"	$ 194.72
5	10	R1-3(3)	3-Way	12"x 6"	$ 14.66
6	10	R1-3(4)	4-Way	12"x 6"	$ 14.66
7	10	R1-4	All Way	18"x 6"	$ 12.38
8	25	R1-2	Yield	30"x30"x30"	$ 39.54
9	0	R1-2	Yield	36"x36"x36"	$ 52.47
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	$ 63.33
11	10	R2-5A	Reduced Speed Ahead	24"x30"	$ 63.33
12	0	R2-5C	Speed Zone Ahead	24"x30"	$ 63.33
13	10	R3-1	No Right Turn (Symbol)	24"x24"	$ 53.43
14	10	R3-2	No Left Turn (Symbol)	24"x24"	$ 53.43
15	0	R3-3	No Turns	24"x24"	$ 51.42
16	0	R3-4	No U-Turn (Symbol)	24"x24"	$ 53.43
17	10	R3-5L	Left Turn Only	30"x36"	$ 90.96
18	10	R3-5R	Right Turn Only	30"x36"	$ 90.93
19	0	R3-5A	Straight Only	30"x36"	$ 90.93
20	10	R3-6L	Combination	30"x36"	$ 90.96
21	0	R3-6R	Left/Through Combination	30"x36"	$ 90.96

22	5	R3-7L	Right/Through Left Lane Must Turn Left	30"x30"	$ 75.79
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	$ 75.79
24	0	R3-8L	Double Turn Left	30"x30"	$ 95.48
25	0	R3-8R	Double Turn Right	30"x30"	$ 95.48
26	25	R3-9B	Two-Way Left	24"x36"	$ 73.14
27	10	R4-7	Turn Lane Keep Right	24"x30"	$ 62.27
28	0	R4-7	Keep Right	30"x36"	$ 108.41
29	0	R4-7A	Keep Right (90)	24"x30"	$ 62.27
30	0	R4-7B	Keep Right (45)	24"x30"	$ 62.27
31	0	R4-8	Keep Left	24'x30"	$ 62.27
32	25	R5-1	Do Not Enter	30"x30"	$ 75.79
33	10	R5-1A	Wrong Way	36"x24"	$ 73.14
34	0	R5-2	No Trucks Symbol	24"x24"	$ 53.43
35	5	R5-3	No Motor Vehicles	24"x24"	$ 53.43
36	10	R5-6	No Bikes (Symbol)	24"x24"	$ 53.43
37	25	R6-1L	One Way Left	36"x12"	$ 37.40
38	25	R6-1R	One Way Right	36"x12"	$ 37.40
39	0	R6-2L	One Way Left	18"x24"	$ 37.40
40	0	R6-2R	One Way Right	18"x24"	$ 37.40
41	0	R6-3	Divided Highway	24"x18"	$ 43.29
42	0	R6-3A	Divided Highway	24"x18"	$ 43.29
43	0	R7-1	No Parking Anytime	12"x18"	$ 20.13
44	0	R8-3A	No Parking Anytime	24"x24"	$ 53.43
45	0	R7-8	Reserved Handicapped	12"x18"	$ 21.15
46	0	R7-201A	(Symbol) Tow-Away Symbol	12"x 6"	$ 8.25
47	0	R10-3BL	Push Button For	9"x12"	$ 17.00
48	0	R10-3BR	Walk Left Push Button For	9"x12"	$ 17.00
49	0	R10-6	Walk Right Stop Here on Red	24"x36"	$ 73.14
50	0	R10-7	Do Not Block	24"x30"	$ 62.27
51	0	R10-12	Intersection Left Turn Yield	24"x30"	$ 64.76
52	0	R11-2	Road Closed	48"x30"	$ 121.69
53	0	R11-4	Road Closed to	60"x30"	$ 152.09
54	10	W1-1L	Thru Traffic Left Turn	30"x30"	$ 76.82
55	0	W1-1L	Left Turn	36"x36"	$ 112.40
56	10	W1-1R	Right Turn	30"x30"	$ 76.82
57	0	W1-1R	Right Turn	36"x36"	$ 112.40
58	0	W1-2L	Left Curve	30"x30"	$ 76.82
59	0	W1-2L	Left Curve	36"x36"	$ 112.40
60	0	W1-2R	Right Curve	30"x30"	$ 76.82

61	0	W1-2R	Right Curve	36"x36"	$112.40
62	0	W1-3L	Reverse Turn Left	30"x30"	$76.82
63	0	W1-3L	Reverse Turn Left	36"x36"	$112.40
64	0	W1-3R	Reverse Turn Right	30"x30"	$76.82
65	0	W1-3R	Reverse Turn Right	36"x36"	$112.40
66	0	W1-4L	Reverse Curve Left	30"x30"	$76.82
67	0	W1-4L	Reverse Curve Left	36"x36"	$112.40
68	0	W1-4R	Reverse Curve Right	30"x30"	$76.82
69	0	W1-4R	Reverse Curve Right	36"x36"	$112.40
70	0	W1-5L	Winding Road Left	30"x30	$76.82
71	0	W1-5R	Winding Road Right	30"x3"	$76.82
72	10	W1-6	Single Arrow	48"x4"	$98.34
73	10	W1-7	Double Arrow	48"x24"	$98.34
74	10	W1-8	Chevron	18"x24"	$37.89
75	0	W1-8	Chevron	24"x30"	$63.09
76	10	W1-9R	Combination Horizontal Alignment/ Advisory Speed Sign	30"x30"	$76.82
77	10	W1-9L	Combination Horizontal Alignment/ Advisory Speed Sign	30"x30"	$76.82
78	0	W2-1	Cross Road	30"x30"	$76.82
79	0	W2-2	Side Road	30"x30"	$76.82
80	0	W2-4	T Intersection	30"x30"	$76.82
81	0	W2-6	Circle Intersection	30"x30"	$76.82
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	$94.42
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	$137.52
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	$94.42
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	$137.52
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	$137.52
87	0	W4-1	Merge Sign	36"x36"	$112.40
88	0	W4-2L	Left Lane Ends	30"x30"	$76.82
89	0	W4-2L	Left Lane Ends	36"x36"	$112.40
90	0	W4-2R	Right Lane Ends	30"x30"	$76.82
91	0	W4-2R	Right Lane Ends	36"x36"	$112.40
92	0	W4-3	Added Lane	36"x36"	$112.40
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	$112.40
94	0	W6-1	Divided Highway Ahead	30"x30"	$76.82

95	0	W6-1	Divided Highway Ahead	36"x36"	$ 112.40
96	0	W6-2	Divided Highway	30"x30"	$ 76.82
97	0	W6-2	Divided Highway Ends	36"x36"	$ 112.40
98	0	W6-3	Two Way Traffic	30"x30"	$ 76.82
99	0	W6-3	Two Way Traffic	36"x36"	$ 112.40
100	5	W9-1L	Left Lane Ends	30"x30"	$ 76.82
101	0	W9-1L	Left Lane Ends	36"x36"	$ 112.40
102	5	W9-1R	Right Lane Ends	30"x30"	$ 76.82
103	0	W9-1R	Right Lane Ends	36"x36"	$ 112.40
104	5	W9-2L	Merge Left	30"x30"	$ 76.82
105	0	W9-2L	Merge Left	36"x36"	$ 112.40
106	5	W9-2R	Merge Right	30"x30"	$ 76.82
107	0	W9-2R	Merge Right	36"x36"	$ 112.40
108	10	W10-1	Railroad Symbol	36"Dia.	$ 112.40
109	0	W10-2	Cross Road Railroad	30"x30"	$ 76.82
110	0	W10-2	Cross Road Railroad	36"x36"	$ 112.40
111	0	W10-3	Side Road Railroad	30"x30"	$ 76.82
112	0	W10-3	Side Road Railroad	36"x36"	$ 112.40
113	0	W10-4	T-Intersection RR	30"x30"	$ 76.82
114	0	W10-4	T-Intersection RR	36"x36"	$ 112.40
115	0	W11-1	Bicycle Crossing	36"x36"	$ 112.40
116	0	W11-2	Pedestrian Symbol	30"x30"	$ 76.82
117	0	W11-2	Pedestrian Symbol	36"x36"	$ 112.40
118	0	W11A-2	Pedestrian Symbol	30"x30"	$ 76.82
119	0	W11A-2	Pedestrian Symbol	36"x36"	$ 112.40
120	0	W11-3	Deer Crossing	36"x36"	$ 112.40
121	0	W11-8	Firetruck Crossing	36"x36"	$ 112.40
122	0	W12-2	Bridge Height	30"x30"	$ 80.16
123	0	W14-1	Dead End	30"x30"	$ 76.82
124	0	W14-2	No Outlet	30"x30"	$ 76.82
125	0	W15-1	Playground	30"x30"	$ 76.82
126	0	W16-1	Share The Road	24"x30"	$ 63.09
127	0	W16-5P	Crossing Straight	6"x12"	$ 17.42
128	0	W16-6P	Arrow Crossing Turn Arrow	6"x12"	$ 17.42
129	0	W16-7P	Crossing Down Arrow	6"x12"	$ 17.42
130	0	W17-1	Speed Hump	30"x30"	$ 76.82
131	0	S1-1	School Advance	30"x30"	$ 76.82
132	0	S1-1	School Advance	36"x36"	$ 112.40
133	0	S2-1	School Crosswalk	30"x30"	$ 98.00
134	0	S2-1	School Crosswalk	36"x36"	$ 140.00
135	0	S5-1	School Speed Limit Assembly	24"x48"	$ ~~150.000~~ (HM) 132.07
136	0	M1-1	Interstate (Route given)	24"x24"	$ 68.166

137	0	M1-1	Interstate (Route given)	30"x24"	$ 98.72
138	0	M2-1	Junction Plate	21"x15"	$ 35.92
139	0	M4-5	To Plate	24"x12"	$ 32.98
140	0	M5-1L	Advance Turn Arrow - Left	21"x15"	$ 35.92
141	0	M5-1R	Advance Turn Arrow - Right	21"x15"	$ 35.92
142	0	M6-1	Arrow Plate	21"x15"	$ 35.92
143	0	M6-3	Straight Arrow Plate	21"x15"	$ 35.92
144	0	D4-1	Parking Area	12"x18"	$33.22

SIGNS FOR SHARED-USE PATHS

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	UNIT PRICE
145	0	R1-1	Stop	18"x18"	$ 34.81
146	0	R1-2	Yield	24x24x24	$ 38.20
147	0	R3-16	Bicycle Lane	24"x30"	$ 62.27
148	0	R3-16A	Bicycle Lane	24"x30"	$ 62.27
149	0	R3-17	Bicycle Lane	24"x30"	$ 62.27
150	0	R3-17A	Bicycle Lane	24"x30"	$ 62.27
151	0	R4-1	Movement Restriction	12"x18"	$ 20.13
152	0	R4-2	Movement Restriction	12"x18"	$ 20.13
153	0	R4-3	Movement Restriction	12"x18"	$ 20.13
154	0	R4-7	Movement Restriction	12"x18"	$ 20.13
155	0	R4-4	Begin Right Turn Lane Yield to Bikes	36"x30"	$ 90.96
156	0	R5-3	No Motor Vehicles	24"x24"	$ 53.43
157	0	R5-6	Bicycle Prohibition	24"x24"	$ 53.43
158	0	R7-9	No Parking Bike Lane	12"x18"	$ 21.15
159	0	R7-9A	No Parking Bike Lane	12"x18"	$ 21.15
160	0	R9-3A	Pedestrians Prohibited	18"x18"	$ 31.84
161	0	R9-5	Bicycle Regulatory	12"x18"	$ 21.15
162	0	R9-6	Bicycle Regulatory	12"x18"	$ 21.15
163	0	R9-7	Shared-Use Path Restriction	12"x18"	$ 21.15
164	0	R15-1	Railroad Crossbuck	24"x4.5"	$ 79.80 * single Faced
165	0	W1-1	Turn & Curve Warning	18"x18"	$ 39.87
166	0	W1-2	Turn & Curve Warning	18"x18"	$ 39.87

167	0	W1-3	Turn & Curve Warning	18"x18"	$ 39.87
168	0	W1-4	Turn & Curve Warning	18"x18"	$ 39.87
169	0	W1-5	Turn & Curve Warning	18"x18"	$ 39.87
170	0	W1-6	Arrow Warning	24"x12"	$ 33.00
171	0	W1-7	Arrow Warning	24"x12"	$ 33.00
172	0	W2-1	Intersection Warning	18"x18"	$ 39.87
173	0	W2-2	Intersection Warning	18"x18"	$ 39.87
174	0	W2-3	Intersection Warning	18"x18"	$ 39.87
175	0	W2-4	Intersection Warning	18"x18"	$ 39.87
176	0	W2-5	Intersection Warning	18"x18"	$ 39.87
177	0	W3-1A	Stop, Yield, Signal	18"x18"	$ 45.12
178	0	W3-2A	Stop, Yield, Signal	18"x18"	$ 45.12
179	0	W3-3	Stop, Yield, Signal	18"x18"	$ 45.12
180	0	W5-2A	Road Narrows	18"x18"	$ 39.87
181	0	W5-4	Bikeway Narrows	18"x18"	$ 39.87
182	0	W7-5	Hill Sign	18"x18"	$ 39.87
183	0	W8-1	Bump	18"x18"	$ 39.87
184	0	W8-2	Dip	18"x18"	$ 39.87
185	0	W8-10	Bicycle Surface Condition	18"x18"	$ 39.87
186	0	W10-1	Advance Grade Crossing	18 Dia.	$ 39.87
187	0	W11-1	Bicycle Crossing	18"x18"	$ 39.87
188	0	W12-2	Low Clearance	18"x18"	$ 45.12
189	0	W16-1	Share the Road Plaque	24"x30"	$ 63.09
190	0	D1-1	Supplemental Bike Route Plaque	24"x6"	$ 20.42
191	0	D4-3	Bicycle Parking	12"x18"	$ 31.09
192	0	D11-1	Bike Route	24"x18"	$ 37.40
193	0	M1-8	Bicycle Route Marker	12"x18"	$ 31.09
194	0	M1-9	Bicycle Route Marker	18"x24"	$ 50.63
195	0	M4-11	Supplemental Bicycle Route Guide	12"x4"	$ 19.08
196	0	M4-12	Supplemental Bicycle Route Guide	12"x4"	$ 19.08

197	0	M4-13	Supplemental Bicycle Route Guide	12"x4"	$ 19.08
198	0	M7-1	Route Marker Supplemental Plaques	12"x9"	$ 29.50
199	0	M7-2	Route Marker Supplemental Plaques	12"x9"	$ 29.50
200	0	M7-3	Route Marker Supplemental Plaques	12"x9"	$ 29.50
201	0	M7-4	Route Marker Supplemental Plaques	12"x9"	$ 29.50
202	0	M7-5	Route Marker Supplemental Plaques	12"x9"	$ 29.50
203	0	M7-6	Route Marker Supplemental Plaques	12"x9"	$ 29.50
204	0	M7-7	Route Marker Supplemental Plaques	12"x9"	$ 29.50

STREET SIGN POSTS AND MISCELLANEOUS MATERIALS

All street sign posts and materials shall be in accordance with the latest Edition of the Manual of Uniform Traffic Control Devices and the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid price to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
205	7' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ NOBID	$ NOBID
206	8' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 31.64	$ 1582.00
207	9' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 35.59	$ 1779.50
208	10' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 39.55	$ 1977.50
209	12' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 47.46	$ 2373.00
210	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5 LB	50	Each	$ NOBID	$ NOBID
211	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum	50	Each	$ 6.77	$ 338.50
212	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	$ 6.77	$ 338.50

Hm
*5.5" blade
*5.5" blade
Hm

SECTION 1

All street sign faces, numbers, letters and related materials shall be in accordance with the latest edition of Manual of Uniform Traffic Control Devices, the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation (MDOT), MDOT Approved Products List and the City of Gluckstadt, MS Department of Public Works, Transportation Section - Specifications for Reflective Sheeting (See attached Specification in Section 2 & 3). The Super-High Efficiency, Full Cube Prismatic Sheeting in this specification shall be in accordance with the ASTM D4956-04 – Type IX, Modified Type IX and Type XI(ASTM Proposed).

Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid price to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

The above will comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

The above listed prices for each type of traffic sign shall be for any quantity or combination of the various types of signs. No discounts (or increases) shall be allowed for large (or small) quantities of individual traffic sign types. The above prices shall be for any quantity or combination of the various signs.

The above will be delivered F.O.B., prepaid and allowed, Gluckstadt, Mississippi, within days after receipt of your purchase order.

SECTION - 2 SPECIFICATION NO. – DG3 8/2006
SPECIFICATION FOR
SUPER-HIGH EFFICIENCY, FULL CUBE REFLECTIVE SHEETING CITY OF GLUCKSTADT, MS - TRANSPORTATION DIVISION

Note: The following specification contains warranty clauses directly related to product performance.

1.0 Scope. This specification covers flexible, white and colored, Super-High Efficiency Full Cube Diamond Grade retro-reflective sheeting, tape and related processing materials designed to enhance the day/night visibility of traffic control signs and objects.

2.0 Applicable Documents. The following documents, of the issue in effect on the date of invitation for bids or request for proposal, form a part of this specification to the extent specified herein:

2.1 ASTM Standards.
2.1.1 D4956 Standard Specification for Retro-reflective Sheeting for Traffic Control
2.1.2 B 209 Specification for Aluminum and Aluminum Alloy Sheet and Plate.
2.1.3 D 523 Standard Method for Test for Specular Gloss.
2.1.4 E 284 Standard Definition of Terms Relating to Appearance of Materials.
2.1.5 E 308 Computing the Colors of Objects by Using the CIE System.

2.1.6 E 810 Standard Test Method for Coefficient of Retro-reflection of Retro-reflective Sheeting.

2.1.7 E 1164 Standard Practice for Obtaining Spectrophotometric Data for Object-Color Evaluation.

3.0 Description. The retro-reflective sheeting shall have a smooth surface with a distinctive interlocking diamond seal pattern. The sheeting shall be pre-coated with a pressure sensitive adhesive backing protected by a removable liner. The Super-High Efficiency Full Cube Diamond Grade Prismatic Sheeting in this specification shall be in accordance with the ASTM D4956-04 – Type IX and XI (ASTM Proposed).

4.0 Test Methods.

4.1 Test Conditions. Unless otherwise specified herein, all applied and unapplied test samples and specimens shall be conditioned at the standard conditions of 23 +/- 3 deg. C. (73 +/- 3 deg. F) and 50 +/- 5% relative humidity for 24 hours prior to testing.

4.2 Test Panels. Unless otherwise specified herein, when tests are to be performed using test panels, the specimens of retro-reflective material shall be applied to smooth aluminum cut from ASTM B-209 Alloy 5052-H36, 5052-H38, 5154-H38 or 6061-T6 sheets in 0.05 cm. (0.020 in.), 0.10 cm (0.040 in.) or 0.16 cm (0.063 in.) thickness. The aluminum shall be degreased and lightly acid etched before the specimens are applied. The specimens shall be applied to the panels in accordance with the recommendations of the retro-reflective sheeting manufacturer.

5.0 Physical Requirements.

5.1 Color Requirements. Color shall be as specified and shall conform to the requirements of ASTM D 4956-05, Table 17. Luminance factors shall conform to ASTM D 4956-05, Tables 10 and 14.

5.1.1 Color Test. Conformance to color requirements of Table I shall be determined by instrumental method in accordance with ASTM E 1164 on sheeting applied to aluminum test panels. The values shall be determined on a HunterLab Labscan 6000 0/45 Spectrocolorimeter with option CMR 559 {or approved equal 0/45 (45/0) instrument with circumferential viewing (illumination)}. Computations shall be done in accordance with ASTM E 308 for the 2 degree observer.

5.2 Coefficient of Retro-reflection, Ra. The Coefficients of retro-reflection shall not be less than the minimum values specified in Table I. Testing shall be in accordance with ASTM E 810.

5.2.1 Units. Coefficients of retroreflection Ra. shall be specified in units of candelas per lux per square meter (candelas per footcandle per square foot).

5.2.2 The observation angles shall be 0.2, 0.5 and 1.0 degrees.

5.2.3 Values at 0 and 90 degrees orientation shall be averaged.

5.2.4 For screen printed transparent colored areas or transparent colored overlay films on white sheeting, the coefficients of retroreflection shall not be less than 70% of the values for corresponding color in Table I.

TABLE I
Minimum Coefficient of Retroreflection Ra (Candelas per lux per square meter)

White	-4	30
0.2	570	215
0.5	400	150
1.0	120	45

Blue	-4	30
0.2	26	10
0.5	18	6.8
1.0	5.4	2.0

Yellow	-4	30
0.2	425	160
0.5	300	112
1.0	90	34

FYG	-4	30
0.2	455	170
0.5	320	120
1.0	96	36

Red	-4	30
0.2	114	43
0.5	80	30
1.0	24	9

FY	-4	30
0.2	340	130
0.5	240	90
1.0	72	27

Green	-4	30
0.2	57	21
0.5	40	15
1.0	12	4.5

FO	-4	30
0.2	170	64
0.5	120	45
1.0	36	14

5.3 Gloss. The retro-reflective sheeting shall have an 85 degree specular gloss of not less than 50 when tested in accordance with ASTM D-523.

5.4 Color Processing. The retro-reflective sheeting shall permit cutting and color processing with compatible transparent and opaque process colors in accordance with the sheeting manufacturer's recommendations at temperatures of 15 to 38 degrees C (59 to 100 degrees F) and relative humidity's of 20% to 80%. The sheeting shall be heat resistant and permit force curing without staining of applied or unapplied sheeting at temperatures recommended by the sheeting manufacturer.

5.6 Adhesive. The protective liner attached to the adhesive shall be removed by peeling without soaking in water or other solutions, without breaking, tearing, or removing any adhesive from the backing. The protective liner shall be easily removed following accelerated storage for 4 hours at 70 degrees C (158 degrees F) under a weight of .175 Kg/sq.cm. (2.5 pounds per square inch). The adhesive backing of the retro-reflective sheeting shall produce a bond to support a .80 Kg (1.75 pound) weight for 5

minutes without the bond peeling for a distance of more than 5.0 cm (2.0 inches) when applied to a test panel prepared as in 4.2. Apply 10 cm (4 inches) of a 2.5 cm x 15 cm (1" x 6") specimen to a test panel. Condition and then position the panel face down horizontally, suspend the weight from the free end of the sample and allow it to hang free at an angle of 90 degrees to the panel surface for 5 minutes.

5.7 Impact Resistance. The retro-reflective sheeting shall comply with the impact resistance requirements contained in ASTM D 4956-05, section 6.10.

5.8 Resistance to Accelerated Outdoor Weathering. The retro-reflective surface of the sheeting shall be weather resistant and show no appreciable cracking, blistering, crazing, or dimensional change after 3 years unprotected outdoor exposure, facing the equator and inclined 45 degrees from the vertical. Following weather exposure, panels shall be washed in a 1% detergent solution for 45 seconds, rinsed thoroughly with clean water, blotted with a soft clean cloth and brought to equilibrium at standard conditions. After cleaning, the coefficient of retro-reflection shall not be less than 80% of the values in Table I and the colors shall conform to the requirements of ASTM D 4956, Table 17. The sample shall:

5.8.1 Show no appreciable evidence of cracking, scaling, pitting, blistering, edge lifting or curling or more than 0.8 mm (1/32 inch) shrinkage or expansion.

5.8.2 Be measured only at angles of: 0.2 degree observation, -4 degree entrance, 1.0 degree observation, -4 degree entrance. Where more than one panel of a color is measured, the coefficient of retro-reflection shall be the average of all determinations.

5.9 Resistance to Heat. The retro-reflective sheeting, applied to a test panel and conditioned as in 4.1, shall be measured at 0.2 degree observation and -4 degree entrance angles and exposed to 71 +/- 3 degrees C (160 +/- 5 degrees F) for 24 hours in an air circulating oven. After heat exposure and conditioning according to provision of Section 4.1, the sheeting shall retain between 85% and 115% of the values measured before exposure.

5.10 General Characteristics and Packaging. The retro-reflective sheeting as supplied shall be of good appearance, free from ragged edges, cracks and extraneous materials, and shall be furnished in either rolls or sheets. When furnished in continuous rolls, the average number of splices shall not be more than 3 per 50 meters (54.7 yd) of material with a maximum of 4 pieces in any 50-meter (45.7 yd) length. Splices shall be butted or overlapped and shall be suitable for continuous application as furnished. When furnished as cut sheets or sign faces, the sheeting shall be packaged flat in accordance with commercially accepted standards. The sheeting shall be packed snugly in corrugated fiberboard cartons, in accordance with commercially accepted standards. Each carton shall clearly stipulate the brand, quantity, size, lot or run number and color. Stored under normal conditions, the retro-reflective sheeting as furnished shall be suitable for use for a minimum period of one year.

6.0 Performance Requirements and Obligations.

6.1 Certification. The sheeting manufacturer shall, upon request, submit with each lot or shipment, a certification that states that the material supplied will meet all the requirements listed herein.

6.2 Field Performance Requirements.

6.2.1 Retro-reflective sheeting, which is, used for vertically mounted traffic control and guidance signs, which are processed and applied to aluminum sign blank materials in accordance with the sheeting manufacturer's recommendations shall perform effectively for a minimum of 12 years from the date of fabrication (ordinary colors); 7 years (fluorescent yellow and fluorescent yellow-green); and 3 years (fluorescent orange). The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions by a driver with normal vision; or (2) the coefficient of retro-reflection, after cleaning, is less than the minimums specified for that sheeting during the period listed.

6.2.1.1 Ordinary colors:
80% of the values listed in Table I up to 7 years and 70% of the values listed in Table I up to 12 years

6.2.1.2. Fluorescent colors (fluorescent yellow and yellow-green): 80% of values listed in Table I up to 5 years and 70% of values listed in Table I up to 7 years

6.2.1.3 Fluorescent Orange
50 % of values listed in Table I for 3 years

6.2.2 All measurements shall be made after sign cleaning according to the sheeting manufacturer's recommendations.

6.2.3 Natural causes include effects of exposure to weather. Natural causes exclude (without limitation) damage from exposure to chemicals, abrasion and other mechanical damage from fasteners used to mount the sign, collisions or mishandling.

6.3 Sheeting Manufacturer's Replacement Obligation

6.3.1 Where it can be shown that the retro-reflective sheeting fails to conform to the performance requirements of Section 6.2, the sheeting manufacturer's sole responsibility and purchaser's and user's exclusive remedy shall be:

6.3.1.1 Ordinary colors: If the failure occurs within the first 7 years from the date of fabrication, the sheeting manufacturer shall, at its expense, restore the sign surface to its original effectiveness. Fluorescent colors (fluorescent yellow and fluorescent yellow-green only): If the failure occurs within the first 5 years from the date of fabrication, the sheeting manufacturer shall, at its expense, restore the sign surface to its original effectiveness.

6.3.1.2 Ordinary colors: If the failure occurs within the 8th through 12th years from the date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting to restore the sign surface to its original effectiveness. Fluorescent colors (fluorescent yellow and fluorescent yellow-green only): If the failure occurs within the 6th or 7th year from the date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting to restore the sign surface to its original effectiveness. Fluorescent Orange: If the failure occurs within 3 years from date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting necessary to restore the sign surface to its original effectiveness.

6.3.1.3 Replacement sheeting shall carry the unexpired warranty of the sheeting it replaces.

6.4 Process Inks. The manufacturer of the sheeting shall manufacture and may offer at no additional or a nominal cost process inks, clears and thinners recommended for the sheeting to meet the performance requirements of this specification, and shall further be responsible for technical assistance in the use of these inks in accordance with section 7.

6.5 Slip Sheet. Slip Sheet paper, if recommended by the sheeting manufacturer for sheeting surface protection or for use in packing, storage or shipping finished signs, may furnish in rolls by the manufacturer at no additional charge or nominal charge in at least equal square footage and in the same widths as the sheeting supplied.

6.6 Washers. Washers, if recommended by the sheeting manufacturer to protect the sign surface from damage by bolts or other fasteners, may be furnished by the manufacturer at no additional charge or a nominal charge.

7.0 Technical Assistance Requirements.

7.1 Instruction and Training. The manufacturer supplying the sheeting requirements shall provide the services of a qualified technician for instruction and training at the primary sign manufacturing facility designated by the agency. This instruction shall be available on a quarterly basis at no additional cost, and shall include but not be limited to, training films, material application, equipment operation, silk screening techniques, packaging, storage and other proven sign shop practices as they apply to the reflective sheeting supplied by the manufacturer, and to assure that the resulting signs can comply with the applicable specifications.

7.2 Equipment. The manufacturer supplying the retro-reflective sheeting requirements shall provide service for sheeting application equipment of their manufacture, certify that trained personnel will be available on 72 hours notice to render such service, and shall stock authorized parts for their sheeting application equipment. "Service" is understood to mean the capability of calibration and troubleshooting, as well as the training and retraining of personnel as required.

8.0 For the product 3910/3914 - Flexible Reflective Sheeting with Pressure Sensitive Adhesive for Reflectorizing Reboundable Plastic Substrate Work Zone Traffic Control Devices - 4" or 6". Colors: White and Orange." This product must meet the specification as outlined in the

Specification for Series 3910 for use on Reboundable Plastic Traffic Control Devices, 3M Document No.: 75-0300-7306-0, dated May 1999.

9.0 All transparent process colors to be compatible with the specified sheetings and shall be of the type and quality recommended as a Matched Component System (MCS), by the manufacturer of the reflective sheeting (No substitutes will be accepted). Spec. No.: DG3 – 82006

Copy

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS. 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive. Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

BID FORM

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

From: Custom Products Corporation
(Name)
PO Box 54091
(Address)
Jackson MS 39288
heidi@cpcsigns.com
(Email Address)
8003671492
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 25 day of July, 2025

Custom Products Corporation
(Bidder)

By: Heidi McGee
Bid Manager
(Title)

(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

FORM # 8

FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE SHEETING (DIAMOND GRADE) TRAFFIC SIGNS

Bid Type: Line Item

SEE DESCRIPTION & SPECIFICATION INFO. IN SECTIONS 1 & 2 BELOW BID SHEETS

Bidder: CUSTOM PRODUCTS CORP
Address: P.O. BOX 54091
JACKSON, MS 39288-4091

Phone #: 8003671492
Email: heidi@cpsigns.com

NOTE: The quantities specified are not 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.

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	UNIT PRICE
1	20	R1-1	Stop	24"x24"	$ 51.42
2	30	R1-1	Stop	30"x30"	$ 75.79
3	0	R1-1	Stop	36"x36"	$ 110.92
4	0	R1-1	Stop	48"x48"	$ 194.72
5	10	R1-3(3)	3-Way	12"x 6"	$ 14.66
6	10	R1-3(4)	4-Way	12"x 6"	$ 14.66
7	10	R1-4	All Way	18"x 6"	$ 12.38
8	25	R1-2	Yield	30"x30"x30"	$ 39.54
9	0	R1-2	Yield	36"x36"x36"	$ 52.47
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	$ 63.33
11	10	R2-5A	Reduced Speed Ahead	24"x30"	$ 63.33
12	0	R2-5C	Speed Zone Ahead	24"x30"	$ 63.33
13	10	R3-1	No Right Turn (Symbol)	24"x24"	$ 53.43
14	10	R3-2	No Left Turn (Symbol)	24"x24"	$ 53.43
15	0	R3-3	No Turns	24"x24"	$ 51.42
16	0	R3-4	No U-Turn (Symbol)	24"x24"	$ 53.43
17	10	R3-5L	Left Turn Only	30"x36"	$ 90.96
18	10	R3-5R	Right Turn Only	30"x36"	$ 90.93
19	0	R3-5A	Straight Only	30"x36"	$ 90.93
20	10	R3-6L	Combination	30"x36"	$ 90.96
21	0	R3-6R	Left/Through Combination	30"x36"	$ 90.96

22	5	R3-7L	Right/Through Left Lane Must Turn Left	30"x30"	$ 75.79
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	$ 75.79
24	0	R3-8L	Double Turn Left	30"x30"	$ 95.48
25	0	R3-8R	Double Turn Right	30"x30"	$ 95.48
26	25	R3-9B	Two-Way Left	24"x36"	$ 73.14
27	10	R4-7	Turn Lane Keep Right	24"x30"	$ 62.27
28	0	R4-7	Keep Right	30"x36"	$ 108.41
29	0	R4-7A	Keep Right (90)	24"x30"	$ 62.27
30	0	R4-7B	Keep Right (45)	24"x30"	$ 62.27
31	0	R4-8	Keep Left	24"x30"	$ 62.27
32	25	R5-1	Do Not Enter	30"x30"	$ 75.79
33	10	R5-1A	Wrong Way	36"x24"	$ 73.14
34	0	R5-2	No Trucks Symbol	24"x24"	$ 53.43
35	5	R5-3	No Motor Vehicles	24"x24"	$ 53.43
36	10	R5-6	No Bikes (Symbol)	24"x24"	$ 53.43
37	25	R6-1L	One Way Left	36"x12"	$ 37.40
38	25	R6-1R	One Way Right	36"x12"	$ 37.40
39	0	R6-2L	One Way Left	18"x24"	$ 37.40
40	0	R6-2R	One Way Right	18"x24"	$ 37.40
41	0	R6-3	Divided Highway	24"x18"	$ 43.29
42	0	R6-3A	Divided Highway	24"x18"	$ 43.29
43	0	R7-1	No Parking Anytime	12"x18"	$ 20.13
44	0	R8-3A	No Parking Anytime	24"x24"	$ 53.43
45	0	R7-8	Reserved Handicapped (Symbol)	12"x18"	$ 21.15
46	0	R7-201A	Tow-Away Symbol	12"x 6"	$ 8.25
47	0	R10-3BL	Push Button For	9"x12"	$ 17.00
48	0	R10-3BR	Walk Left Push Button For	9"x12"	$ 17.00
49	0	R10-6	Walk Right Stop Here on Red	24"x36"	$ 73.14
50	0	R10-7	Do Not Block	24"x30"	$ 62.27
51	0	R10-12	Intersection Left Turn Yield	24"x30"	$ 64.76
52	0	R11-2	Road Closed	48"x30"	$ 121.69
53	0	R11-4	Road Closed to	60"x30"	$ 152.09
54	10	W1-1L	Thru Traffic Left Turn	30"x30"	$ 76.82
55	0	W1-1L	Left Turn	36"x36"	$ 112.40
56	10	W1-1R	Right Turn	30"x30"	$ 76.82
57	0	W1-1R	Right Turn	36"x36"	$ 112.40
58	0	W1-2L	Left Curve	30"x30"	$ 76.82
59	0	W1-2L	Left Curve	36"x36"	$ 112.40
60	0	W1-2R	Right Curve	30"x30"	$ 76.82

61	0	W1-2R	Right Curve	36"x36"	$112.40
62	0	W1-3L	Reverse Turn Left	30"x30"	$76.82
63	0	W1-3L	Reverse Turn Left	36"x36"	$112.40
64	0	W1-3R	Reverse Turn Right	30"x30"	$ 76.82
65	0	W1-3R	Reverse Turn Right	36"x36"	$ 112.40
66	0	W1-4L	Reverse Curve Left	30"x30"	$ 76.82
67	0	W1-4L	Reverse Curve Left	36"x36"	$112.40
68	0	W1-4R	Reverse Curve Right	30"x30"	$ 76.82
69	0	W1-4R	Reverse Curve Right	36"x36"	$ 112.40
70	0	W1-5L	Winding Road Left	30"x30	$ 76.82
71	0	W1-5R	Winding Road Right	30"x3"	$ 76.82
72	10	W1-6	Single Arrow	48"x4"	$98.34
73	10	W1-7	Double Arrow	48"x24"	$98.34
74	10	W1-8	Chevron	18"x24"	$37.89
75	0	W1-8	Chevron	24"x30"	$63.09
76	10	W1-9R	Combination Horizontal Alignment/ Advisory Speed Sign	30"x30"	$ 76.82
77	10	W1-9L	Combination Horizontal Alignment/ Advisory Speed Sign	30"x30"	$ 76.82
78	0	W2-1	Cross Road	30"x30"	$ 76.82
79	0	W2-2	Side Road	30"x30"	$ 76.82
80	0	W2-4	T Intersection	30"x30"	$ 76.82
81	0	W2-6	Circle Intersection	30"x30"	$ 76.82
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	$ 94.42
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	$ 137.52
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	$ 94.42
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	$ 137.52
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	$ 137.52
87	0	W4-1	Merge Sign	36"x36"	$ 112.40
88	0	W4-2L	Left Lane Ends	30"x30"	$ 76.82
89	0	W4-2L	Left Lane Ends	36"x36"	$ 112.40
90	0	W4-2R	Right Lane Ends	30"x30"	$ 76.82
91	0	W4-2R	Right Lane Ends	36"x36"	$ 112.40
92	0	W4-3	Added Lane	36"x36"	$ 112.40
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	$ 112.40
94	0	W6-1	Divided Highway Ahead	30"x30"	$ 76.82

95	0	W6-1	Divided Highway Ahead	36"x36"	$ 112.40
96	0	W6-2	Divided Highway	30"x30"	$ 76.82
97	0	W6-2	Divided Highway Ends	36"x36"	$ 112.40
98	0	W6-3	Two Way Traffic	30"x30"	$ 76.82
99	0	W6-3	Two Way Traffic	36"x36"	$ 112.40
100	5	W9-1L	Left Lane Ends	30"x30"	$ 76.82
101	0	W9-1L	Left Lane Ends	36"x36"	$ 112.40
102	5	W9-1R	Right Lane Ends	30"x30"	$ 76.82
103	0	W9-1R	Right Lane Ends	36"x36"	$ 112.40
104	5	W9-2L	Merge Left	30"x30"	$ 76.82
105	0	W9-2L	Merge Left	36"x36"	$ 112.40
106	5	W9-2R	Merge Right	30"x30"	$ 76.82
107	0	W9-2R	Merge Right	36"x36"	$ 112.40
108	10	W10-1	Railroad Symbol	36"Dia.	$ 112.40
109	0	W10-2	Cross Road Railroad	30"x30"	$ 76.82
110	0	W10-2	Cross Road Railroad	36"x36"	$ 112.40
111	0	W10-3	Side Road Railroad	30"x30"	$ 76.82
112	0	W10-3	Side Road Railroad	36"x36"	$ 112.40
113	0	W10-4	T-Intersection RR	30"x30"	$ 76.82
114	0	W10-4	T-Intersection RR	36"x36"	$ 112.40
115	0	W11-1	Bicycle Crossing	36"x36"	$ 112.40
116	0	W11-2	Pedestrian Symbol	30"x30"	$ 76.82
117	0	W11-2	Pedestrian Symbol	36"x36"	$ 112.40
118	0	W11A-2	Pedestrian Symbol	30"x30"	$ 76.82
119	0	W11A-2	Pedestrian Symbol	36"x36"	$ 112.40
120	0	W11-3	Deer Crossing	36"x36"	$ 112.40
121	0	W11-8	Firetruck Crossing	36"x36"	$ 112.40
122	0	W12-2	Bridge Height	30"x30"	$ 80.16
123	0	W14-1	Dead End	30"x30"	$ 76.82
124	0	W14-2	No Outlet	30"x30"	$ 76.82
125	0	W15-1	Playground	30"x30"	$ 76.82
126	0	W16-1	Share The Road	24"x30"	$ 63.09
127	0	W16-5P	Crossing Straight	6"x12"	$ 17.42
128	0	W16-6P	Arrow Crossing Turn Arrow	6"x12"	$ 17.42
129	0	W16-7P	Crossing Down Arrow	6"x12"	$ 17.42
130	0	W17-1	Speed Hump	30"x30"	$ 76.82
131	0	S1-1	School Advance	30"x30"	$ 76.82
132	0	S1-1	School Advance	36"x36"	$ 112.40
133	0	S2-1	School Crosswalk	30"x30"	$ 98.00
134	0	S2-1	School Crosswalk	36"x36"	$ 140.00
135	0	S5-1	School Speed Limit Assembly	24"x48"	$ ~~150.00~~ (HM) 132.07
136	0	M1-1	Interstate (Route given)	24"x24"	$ 68.06

137	0	M1-1	Interstate (Route given)	30"x24"	$ 98.72
138	0	M2-1	Junction Plate	21"x15"	$ 35.92
139	0	M4-5	To Plate	24"x12"	$ 32.98
140	0	M5-1L	Advance Turn Arrow - Left	21"x15"	$ 35.92
141	0	M5-1R	Advance Turn Arrow - Right	21"x15"	$ 35.92
142	0	M6-1	Arrow Plate	21"x15"	$ 35.92
143	0	M6-3	Straight Arrow Plate	21"x15"	$ 35.92
144	0	D4-1	Parking Area	12"x18"	$33.22

SIGNS FOR SHARED-USE PATHS

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	UNIT PRICE
145	0	R1-1	Stop	18"x18"	$ 34.81
146	0	R1-2	Yield	24x24x24	$ 38.20
147	0	R3-16	Bicycle Lane	24"x30"	$ 62.27
148	0	R3-16A	Bicycle Lane	24"x30"	$ 62.27
149	0	R3-17	Bicycle Lane	24"x30"	$ 62.27
150	0	R3-17A	Bicycle Lane	24"x30"	$ 62.27
151	0	R4-1	Movement Restriction	12"x18"	$ 20.13
152	0	R4-2	Movement Restriction	12"x18"	$ 20.13
153	0	R4-3	Movement Restriction	12"x18"	$ 20.13
154	0	R4-7	Movement Restriction	12"x18"	$ 20.13
155	0	R4-4	Begin Right Turn Lane Yield to Bikes	36"x30"	$ 90.96
156	0	R5-3	No Motor Vehicles	24"x24"	$ 53.43
157	0	R5-6	Bicycle Prohibition	24"x24"	$ 53.43
158	0	R7-9	No Parking Bike Lane	12"x18"	$ 21.15
159	0	R7-9A	No Parking Bike Lane	12"x18"	$ 21.15
160	0	R9-3A	Pedestrians Prohibited	18"x18"	$ 31.84
161	0	R9-5	Bicycle Regulatory	12"x18"	$ 21.15
162	0	R9-6	Bicycle Regulatory	12"x18"	$ 21.15
163	0	R9-7	Shared-Use Path Restriction	12"x18"	$ 21.15
164	0	R15-1	Railroad Crossbuck	24"x4.5"	$ 79.80 * Single Faced
165	0	W1-1	Turn & Curve Warning	18"x18"	$ 39.87
166	0	W1-2	Turn & Curve Warning	18"x18"	$ 39.87

167	0	W1-3	Turn & Curve Warning	18"x18"	$ 39.87
168	0	W1-4	Turn & Curve Warning	18"x18"	$ 39.87
169	0	W1-5	Turn & Curve Warning	18"x18"	$ 39.87
170	0	W1-6	Arrow Warning	24"x12"	$ 33.00
171	0	W1-7	Arrow Warning	24"x12"	$ 33.00
172	0	W2-1	Intersection Warning	18"x18"	$ 39.87
173	0	W2-2	Intersection Warning	18"x18"	$ 39.87
174	0	W2-3	Intersection Warning	18"x18"	$ 39.87
175	0	W2-4	Intersection Warning	18"x18"	$ 39.87
176	0	W2-5	Intersection Warning	18"x18"	$ 39.87
177	0	W3-1A	Stop, Yield, Signal	18"x18"	$ 45.12
178	0	W3-2A	Stop, Yield, Signal	18"x18"	$ 45.12
179	0	W3-3	Stop, Yield, Signal	18"x18"	$ 45.12
180	0	W5-2A	Road Narrows	18"x18"	$ 39.87
181	0	W5-4	Bikeway Narrows	18"x18"	$ 39.87
182	0	W7-5	Hill Sign	18"x18"	$ 39.87
183	0	W8-1	Bump	18"x18"	$ 39.87
184	0	W8-2	Dip	18"x18"	$ 39.87
185	0	W8-10	Bicycle Surface Condition	18"x18"	$ 39.87
186	0	W10-1	Advance Grade Crossing	18 Dia.	$ 39.87
187	0	W11-1	Bicycle Crossing	18"x18"	$ 39.87
188	0	W12-2	Low Clearance	18"x18"	$ 45.12
189	0	W16-1	Share the Road Plaque	24"x30"	$ 63.09
190	0	D1-1	Supplemental Bike Route Plaque	24"x6"	$ 20.42
191	0	D4-3	Bicycle Parking	12"x18"	$ 31.09
192	0	D11-1	Bike Route	24"x18"	$ 37.40
193	0	M1-8	Bicycle Route Marker	12"x18"	$ 31.09
194	0	M1-9	Bicycle Route Marker	18"x24"	$ 50.63
195	0	M4-11	Supplemental Bicycle Route Guide	12"x4"	$ 19.08
196	0	M4-12	Supplemental Bicycle Route Guide	12"x4"	$ 19.08

197	0	M4-13	Supplemental Bicycle Route Guide	12"x4"	$ 19.08
198	0	M7-1	Route Marker Supplemental Plaques	12"x9"	$ 29.50
199	0	M7-2	Route Marker Supplemental Plaques	12"x9"	$ 29.50
200	0	M7-3	Route Marker Supplemental Plaques	12"x9"	$ 29.50
201	0	M7-4	Route Marker Supplemental Plaques	12"x9"	$ 29.50
202	0	M7-5	Route Marker Supplemental Plaques	12"x9"	$ 29.50
203	0	M7-6	Route Marker Supplemental Plaques	12"x9"	$ 29.50
204	0	M7-7	Route Marker Supplemental Plaques	12"x9"	$ 29.50

STREET SIGN POSTS AND MISCELLANEOUS MATERIALS

All street sign posts and materials shall be in accordance with the latest Edition of the Manual of Uniform Traffic Control Devices and the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid price to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
205	7' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ NOBID	$ NOBID
206	8' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$31.64	$1582.00
207	9' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$35.59	$1779.50
208	10' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$39.55	$1977.50
209	12' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$47.46	$2373.00
210	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5 LB	50	Each	$ NOBID	$ NOBID
211	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum	50	Each	$6.77	$338.50
212	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	$6.77	$338.50

HM ¥5.5" blade

¥5.5" blade HM

SECTION 1

All street sign faces, numbers, letters and related materials shall be in accordance with the latest edition of Manual of Uniform Traffic Control Devices, the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation (MDOT), MDOT Approved Products List and the City of Gluckstadt, MS Department of Public Works, Transportation Section - Specifications for Reflective Sheeting (See attached Specification in Section 2 & 3). The Super-High Efficiency, Full Cube Prismatic Sheeting in this specification shall be in accordance with the ASTM D4956-04 – Type IX, Modified Type IX and Type XI(ASTM Proposed).

Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid price to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

The above will comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

The above listed prices for each type of traffic sign shall be for any quantity or combination of the various types of signs. No discounts (or increases) shall be allowed for large (or small) quantities of individual traffic sign types. The above prices shall be for any quantity or combination of the various signs.

The above will be delivered F.O.B., prepaid and allowed, Gluckstadt, Mississippi, within days after receipt of your purchase order.

SECTION - 2 SPECIFICATION NO. – DG3 8/2006
SPECIFICATION FOR
SUPER-HIGH EFFICIENCY, FULL CUBE REFLECTIVE SHEETING CITY OF GLUCKSTADT, MS - TRANSPORTATION DIVISION

Note: The following specification contains warranty clauses directly related to product performance.

1.0 Scope. This specification covers flexible, white and colored, Super-High Efficiency Full Cube Diamond Grade retro-reflective sheeting, tape and related processing materials designed to enhance the day/night visibility of traffic control signs and objects.

2.0 Applicable Documents. The following documents, of the issue in effect on the date of invitation for bids or request for proposal, form a part of this specification to the extent specified herein:

2.1 ASTM Standards.
2.1.1 D4956 Standard Specification for Retro-reflective Sheeting for Traffic Control
2.1.2 B 209 Specification for Aluminum and Aluminum Alloy Sheet and Plate.
2.1.3 D 523 Standard Method for Test for Specular Gloss.
2.1.4 E 284 Standard Definition of Terms Relating to Appearance of Materials.
2.1.5 E 308 Computing the Colors of Objects by Using the CIE System.

2.1.6 E 810 Standard Test Method for Coefficient of Retro-reflection of Retro-reflective Sheeting.

2.1.7 E 1164 Standard Practice for Obtaining Spectrophotometric Data for Object-Color Evaluation.

3.0 Description. The retro-reflective sheeting shall have a smooth surface with a distinctive interlocking diamond seal pattern. The sheeting shall be pre-coated with a pressure sensitive adhesive backing protected by a removable liner. The Super-High Efficiency Full Cube Diamond Grade Prismatic Sheeting in this specification shall be in accordance with the ASTM D4956-04 – Type IX and XI (ASTM Proposed).

4.0 Test Methods.

4.1 Test Conditions. Unless otherwise specified herein, all applied and unapplied test samples and specimens shall be conditioned at the standard conditions of 23 +/- 3 deg. C. (73 +/- 3 deg. F) and 50 +/- 5% relative humidity for 24 hours prior to testing.

4.2 Test Panels. Unless otherwise specified herein, when tests are to be performed using test panels, the specimens of retro-reflective material shall be applied to smooth aluminum cut from ASTM B-209 Alloy 5052-H36, 5052-H38, 5154-H38 or 6061-T6 sheets in 0.05 cm. (0.020 in.), 0.10 cm (0.040 in.) or 0.16 cm (0.063 in.) thickness. The aluminum shall be degreased and lightly acid etched before the specimens are applied. The specimens shall be applied to the panels in accordance with the recommendations of the retro-reflective sheeting manufacturer.

5.0 Physical Requirements.

5.1 Color Requirements. Color shall be as specified and shall conform to the requirements of ASTM D 4956-05, Table 17. Luminance factors shall conform to ASTM D 4956-05, Tables 10 and 14.

5.1.1 Color Test. Conformance to color requirements of Table I shall be determined by instrumental method in accordance with ASTM E 1164 on sheeting applied to aluminum test panels. The values shall be determined on a HunterLab Labscan 6000 0/45 Spectrocolorimeter with option CMR 559 {or approved equal 0/45 (45/0) instrument with circumferential viewing (illumination)}. Computations shall be done in accordance with ASTM E 308 for the 2 degree observer.

5.2 Coefficient of Retro-reflection, Ra. The Coefficients of retro-reflection shall not be less than the minimum values specified in Table I. Testing shall be in accordance with ASTM E 810.

5.2.1 Units. Coefficients of retroreflection Ra. shall be specified in units of candelas per lux per square meter (candelas per footcandle per square foot).

5.2.2 The observation angles shall be 0.2, 0.5 and 1.0 degrees.

5.2.3 Values at 0 and 90 degrees orientation shall be averaged.

5.2.4 For screen printed transparent colored areas or transparent colored overlay films on white sheeting, the coefficients of retroreflection shall not be less than 70% of the values for corresponding color in Table I.

TABLE I
Minimum Coefficient of Retroreflection Ra (Candelas per lux per square meter)

White	-4	30
0.2	570	215
0.5	400	150
1.0	120	45

Blue	-4	30
0.2	26	10
0.5	18	6.8
1.0	5.4	2.0

Yellow	-4	30
0.2	425	160
0.5	300	112
1.0	90	34

FYG	-4	30
0.2	455	170
0.5	320	120
1.0	96	36

Red	-4	30
0.2	114	43
0.5	80	30
1.0	24	9

FY	-4	30
0.2	340	130
0.5	240	90
1.0	72	27

Green	-4	30
0.2	57	21
0.5	40	15
1.0	12	4.5

FO	-4	30
0.2	170	64
0.5	120	45
1.0	36	14

5.3 Gloss. The retro-reflective sheeting shall have an 85 degree specular gloss of not less than 50 when tested in accordance with ASTM D-523.

5.4 Color Processing. The retro-reflective sheeting shall permit cutting and color processing with compatible transparent and opaque process colors in accordance with the sheeting manufacturer's recommendations at temperatures of 15 to 38 degrees C (59 to 100 degrees F) and relative humidity's of 20% to 80%. The sheeting shall be heat resistant and permit force curing without staining of applied or unapplied sheeting at temperatures recommended by the sheeting manufacturer.

5.6 Adhesive. The protective liner attached to the adhesive shall be removed by peeling without soaking in water or other solutions, without breaking, tearing, or removing any adhesive from the backing. The protective liner shall be easily removed following accelerated storage for 4 hours at 70 degrees C (158 degrees F) under a weight of .175 Kg/sq.cm. (2.5 pounds per square inch). The adhesive backing of the retro-reflective sheeting shall produce a bond to support a .80 Kg (1.75 pound) weight for 5

minutes without the bond peeling for a distance of more than 5.0 cm (2.0 inches) when applied to a test panel prepared as in 4.2. Apply 10 cm (4 inches) of a 2.5 cm x 15 cm (1" x 6") specimen to a test panel. Condition and then position the panel face down horizontally, suspend the weight from the free end of the sample and allow it to hang free at an angle of 90 degrees to the panel surface for 5 minutes.

5.7 Impact Resistance. The retro-reflective sheeting shall comply with the impact resistance requirements contained in ASTM D 4956-05, section 6.10.

5.8 Resistance to Accelerated Outdoor Weathering. The retro-reflective surface of the sheeting shall be weather resistant and show no appreciable cracking, blistering, crazing, or dimensional change after 3 years unprotected outdoor exposure, facing the equator and inclined 45 degrees from the vertical. Following weather exposure, panels shall be washed in a 1% detergent solution for 45 seconds, rinsed thoroughly with clean water, blotted with a soft clean cloth and brought to equilibrium at standard conditions. After cleaning, the coefficient of retro-reflection shall not be less than 80% of the values in Table I and the colors shall conform to the requirements of ASTM D 4956, Table 17. The sample shall:

5.8.1 Show no appreciable evidence of cracking, scaling, pitting, blistering, edge lifting or curling or more than 0.8 mm (1/32 inch) shrinkage or expansion.

5.8.2 Be measured only at angles of: 0.2 degree observation, -4 degree entrance, 1.0 degree observation, -4 degree entrance. Where more than one panel of a color is measured, the coefficient of retro-reflection shall be the average of all determinations.

5.9 Resistance to Heat. The retro-reflective sheeting, applied to a test panel and conditioned as in 4.1, shall be measured at 0.2 degree observation and -4 degree entrance angles and exposed to 71 +/- 3 degrees C (160 +/- 5 degrees F) for 24 hours in an air circulating oven. After heat exposure and conditioning according to provision of Section 4.1, the sheeting shall retain between 85% and 115% of the values measured before exposure.

5.10 General Characteristics and Packaging. The retro-reflective sheeting as supplied shall be of good appearance, free from ragged edges, cracks and extraneous materials, and shall be furnished in either rolls or sheets. When furnished in continuous rolls, the average number of splices shall not be more than 3 per 50 meters (54.7 yd) of material with a maximum of 4 pieces in any 50-meter (45.7 yd) length. Splices shall be butted or overlapped and shall be suitable for continuous application as furnished. When furnished as cut sheets or sign faces, the sheeting shall be packaged flat in accordance with commercially accepted standards. The sheeting shall be packed snugly in corrugated fiberboard cartons, in accordance with commercially accepted standards. Each carton shall clearly stipulate the brand, quantity, size, lot or run number and color. Stored under normal conditions, the retro-reflective sheeting as furnished shall be suitable for use for a minimum period of one year.

6.0 Performance Requirements and Obligations.

6.1 Certification. The sheeting manufacturer shall, upon request, submit with each lot or shipment, a certification that states that the material supplied will meet all the requirements listed herein.

6.2 Field Performance Requirements.

6.2.1 Retro-reflective sheeting, which is, used for vertically mounted traffic control and guidance signs, which are processed and applied to aluminum sign blank materials in accordance with the sheeting manufacturer's recommendations shall perform effectively for a minimum of 12 years from the date of fabrication (ordinary colors); 7 years (fluorescent yellow and fluorescent yellow-green); and 3 years (fluorescent orange). The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions by a driver with normal vision; or (2) the coefficient of retro-reflection, after cleaning, is less than the minimums specified for that sheeting during the period listed.

6.2.1.1 Ordinary colors:
80% of the values listed in Table I up to 7 years and 70% of the values listed in Table I up to 12 years

6.2.1.2. Fluorescent colors (fluorescent yellow and yellow-green): 80% of values listed in Table I up to 5 years and 70% of values listed in Table I up to 7 years

6.2.1.3 Fluorescent Orange
50 % of values listed in Table I for 3 years

6.2.2 All measurements shall be made after sign cleaning according to the sheeting manufacturer's recommendations.

6.2.3 Natural causes include effects of exposure to weather. Natural causes exclude (without limitation) damage from exposure to chemicals, abrasion and other mechanical damage from fasteners used to mount the sign, collisions or mishandling.

6.3 Sheeting Manufacturer's Replacement Obligation

6.3.1 Where it can be shown that the retro-reflective sheeting fails to conform to the performance requirements of Section 6.2, the sheeting manufacturer's sole responsibility and purchaser's and user's exclusive remedy shall be:

6.3.1.1 Ordinary colors: If the failure occurs within the first 7 years from the date of fabrication, the sheeting manufacturer shall, at its expense. restore the sign surface to its original effectiveness. Fluorescent colors (fluorescent yellow and fluorescent yellow-green only): If the failure occurs within the first 5 years from the date of fabrication, the sheeting manufacturer shall, at its expense, restore the sign surface to its original effectiveness.

6.3.1.2 Ordinary colors: If the failure occurs within the 8th through 12th years from the date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting to restore the sign surface to its original effectiveness. Fluorescent colors (fluorescent yellow and fluorescent yellow-green only): If the failure occurs within the 6th or 7th year from the date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting to restore the sign surface to its original effectiveness. Fluorescent Orange: If the failure occurs within 3 years from date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting necessary to restore the sign surface to its original effectiveness.

6.3.1.3 Replacement sheeting shall carry the unexpired warranty of the sheeting it replaces.

6.4 Process Inks. The manufacturer of the sheeting shall manufacture and may offer at no additional or a nominal cost process inks, clears and thinners recommended for the sheeting to meet the performance requirements of this specification, and shall further be responsible for technical assistance in the use of these inks in accordance with section 7.

6.5 Slip Sheet. Slip Sheet paper, if recommended by the sheeting manufacturer for sheeting surface protection or for use in packing, storage or shipping finished signs, may furnish in rolls by the manufacturer at no additional charge or nominal charge in at least equal square footage and in the same widths as the sheeting supplied.

6.6 Washers. Washers, if recommended by the sheeting manufacturer to protect the sign surface from damage by bolts or other fasteners, may be furnished by the manufacturer at no additional charge or a nominal charge.

7.0 Technical Assistance Requirements.

7.1 Instruction and Training. The manufacturer supplying the sheeting requirements shall provide the services of a qualified technician for instruction and training at the primary sign manufacturing facility designated by the agency. This instruction shall be available on a quarterly basis at no additional cost, and shall include but not be limited to, training films, material application, equipment operation, silk screening techniques, packaging, storage and other proven sign shop practices as they apply to the reflective sheeting supplied by the manufacturer, and to assure that the resulting signs can comply with the applicable specifications.

7.2 Equipment. The manufacturer supplying the retro-reflective sheeting requirements shall provide service for sheeting application equipment of their manufacture, certify that trained personnel will be available on 72 hours notice to render such service, and shall stock authorized parts for their sheeting application equipment. "Service" is understood to mean the capability of calibration and troubleshooting, as well as the training and retraining of personnel as required.

8.0 For the product 3910/3914 - Flexible Reflective Sheeting with Pressure Sensitive Adhesive for Reflectorizing Reboundable Plastic Substrate Work Zone Traffic Control Devices - 4" or 6". Colors: White and Orange." This product must meet the specification as outlined in the

Specification for Series 3910 for use on Reboundable Plastic Traffic Control Devices, 3M Document No.: 75-0300-7306-0, dated May 1999.

9.0 All transparent process colors to be compatible with the specified sheetings and shall be of the type and quality recommended as a Matched Component System (MCS), by the manufacturer of the reflective sheeting (No substitutes will be accepted). Spec. No.: DG3 – 82006

CITY OF GLUCKSTADT
OFFICE OF THE CITY CLERK
Received 8/19/25 10:00 AM

BID FORM

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

From: Lightle Enterprises of Ohio, LLC
(Name)
22 E Springfield St., PO Box 329
(Address)
Frankfort, Ohio 45628
dlightle@lightleenterprises.com
(Email Address)
740-998-5363
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 14th day of ~~October~~ August, 2025

Lightle Enterprises of Ohio, LLC
(Bidder)

By: David R Lightle

Member
(Title)

David R Lightle
(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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

FORM # 8

FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO REFLECTIVE SHEETING (DIAMOND GRADE) TRAFFIC SIGNS

Bid Type: Line Item

SEE DESCRIPTION & SPECIFICATION INFO. IN SECTIONS 1 & 2 BELOW BID SHEETS

Bidder: Lightle Enterprises of Ohio, LLC
Address: 22 E. Springfield St. PO Box 329
Frankfort, Ohio 45628
Phone #: 740-998-5363
Email: dlightle@lightleenterprises.com

NOTE: The quantities specified are not 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.

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	UNIT PRICE
1	20	R1-1	Stop	24"x24"	$ 35.84
2	30	R1-1	Stop	30"x30"	$ 55.50
3	0	R1-1	Stop	36"x36"	$ 80.64
4	0	R1-1	Stop	48"x48"	$ 143.36
5	10	R1-3(3)	3-Way	12"x 6"	$ 4.60
6	10	R1-3(4)	4-Way	12"x 6"	$ 4.60
7	10	R1-4	All Way	18"x 6"	$ 6.80
8	25	R1-2	Yield	30"x30"x30"	$ 31.40
9	0	R1-2	Yield	36"x36"x36"	$ 41.00
10	25	R2-1	Speed Limit (Speed Given)	24"x30"	$ 44.80
11	10	R2-5A	Reduced Speed Ahead	24"x30"	$ 44.80
12	0	R2-5C	Speed Zone Ahead	24"x30"	$ 44.80
13	10	R3-1	No Right Turn (Symbol)	24"x24"	$ 36.00
14	10	R3-2	No Left Turn (Symbol)	24"x24"	$ 36.00
15	0	R3-3	No Turns	24"x24"	$ 36.00
16	0	R3-4	No U-Turn (Symbol)	24"x24"	$ 36.00
17	10	R3-5L	Left Turn Only	30"x36"	$ 67.20
18	10	R3-5R	Right Turn Only	30"x36"	$ 67.20
19	0	R3-5A	Straight Only	30"x36"	$ 67.20
20	10	R3-6L	Combination	30"x36"	$ 67.20
21	0	R3-6R	Left/Through Combination	30"x36"	$ 67.20

22	5	R3-7L	Right/Through Left Lane Must Turn Left	30"x30"	$ 56.00
23	5	R3-7R	Right Lane Must Turn Right	30"x30"	$ 56.00
24	0	R3-8L	Double Turn Left	30"x30"	$ 56.00
25	0	R3-8R	Double Turn Right	30"x30"	$ 56.00
26	25	R3-9B	Two-Way Left	24"x36"	$ 53.76
27	10	R4-7	Turn Lane Keep Right	24"x30"	$ 44.80
28	0	R4-7	Keep Right	30"x36"	$ 67.20
29	0	R4-7A	Keep Right (90)	24"x30"	$ 44.80
30	0	R4-7B	Keep Right (45)	24"x30"	$ 44.80
31	0	R4-8	Keep Left	24'x30"	$ 44.80
32	25	R5-1	Do Not Enter	30"x30"	$ 56.00
33	10	R5-1A	Wrong Way	36"x24"	$ 53.76
34	0	R5-2	No Trucks Symbol	24"x24"	$ 36.00
35	5	R5-3	No Motor Vehicles	24"x24"	$ 36.00
36	10	R5-6	No Bikes (Symbol)	24"x24"	$ 36.00
37	25	R6-1L	One Way Left	36"x12"	$ 26.88
38	25	R6-1R	One Way Right	36"x12"	$ 26.88
39	0	R6-2L	One Way Left	18"x24"	$ 26.88
40	0	R6-2R	One Way Right	18"x24"	$ 26.88
41	0	R6-3	Divided Highway	24"x18"	$ 26.88
42	0	R6-3A	Divided Highway	24"x18"	$ 26.88
43	0	R7-1	No Parking Anytime	12"x18"	$ 13.44
44	0	R8-3A	No Parking Anytime	24"x24"	$ 36.00
45	0	R7-8	Reserved Handicapped	12"x18"	$ 13.44
46	0	R7-201A	(Symbol) Tow-Away Symbol	12"x 6"	$ 4.60
47	0	R10-3BL	Push Button For	9"x12"	$ 6.80
48	0	R10-3BR	Walk Left Push Button For	9"x12"	$ 6.80
49	0	R10-6	Walk Right Stop Here on Red	24"x36"	$ 53.76
50	0	R10-7	Do Not Block	24"x30"	$ 44.80
51	0	R10-12	Intersection Left Turn Yield	24"x30"	$ 44.80
52	0	R11-2	Road Closed	48"x30"	$ 89.60
53	0	R11-4	Road Closed to	60"x30"	$ 112.00
54	10	W1-1L	Thru Traffic Left Turn	30"x30"	$ 56.00
55	0	W1-1L	Left Turn	36"x36"	$ 80.64
56	10	W1-1R	Right Turn	30"x30"	$ 56.00
57	0	W1-1R	Right Turn	36"x36"	$ 80.64
58	0	W1-2L	Left Curve	30"x30"	$ 56.00
59	0	W1-2L	Left Curve	36"x36"	$ 56.00
60	0	W1-2R	Right Curve	30"x30"	$ 56.00

61	0	W1-2R	Right Curve	36"x36"	$ 80.64
62	0	W1-3L	Reverse Turn Left	30"x30"	$ 56.00
63	0	W1-3L	Reverse Turn Left	36"x36"	$ 80.64
64	0	W1-3R	Reverse Turn Right	30"x30"	$ 56.00
65	0	W1-3R	Reverse Turn Right	36"x36"	$ 80.64
66	0	W1-4L	Reverse Curve Left	30"x30"	$ 56.00
67	0	W1-4L	Reverse Curve Left	36"x36"	$ 80.64
68	0	W1-4R	Reverse Curve Right	30"x30"	$ 56.00
69	0	W1-4R	Reverse Curve Right	36"x36"	$ 80.64
70	0	W1-5L	Winding Road Left	30"x30	$ 56.00
71	0	W1-5R	Winding Road Right	30"x30"	$ 56.00
72	10	W1-6	Single Arrow	48"x24"	$ 71.68
73	10	W1-7	Double Arrow	48"x24"	$ 71.68
74	10	W1-8	Chevron	18"x24"	$ 26.88
75	0	W1-8	Chevron	24"x30"	$ 44.80
76	10	W1-9R	Combination Horizontal Alignment/ Advisory Speed Sign	30"x30"	$ 56.00
77	10	W1-9L	Combination Horizontal Alignment/ Advisory Speed Sign	30"x30"	$ 56.00
78	0	W2-1	Cross Road	30"x30"	$ 56.00
79	0	W2-2	Side Road	30"x30"	$ 56.00
80	0	W2-4	T Intersection	30"x30"	$ 56.00
81	0	W2-6	Circle Intersection	30"x30"	$ 56.00
82	10	W3-1A	Stop Ahead (Symbol)	30"x30"	$ 58.70
83	0	W3-1A	Stop Ahead (Symbol)	36"x36"	$ 83.30
84	0	W3-2A	Yield Ahead (Symbol)	30"x30"	$ 58.70
85	0	W3-2A	Yield Ahead (Symbol)	36"x36"	$ 83.30
86	10	W3-3	Signal Ahead (Symbol)	36"x36"	$ 83.00
87	0	W4-1	Merge Sign	36"x36"	$ 80.64
88	0	W4-2L	Left Lane Ends	30"x30"	$ 56.00
89	0	W4-2L	Left Lane Ends	36"x36"	$ 80.64
90	0	W4-2R	Right Lane Ends	30"x30"	$ 56.00
91	0	W4-2R	Right Lane Ends	36"x36"	$ 80.64
92	0	W4-3	Added Lane	36"x36"	$ 80.64
93	0	W4-4P	Cross Traffic Does Not Stop	36"x36"	$ 80.64
94	0	W6-1	Divided Highway Ahead	30"x30"	$ 56.00

95	0	W6-1	Divided Highway Ahead	36"x36"	$ 80.64
96	0	W6-2	Divided Highway	30"x30"	$ 56.00
97	0	W6-2	Divided Highway Ends	36"x36"	$ 80.64
98	0	W6-3	Two Way Traffic	30"x30"	$ 56.00
99	0	W6-3	Two Way Traffic	36"x36"	$ 80.64
100	5	W9-1L	Left Lane Ends	30"x30"	$ 56.00
101	0	W9-1L	Left Lane Ends	36"x36"	$ 80.64
102	5	W9-1R	Right Lane Ends	30"x30"	$ 56.00
103	0	W9-1R	Right Lane Ends	36"x36"	$ 80.64
104	5	W9-2L	Merge Left	30"x30"	$ 56.00
105	0	W9-2L	Merge Left	36"x36"	$ 80.64
106	5	W9-2R	Merge Right	30"x30"	$ 56.00
107	0	W9-2R	Merge Right	36"x36"	$ 80.64
108	10	W10-1	Railroad Symbol	36"Dia.	$ 80.64
109	0	W10-2	Cross Road Railroad	30"x30"	$ 56.00
110	0	W10-2	Cross Road Railroad	36"x36"	$ 80.64
111	0	W10-3	Side Road Railroad	30"x30"	$ 56.00
112	0	W10-3	Side Road Railroad	36"x36"	$ 80.64
113	0	W10-4	T-Intersection RR	30"x30"	$ 56.00
114	0	W10-4	T-Intersection RR	36"x36"	$ 80.64
115	0	W11-1	Bicycle Crossing	36"x36"	$ 80.64
116	0	W11-2	Pedestrian Symbol	30"x30"	$ 56.00
117	0	W11-2	Pedestrian Symbol	36"x36"	$ 80.64
118	0	W11A-2	Pedestrian Symbol	30"x30"	$ 56.00
119	0	W11A-2	Pedestrian Symbol	36"x36"	$ 80.64
120	0	W11-3	Deer Crossing	36"x36"	$ 80.64
121	0	W11-8	Firetruck Crossing	36"x36"	$ 80.64
122	0	W12-2	Bridge Height	30"x30"	$ 56.00
123	0	W14-1	Dead End	30"x30"	$ 56.00
124	0	W14-2	No Outlet	30"x30"	$ 56.00
125	0	W15-1	Playground	30"x30"	$ 56.00
126	0	W16-1	Share The Road	24"x30"	$ 44.80
127	0	W16-5P	Crossing Straight	6"x12"	$ 4.60
128	0	W16-6P	Arrow Crossing Turn Arrow	6"x12"	$ 4.60
129	0	W16-7P	Crossing Down Arrow	6"x12"	$ 4.60
130	0	W17-1	Speed Hump	30"x30"	$ 56.00
131	0	S1-1	School Advance	30"x30"	$ 56.00
132	0	S1-1	School Advance	36"x36"	$ 80.64
133	0	S2-1	School Crosswalk	30"x30"	$ 50.64
134	0	S2-1	School Crosswalk	36"x36"	$ 80.64
135	0	S5-1	School Speed Limit Assembly	24"x48"	$ 71.68
136	0	M1-1	Interstate (Route given)	24"x24"	$ 36.30

137	0	M1-1	Interstate (Route given)	30"x24"	$ 45.50
138	0	M2-1	Junction Plate	21"x15"	$ 19.70
139	0	M4-5	To Plate	24"x12"	$
140	0	M5-1L	Advance Turn Arrow - Left	21"x15"	$ 19.70
141	0	M5-1R	Advance Turn Arrow - Right	21"x15"	$ 19.70
142	0	M6-1	Arrow Plate	21"x15"	$ 19.70
143	0	M6-3	Straight Arrow Plate	21"x15"	$ 19.70
144	0	D4-1	Parking Area	12"x18"	$

SIGNS FOR SHARED-USE PATHS

ITEM NO.	QTY	MUTCD No.	ITEM DESCRIPTION	SIZE	UNIT PRICE
145	0	R1-1	Stop	18"x18"	$ 20.40
146	0	R1-2	Yield	24x24x24	$ 21.00
147	0	R3-16	Bicycle Lane	24"x30"	$ 44.80
148	0	R3-16A	Bicycle Lane	24"x30"	$ 44.80
149	0	R3-17	Bicycle Lane	24"x30"	$ 44.80
150	0	R3-17A	Bicycle Lane	24"x30"	$ 44.80
151	0	R4-1	Movement Restriction	12"x18"	$ 13.60
152	0	R4-2	Movement Restriction	12"x18"	$ 13.60
153	0	R4-3	Movement Restriction	12"x18"	$ 13.60
154	0	R4-7	Movement Restriction	12"x18"	$ 13.60
155	0	R4-4	Begin Right Turn Lane Yield to Bikes	36"x30"	$ 68.20
156	0	R5-3	No Motor Vehicles	24"x24"	$ 36.00
157	0	R5-6	Bicycle Prohibition	24"x24"	$ 36.00
158	0	R7-9	No Parking Bike Lane	12"x18"	$ 13.60
159	0	R7-9A	No Parking Bike Lane	12"x18"	$ 13.60
160	0	R9-3A	Pedestrians Prohibited	18"x18"	$ 20.40
161	0	R9-5	Bicycle Regulatory	12"x18"	$ 13.60
162	0	R9-6	Bicycle Regulatory	12"x18"	$ 13.60
163	0	R9-7	Shared-Use Path Restriction	12"x18"	$ 13.60
164	0	R15-1	Railroad Crossbuck	24"x4.5"	$ 8.80
165	0	W1-1	Turn & Curve Warning	18"x18"	$ 20.40
166	0	W1-2	Turn & Curve Warning	18"x18"	$ 20.40

167	0	W1-3	Turn & Curve Warning	18"x18"	$ 20,40
168	0	W1-4	Turn & Curve Warning	18"x18"	$ 20.40
169	0	W1-5	Turn & Curve Warning	18"x18"	$ 20,40
170	0	W1-6	Arrow Warning	24"x12"	$ 17,00
171	0	W1-7	Arrow Warning	24"x12"	$ 17,00
172	0	W2-1	Intersection Warning	18"x18"	$ 20,40
173	0	W2-2	Intersection Warning	18"x18"	$ 20,40
174	0	W2-3	Intersection Warning	18"x18"	$ 20,40
175	0	W2-4	Intersection Warning	18"x18"	$ 20,40
176	0	W2-5	Intersection Warning	18"x18"	$ 20.40
177	0	W3-1A	Stop, Yield, Signal	18"x18"	$ 22,20
178	0	W3-2A	Stop, Yield, Signal	18"x18"	$ 22,20
179	0	W3-3	Stop, Yield, Signal	18"x18"	$ 22,20
180	0	W5-2A	Road Narrows	18"x18"	$ 20.40
181	0	W5-4	Bikeway Narrows	18"x18"	$ 20.40
182	0	W7-5	Hill Sign	18"x18"	$ 20,40
183	0	W8-1	Bump	18"x18"	$ 20.40
184	0	W8-2	Dip	18"x18"	$ 20,40
185	0	W8-10	Bicycle Surface Condition	18"x18"	$ 20,40
186	0	W10-1	Advance Grade Crossing	18 Dia.	$ 21,00
187	0	W11-1	Bicycle Crossing	18"x18"	$ 20,40
188	0	W12-2	Low Clearance	18"x18"	$ 20,40
189	0	W16-1	Share the Road Plaque	24"x30"	$ 44,80
190	0	D1-1	Supplemental Bike Route Plaque	24"x6"	$ 9,20
191	0	D4-3	Bicycle Parking	12"x18"	$ 13,60
192	0	D11-1	Bike Route	24"x18"	$ 27,00
193	0	M1-8	Bicycle Route Marker	12"x18"	$ 13,60
194	0	M1-9	Bicycle Route Marker	18"x24"	$ 27,00
195	0	M4-11	Supplemental Bicycle Route Guide	12"x4"	$ 3,30
196	0	M4-12	Supplemental Bicycle Route Guide	12"x4"	$ 3,30

197	0	M4-13	Supplemental Bicycle Route Guide	12"x4"	$ 3.30
198	0	M7-1	Route Marker Supplemental Plaques	12"x9"	$ 6.80
199	0	M7-2	Route Marker Supplemental Plaques	12"x9"	$ 6.80
200	0	M7-3	Route Marker Supplemental Plaques	12"x9"	$ 6.80
201	0	M7-4	Route Marker Supplemental Plaques	12"x9"	$ 6.80
202	0	M7-5	Route Marker Supplemental Plaques	12"x9"	$ 6.80
203	0	M7-6	Route Marker Supplemental Plaques	12"x9"	$ 6.80
204	0	M7-7	Route Marker Supplemental Plaques	12"x9"	$ 6.80

STREET SIGN POSTS AND MISCELLANEOUS MATERIALS

All street sign posts and materials shall be in accordance with the latest Edition of the Manual of Uniform Traffic Control Devices and the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid price to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
205	7' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 25.27	$ 1263.50
206	8' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 28.88	$ 1444.00
207	9' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 32.49	$ 1624.50
208	10' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 36.10	$ 1805.00
209	12' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)	50	Each	$ 43.32	$ 2166.00
210	10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5 LB	50	Each	$ 44.85	$ 2242.50
211	Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum	50	Each	$ 5.60	$ 280.00
212	Crosses for extruded street name blanks (Die Cast Aluminum)	50	Each	$ 5.60	$ 280.00

Total $ 31,544.50

SECTION 1

All street sign faces, numbers, letters and related materials shall be in accordance with the latest edition of Manual of Uniform Traffic Control Devices, the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation (MDOT), MDOT Approved Products List and the City of Gluckstadt, MS Department of Public Works, Transportation Section - Specifications for Reflective Sheeting (See attached Specification in Section 2 & 3). The Super-High Efficiency, Full Cube Prismatic Sheeting in this specification shall be in accordance with the ASTM D4956-04 – Type IX, Modified Type IX and Type XI(ASTM Proposed).

Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid price to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

The above will comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

The above listed prices for each type of traffic sign shall be for any quantity or combination of the various types of signs. No discounts (or increases) shall be allowed for large (or small) quantities of individual traffic sign types. The above prices shall be for any quantity or combination of the various signs.

The above will be delivered F.O.B., prepaid and allowed, Gluckstadt, Mississippi, within days after receipt of your purchase order.

SECTION - 2 SPECIFICATION NO. – DG3 8/2006
SPECIFICATION FOR
SUPER-HIGH EFFICIENCY, FULL CUBE REFLECTIVE SHEETING CITY OF GLUCKSTADT, MS - TRANSPORTATION DIVISION

Note: The following specification contains warranty clauses directly related to product performance.

1.0 Scope. This specification covers flexible, white and colored, Super-High Efficiency Full Cube Diamond Grade retro-reflective sheeting, tape and related processing materials designed to enhance the day/night visibility of traffic control signs and objects.

2.0 Applicable Documents. The following documents, of the issue in effect on the date of invitation for bids or request for proposal, form a part of this specification to the extent specified herein:

- 2.1 ASTM Standards.
- 2.1.1 D4956 Standard Specification for Retro-reflective Sheeting for Traffic Control
- 2.1.2 B 209 Specification for Aluminum and Aluminum Alloy Sheet and Plate.
- 2.1.3 D 523 Standard Method for Test for Specular Gloss.
- 2.1.4 E 284 Standard Definition of Terms Relating to Appearance of Materials.
- 2.1.5 E 308 Computing the Colors of Objects by Using the CIE System.

2.1.6 E 810 Standard Test Method for Coefficient of Retro-reflection of Retro-reflective Sheeting.

2.1.7 E 1164 Standard Practice for Obtaining Spectrophotometric Data for Object-Color Evaluation.

3.0 Description. The retro-reflective sheeting shall have a smooth surface with a distinctive interlocking diamond seal pattern. The sheeting shall be pre-coated with a pressure sensitive adhesive backing protected by a removable liner. The Super-High Efficiency Full Cube Diamond Grade Prismatic Sheeting in this specification shall be in accordance with the ASTM D4956-04 – Type IX and XI (ASTM Proposed).

4.0 Test Methods.

4.1 Test Conditions. Unless otherwise specified herein, all applied and unapplied test samples and specimens shall be conditioned at the standard conditions of 23 +/- 3 deg. C. (73 +/- 3 deg. F) and 50 +/- 5% relative humidity for 24 hours prior to testing.

4.2 Test Panels. Unless otherwise specified herein, when tests are to be performed using test panels, the specimens of retro-reflective material shall be applied to smooth aluminum cut from ASTM B-209 Alloy 5052-H36, 5052-H38, 5154-H38 or 6061-T6 sheets in 0.05 cm. (0.020 in.), 0.10 cm (0.040 in.) or 0.16 cm (0.063 in.) thickness. The aluminum shall be degreased and lightly acid etched before the specimens are applied. The specimens shall be applied to the panels in accordance with the recommendations of the retro-reflective sheeting manufacturer.

5.0 Physical Requirements.

5.1 Color Requirements. Color shall be as specified and shall conform to the requirements of ASTM D 4956-05, Table 17. Luminance factors shall conform to ASTM D 4956-05, Tables 10 and 14.

5.1.1 Color Test. Conformance to color requirements of Table I shall be determined by instrumental method in accordance with ASTM E 1164 on sheeting applied to aluminum test panels. The values shall be determined on a HunterLab Labscan 6000 0/45 Spectrocolorimeter with option CMR 559 {or approved equal 0/45 (45/0) instrument with circumferential viewing (illumination)}. Computations shall be done in accordance with ASTM E 308 for the 2 degree observer.

5.2 Coefficient of Retro-reflection, Ra. The Coefficients of retro-reflection shall not be less than the minimum values specified in Table I. Testing shall be in accordance with ASTM E 810.

5.2.1 Units. Coefficients of retroreflection Ra. shall be specified in units of candelas per lux per square meter (candelas per footcandle per square foot).

5.2.2 The observation angles shall be 0.2, 0.5 and 1.0 degrees.

5.2.3 Values at 0 and 90 degrees orientation shall be averaged.

5.2.4 For screen printed transparent colored areas or transparent colored overlay films on white sheeting, the coefficients of retroreflection shall not be less than 70% of the values for corresponding color in Table I.

TABLE I
Minimum Coefficient of Retroreflection Ra (Candelas per lux per square meter)

White	-4	30
0.2	570	215
0.5	400	150
1.0	120	45

Blue	-4	30
0.2	26	10
0.5	18	6.8
1.0	5.4	2.0

Yellow	-4	30
0.2	425	160
0.5	300	112
1.0	90	34

FYG	-4	30
0.2	455	170
0.5	320	120
1.0	96	36

Red	-4	30
0.2	114	43
0.5	80	30
1.0	24	9

FY	-4	30
0.2	340	130
0.5	240	90
1.0	72	27

Green	-4	30
0.2	57	21
0.5	40	15
1.0	12	4.5

FO	-4	30
0.2	170	64
0.5	120	45
1.0	36	14

5.3 Gloss. The retro-reflective sheeting shall have an 85 degree specular gloss of not less than 50 when tested in accordance with ASTM D-523.

5.4 Color Processing. The retro-reflective sheeting shall permit cutting and color processing with compatible transparent and opaque process colors in accordance with the sheeting manufacturer's recommendations at temperatures of 15 to 38 degrees C (59 to 100 degrees F) and relative humidity's of 20% to 80%. The sheeting shall be heat resistant and permit force curing without staining of applied or unapplied sheeting at temperatures recommended by the sheeting manufacturer.

5.6 Adhesive. The protective liner attached to the adhesive shall be removed by peeling without soaking in water or other solutions, without breaking, tearing, or removing any adhesive from the backing. The protective liner shall be easily removed following accelerated storage for 4 hours at 70 degrees C (158 degrees F) under a weight of .175 Kg/sq.cm. (2.5 pounds per square inch). The adhesive backing of the retro-reflective sheeting shall produce a bond to support a .80 Kg (1.75 pound) weight for 5

minutes without the bond peeling for a distance of more than 5.0 cm (2.0 inches) when applied to a test panel prepared as in 4.2. Apply 10 cm (4 inches) of a 2.5 cm x 15 cm (1" x 6") specimen to a test panel. Condition and then position the panel face down horizontally, suspend the weight from the free end of the sample and allow it to hang free at an angle of 90 degrees to the panel surface for 5 minutes.

5.7 Impact Resistance. The retro-reflective sheeting shall comply with the impact resistance requirements contained in ASTM D 4956-05, section 6.10.

5.8 Resistance to Accelerated Outdoor Weathering. The retro-reflective surface of the sheeting shall be weather resistant and show no appreciable cracking, blistering, crazing, or dimensional change after 3 years unprotected outdoor exposure, facing the equator and inclined 45 degrees from the vertical. Following weather exposure, panels shall be washed in a 1% detergent solution for 45 seconds, rinsed thoroughly with clean water, blotted with a soft clean cloth and brought to equilibrium at standard conditions. After cleaning, the coefficient of retro-reflection shall not be less than 80% of the values in Table I and the colors shall conform to the requirements of ASTM D 4956, Table 17. The sample shall:

5.8.1 Show no appreciable evidence of cracking, scaling, pitting, blistering, edge lifting or curling or more than 0.8 mm (1/32 inch) shrinkage or expansion.

5.8.2 Be measured only at angles of: 0.2 degree observation, -4 degree entrance, 1.0 degree observation, -4 degree entrance. Where more than one panel of a color is measured, the coefficient of retro-reflection shall be the average of all determinations.

5.9 Resistance to Heat. The retro-reflective sheeting, applied to a test panel and conditioned as in 4.1, shall be measured at 0.2 degree observation and -4 degree entrance angles and exposed to 71 +/- 3 degrees C (160 +/- 5 degrees F) for 24 hours in an air circulating oven. After heat exposure and conditioning according to provision of Section 4.1, the sheeting shall retain between 85% and 115% of the values measured before exposure.

5.10 General Characteristics and Packaging. The retro-reflective sheeting as supplied shall be of good appearance, free from ragged edges, cracks and extraneous materials, and shall be furnished in either rolls or sheets. When furnished in continuous rolls, the average number of splices shall not be more than 3 per 50 meters (54.7 yd) of material with a maximum of 4 pieces in any 50-meter (45.7 yd) length. Splices shall be butted or overlapped and shall be suitable for continuous application as furnished. When furnished as cut sheets or sign faces, the sheeting shall be packaged flat in accordance with commercially accepted standards. The sheeting shall be packed snugly in corrugated fiberboard cartons, in accordance with commercially accepted standards. Each carton shall clearly stipulate the brand, quantity, size, lot or run number and color. Stored under normal conditions, the retro-reflective sheeting as furnished shall be suitable for use for a minimum period of one year.

6.0 Performance Requirements and Obligations.

6.1 Certification. The sheeting manufacturer shall, upon request, submit with each lot or shipment, a certification that states that the material supplied will meet all the requirements listed herein.

6.2 Field Performance Requirements.

6.2.1 Retro-reflective sheeting, which is, used for vertically mounted traffic control and guidance signs, which are processed and applied to aluminum sign blank materials in accordance with the sheeting manufacturer's recommendations shall perform effectively for a minimum of 12 years from the date of fabrication (ordinary colors); 7 years (fluorescent yellow and fluorescent yellow-green); and 3 years (fluorescent orange). The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions by a driver with normal vision; or (2) the coefficient of retro-reflection, after cleaning, is less than the minimums specified for that sheeting during the period listed.

6.2.1.1 Ordinary colors:
80% of the values listed in Table I up to 7 years and 70% of the values listed in Table I up to 12 years

6.2.1.2. Fluorescent colors (fluorescent yellow and yellow-green): 80% of values listed in Table I up to 5 years and 70% of values listed in Table I up to 7 years

6.2.1.3 Fluorescent Orange
50 % of values listed in Table I for 3 years

6.2.2 All measurements shall be made after sign cleaning according to the sheeting manufacturer's recommendations.

6.2.3 Natural causes include effects of exposure to weather. Natural causes exclude (without limitation) damage from exposure to chemicals, abrasion and other mechanical damage from fasteners used to mount the sign, collisions or mishandling.

6.3 Sheeting Manufacturer's Replacement Obligation

6.3.1 Where it can be shown that the retro-reflective sheeting fails to conform to the performance requirements of Section 6.2, the sheeting manufacturer's sole responsibility and purchaser's and user's exclusive remedy shall be:

6.3.1.1 Ordinary colors: If the failure occurs within the first 7 years from the date of fabrication, the sheeting manufacturer shall, at its expense, restore the sign surface to its original effectiveness. Fluorescent colors (fluorescent yellow and fluorescent yellow-green only): If the failure occurs within the first 5 years from the date of fabrication, the sheeting manufacturer shall, at its expense, restore the sign surface to its original effectiveness.

6.3.1.2 Ordinary colors: If the failure occurs within the 8th through 12th years from the date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting to restore the sign surface to its original effectiveness. Fluorescent colors (fluorescent yellow and fluorescent yellow-green only): If the failure occurs within the 6th or 7th year from the date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting to restore the sign surface to its original effectiveness. Fluorescent Orange: If the failure occurs within 3 years from date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting necessary to restore the sign surface to its original effectiveness.

6.3.1.3 Replacement sheeting shall carry the unexpired warranty of the sheeting it replaces.

6.4 Process Inks. The manufacturer of the sheeting shall manufacture and may offer at no additional or a nominal cost process inks, clears and thinners recommended for the sheeting to meet the performance requirements of this specification, and shall further be responsible for technical assistance in the use of these inks in accordance with section 7.

6.5 Slip Sheet. Slip Sheet paper, if recommended by the sheeting manufacturer for sheeting surface protection or for use in packing, storage or shipping finished signs, may furnish in rolls by the manufacturer at no additional charge or nominal charge in at least equal square footage and in the same widths as the sheeting supplied.

6.6 Washers. Washers, if recommended by the sheeting manufacturer to protect the sign surface from damage by bolts or other fasteners, may be furnished by the manufacturer at no additional charge or a nominal charge.

7.0 Technical Assistance Requirements.

7.1 Instruction and Training. The manufacturer supplying the sheeting requirements shall provide the services of a qualified technician for instruction and training at the primary sign manufacturing facility designated by the agency. This instruction shall be available on a quarterly basis at no additional cost, and shall include but not be limited to, training films, material application, equipment operation, silk screening techniques, packaging, storage and other proven sign shop practices as they apply to the reflective sheeting supplied by the manufacturer, and to assure that the resulting signs can comply with the applicable specifications.

7.2 Equipment. The manufacturer supplying the retro-reflective sheeting requirements shall provide service for sheeting application equipment of their manufacture, certify that trained personnel will be available on 72 hours notice to render such service, and shall stock authorized parts for their sheeting application equipment. "Service" is understood to mean the capability of calibration and troubleshooting, as well as the training and retraining of personnel as required.

8.0 For the product 3910/3914 - Flexible Reflective Sheeting with Pressure Sensitive Adhesive for Reflectorizing Reboundable Plastic Substrate Work Zone Traffic Control Devices - 4" or 6". Colors: White and Orange." This product must meet the specification as outlined in the

Specification for Series 3910 for use on Reboundable Plastic Traffic Control Devices, 3M Document No.: 75-0300-7306-0, dated May 1999.

9.0 All transparent process colors to be compatible with the specified sheetings and shall be of the type and quality recommended as a Matched Component System (MCS), by the manufacturer of the reflective sheeting (No substitutes will be accepted). Spec. No.: DG3 – 82006

FORM # 9

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Lightle Enterprises of Ohio, LLC
Address: 22 E. Springfield St. P.O Box 329
Frankfort, Ohio 45628
Phone #: 740-998-5363
Email: dlightle@lightleenterprises.com

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	DAILY UNIT PRICE	TOTAL PRICE
1	Road Work Ahead Sign	10	Each	$ NO	$ BID
2	End Road Work Sign (G20-2)	10	Each	$	$
3	Lane Ends Merge Left Sign (W9-2L)	2	Each	$	$
4	Lane Ends Merge Right Sign (W9-2R)	2	Each	$	$
5	Left Lane Closed Ahead Sign (W20-5L)	2	Each	$	$
6	Right Lane Closed Ahead Sign (W20-5R)	2	Each	$	$
7	Merge Left Symbol Sign (W4-2L)	2	Each	$	$
8	Merge Right Symbol Sign (W4-2R)	2	Each	$	$
9	Two-Way Directional Arrow Symbol Sign (W6-3D)	2	Each	$	$

10	Road Closed Ahead Sign (W20-3)	2	Each	$ N/A	$ Bid
11	Detour Ahead Sign (W20-2)	2	Each	$	$
12	Detour Left Sign (M4-9L)	10	Each	$	$
13	Detour Right Sign (M4-9R)	10	Each	$	$
14	End Detour Sign (M4-8a)	4	Each	$	$
15	Road Closed Sign (R11-2)	20	Each	$	$
16	No Left Turn Symbol Sign (R3-1L)	5	Each	$	$
17	No Right Turn Symbol Sign (R3-1R)	5	Each	$	$
18	Right Lane Must Turn Right Sign (R3-7)	2	Each	$	$
19	42" Channelizing Cones	100	Each	$	$
20	Sign Stands	40	Each	$	$
21	Flashing Warning Lights	100	Each	$	$
22	Flashing Arrow Panel	1	Each	$	$
23	Changeable Message Sign	1	Each	$	$
24	Portable Median Barrier	20	Each	$	$
25	Free Standing Plastic Drums	100	Each	$	$
26	Traffic Control Device Installation Service	8	Hour	$	$
27	Traffic Control Device Removal Service	4	Hour	$	$
			TOTAL	**$** N/A	**$** Bid

FORM # 13

DECORATIVE STREET NAME SIGNS AND POSTS

BID TYPE: LINE ITEM

All street sign faces, numbers, letters and related materials shall be in accordance with the latest edition of Manual of Uniform Traffic Control Devices, the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation, and the City of Gluckstadt, Department of Public Works, Specifications for Finished Traffic Signs. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid prices shall be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Lightle Enterprises of Ohio, LLC
Address: 22 E. Springfield St. P.O. Box 329
Frankfort, Ohio 45628
Phone #: 740-998-5363
Email: dlightle@lightleenterprises.com

ITEM NO.	ITEM DESCRIPTION	SIZE	PROPOSAL QUANTITY	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	$ No Bid
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	$

The sign blank shall be a single piece of smooth cut aluminum form ASTM B-209 Alloy 5052-H36, 5052- H38, 5154-H38 or 6061-T6 sheets in 0.080-inch thickness. The aluminum shall be degreased and lightly acid etched before the sign sheeting is applied. The sign sheeting shall be applied to the panels in accordance with the recommendations of the Retroflective sheeting manufacturer.

The decorative street name signs shall be finished on both sides. The colors of the decorative street name signs shall match the existing decorative street name signs. The decorative signpost shall be painted with series 10 Tnemec primer (rust) and series 23 Enduratone (black) or approved equal. The signs and posts shall be free from all defects for a period of twelve months from delivery to the City of Gluckstadt. Street names will be provided with post and sign orders.

The Mast Arm Street Name Sign Mounting Brackets shall be Pelco Model No. AS-0144 or AS-0142 with a 144-inch cable length or approved equal prior to bid opening. Sign Mounting Clamps shall be "Mast-O-Bracket" Model No. RPBOHMWCMZ8300 for 8-inch clamps and "Mast-O-Bracket" Model No. RPBOHMWCMZ8301 for 16-inch clamps. The number of sign mounting clamps will be determined by the manufacturer's recommendation based on the length of the sign being installed. Gusset tube for overhead mast arm sign mounting shall be 1-1/2-inch diameter, no slot, Schedule 40 metal pipe.

The above will comply with the specifications included in the "Instructions to Bidders", with any and all exceptions noted in a separate document.

City of Gluckstadt Standard Post-Mount Street Name Signs

SIGN SPECS
Size (W x H)

30 X 12.57

Radius Corners MADISON

Hole Size _____

Location _____

SUBSTRATE

Aluminum [X]
ACM ☐
Coroplast ☐
Magnetic ☐
Other _____
Thickness .080
Single face D
Double face D[]

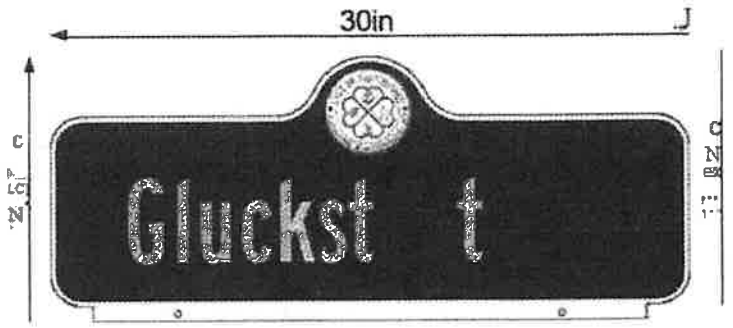
BORDER

Inset
Edge IX]
None D

FONT USED
FHWA Series B

SHEETING
Vinyl ☐
Engineer Grade D
High Intensity [X]
Diamond Grade 3 D
Other

Color:
White IX] **Orange** D
Yellow ☐
Ye. FloUIG. Other ☐



The ARTWORK for this logo was Not Vector so
The colors cannot be changed to match the other colors.
We will printed it as is.

30" MADISON Punch & Radius. Polo Green and Camel on White HIP with DIGITAL LOGO OF .080 aluminum

GRANITE RE, INC.

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Lightle Enterprises of Ohio, LLC,
22 E Springfield St, Frankfort, OH 45628,
as principal, hereinafter called the Principal, and **Granite Re, Inc., 14001 Quailbrook Drive, Oklahoma City, OK 73134,** a corporation duly organized under the laws of the State of Minnesota as Surety, hereinafter called the Surety, are held and firmly bound unto City of Gluckstadt,
107 Lone Wolf Dr., Madison, MS 39110,
as Obligee, hereinafter called the Obligee, in the sum of **** Five Percent of Bid Amount (5%) ****
for 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

Project: DG Traffic Signs and Posts

Bid Date: 08/19/2025

The conditions of this Bond are such that if the Obligee accepts the bid of the Principal within the time specified in the bid documents or within such time period as may be agreed to by the Obligee and Principal, and the Principal either (1) enters into a contract with the Obligee 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 Obligee, 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 Obligee the difference, not to exceed the amount of this Bond, 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. The Surety hereby waives any notice of an agreement between the Obligee and Principal to extend the time in which the Obligee 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, and the Obligee and Principal shall obtain the Surety's consent for an extension beyond sixty (60) days.

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 08/19/2025.

Witness

Lightle Enterprises of Ohio, LLC

Title Member (SEAL)

Granite Re, Inc.

Hugh Weeks, Attorney-in-Fact (SEAL)

GRANITE RE, INC. CORPORATE SEAL MINNESOTA

GR0614-2

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

HUGH WEEKS its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

HUGH WEEKS may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Assistant Secretary, this 31st day of July, 2023.

Kenneth D. Whittington, President

Kyle P. McDonald, Assistant Secretary

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)

On this 31st day of July, 2023, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Assistant Secretary of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Assistant Secretary of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Assistant Secretary, respectively, of the Company.

My Commission Expires:
April 21, 2027
Commission #: 11003620

Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Assistant Secretary of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

> "RESOLVED, that the President, any Vice President, the Assistant Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this August 19, 2025.

Kyle P. McDonald, Assistant Secretary

GR-40 Ed. 06-24

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 9

Temporary Traffic Control Services
Delivered to City
October 1, 2025 - September 30, 2026

Bid Type: Total Base Bid

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Traffic Control Products Co., Inc DAILY UNIT PRICE	BIDDER Traffic Control Products Co., Inc TOTAL PRICE	BIDDER DAILY UNIT PRICE	BIDDER TOTAL PRICE	BIDDER DAILY UNIT PRICE	BIDDER 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 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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

#9 Temporary Traffic Control Services
City of Gluckstadt, Mississippi
Bid Opening: Tuesday, August 19th, 2025 at 10:00 AM



Traffic Control Products Co., Inc.
P.O. Box 820, Brandon, MS 39043
235 Excell Drive, Pearl, MS 39208
License Number: 06079-SC

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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 15th day of August, 20 25

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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.

FORM # 9

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, 2025 THRU SEPTEMBER 30, 2026.

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

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, Mississippi
Lone Wolf Drive, Madison, MS 39110
as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Temporary Traffic Control Services, Temporary Painted Traffic Markings, and Permanent Thermoplastic Pavement Markings

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 19th day of August , 2025

Ryan Reynolds
(Witness)

Traffic Control Products Co., Inc.
(Principal) (Seal)
By: Wendy R Cochran President
(Title)

(Witness)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA SEAL

Travelers Casualty and Surety Company of America
(Surety) (Seal)
By: Fielden Mitts
Attorney-in-Fact Fielden Mitts (Title)

TRAVELERS

Travelers Casualty and Surety Company of A
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

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 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 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 **4th** day of **March, 2024.**

SEAL SEAL SEAL SEAL

State of Connecticut

City of Hartford ss.

By: _____
Bryce Grissom, Senior Vice President

On this the **4th** day of **March, 2024**, before me personally appeared **Bryce Grissom**, 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**

NOTARY PUBLIC

_____
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 August 19, 2025 .

SEAL SEAL SEAL SEAL

_____
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.

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 10

Temporary Painted Traffic Markings
Delivered to City
October 1, 2025 - September 30, 2026

Bid Type: Total Combined Bid Price Items 3 & 5

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Traffic Control Products Co., Inc UNIT PRICE	BIDDER Traffic Control Products Co., Inc TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE	BIDDER UNIT PRICE	BIDDER 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

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

#10 Temporary Painted Traffic Markings
City of Gluckstadt, Mississippi
Bid Opening: Tuesday, August 19th, 2025 at 10:00 AM



Traffic Control Products Co., Inc.
P.O. Box 820, Brandon, MS 39043
235 Excell Drive, Pearl, MS 39208
License Number: 06079-SC

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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 15th day of August, 20 25

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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.

FORM # 10

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, 2025 THRU SEPTEMBER 30, 2026.

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

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, Mississippi
Lone Wolf Drive, Madison, MS 39110
as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Temporary Traffic Control Services, Temporary Painted Traffic Markings, and Permanent Thermoplastic Pavement Markings

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 19th day of August , 2025

Ryan Reynolds
(Witness)

Traffic Control Products Co., Inc.
(Principal) (Seal)
By: Wendy R Cochran President
(Title)

(Witness)

SEAL

Travelers Casualty and Surety Company of America
(Surety) (Seal)
By: Fielden Mitts
Attorney-in-Fact Fielden Mitts (Title)

AIA DOCUMENT A310 • BID BOND • AIA • FEBRUARY 1970 ED. • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

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 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 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 **4th** day of **March, 2024.**

SEAL SEAL SEAL SEAL

State of Connecticut

City of Hartford ss.

By: Bryce Grissom, Senior Vice President

On this the **4th** day of **March, 2024**, before me personally appeared **Bryce Grissom**, 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**

NOTARY PUBLIC

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 August 19, 2025

SEAL SEAL SEAL SEAL

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.

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 11

Permanent Thermoplastic Pavement Markings
Delivered to City
October 1, 2025 - September 30, 2026

Bid Type: Total Base Bid

				BIDDER Traffic Control Products Co., Inc		BIDDER		BIDDER	
ROADWAY 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 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	$ 8,000.00	$	$	$	$

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 mill 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 mill 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	$	$	$	
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**	**$**	**$**	**$**	**$**

CERTIFICATION OF LOW BID

PERMANENT THERMOPLASTIC PAVEMENT

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

#11 Permanent Thermomplastic Pavement Markings
City of Gluckstadt, Mississippi
Bid Opening: Tuesday, August 19th, 2025 at 10:00 AM



Traffic Control Products Co., Inc.
P.O. Box 820, Brandon, MS 39043
235 Excell Drive, Pearl, MS 39208
License Number: 06079-SC

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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 15th day of August, 20 25

Traffic Control Products Co., Inc.
(Bidder)

By: Wendy R. Garner

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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.

FORM # 11

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, 2025 THRU SEPTEMBER 30, 2026.

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 mill 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 mill 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, Mississippi
Lone Wolf Drive, Madison, MS 39110
as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Temporary Traffic Control Services, Temporary Painted Traffic Markings, and Permanent Thermoplastic Pavement Markings

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 19th day of August , 2025

Ryan Reynolds
(Witness)

Traffic Control Products Co., Inc.
(Principal) (Seal)
By: Wendy R Cochran President
(Title)

(Witness)

SEAL

Travelers Casualty and Surety Company of America
(Surety) (Seal)
By: Fielden Mitts
Attorney-in-Fact Fielden Mitts (Title)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company

POWER OF ATTORNEY

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 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 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 **4th** day of **March, 2024.**

SEAL SEAL SEAL SEAL

State of Connecticut

City of Hartford ss.

By: _____
Bryce Grissom, Senior Vice President

On this the **4th** day of **March, 2024,** before me personally appeared **Bryce Grissom,** 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**

NOTARY PUBLIC

_____
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 August 19, 2025 .

SEAL SEAL SEAL SEAL

_____
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.

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 12

Heat Fused Durable Retroflective Preformed Pavement Markings

Delivered to City

October 1, 2025 - September 30, 2026

Bid Type: Total Base Bid

ROADWAY PAVEMENT MARKINGS				BIDDER Preform, LLC		BIDDER		BIDDER	
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	$ 129.00	$ 129.00	$	$	$	$
2	Curved Arrow Left 8’2 x 6’3”	1	Each	$ 149.63	$ 149.63	$	$	$	$
3	Curved Arrow Right 8’2 x 6’3”	1	Each	$ 149.63	$ 149.63	$	$	$	$
4	Combination Arrow Left 13’1”x7’4”	1	Each	$ 270.75	$ 270.75	$	$	$	$
5	Combination Arrow Right 13’1”x7’4”	1	Each	$ 270.75	$ 270.75	$	$	$	$
6	Drop Lane Arrow Left 18’ x 5’8”	1	Each	$ 385.88	$ 385.88	$	$	$	$
7	Shark Teeth Yield Symbol 12”x18”	1	Each	$ 9.68	$ 9.68	$	$	$	$
8	AHEAD 8’	1	Each	$ 276.21	$ 276.21	$	$	$	$
9	BIKE 4’	1	Each	$ 146.81	$ 146.81	$	$	$	$
10	LANE 4’	1	Each	$ 151.07	$ 151.07	$	$	$	$
11	MPH 8’	1	Each	$ 179.01	$ 179.01	$	$	$	$
12	ONLY 4’	1	Each	$ 154.31	$ 154.31	$	$	$	$
13	ONLY 8’	1	Each	$ 226.80	$ 226.80	$	$	$	$

14	RXR *See note below	1	Each	$ 413.10	$ 413.10	$	$	$	
15	SCHOOL 8’	1	Each	$ 340.20	$ 340.20	$	$	$	$
16	STOP 8’	1	Each	$ 218.30	$ 218.30	$	$	$	$
17	Handicap 40”x40” (White & Blue)	1	Each	$ 128.81	$ 128.81	$	$	$	$
18	AL Bicycle Design w/Man 6’6”x3’4”	1	Each	$ 135.98	$ 135.98	$	$	$	$
19	Bike Lane w/Man 24”x12”	1	Each	$ 42.60	$ 42.60	$	$	$	$
20	Bicycle Desig. Lane w/Man 4’x2’	1	Each	$ 94.35	$ 94.35	$	$	$	$
21	Bicycle Desig.Lane W/Man 6’6”x3’4”	1	Each	$ 135.98	$ 135.98	$	$	$	$
22	Bicycle Desig Lane W/Man 8’x4’	1	Each	$ 162.56	$ 162.56	$	$	$	$
Thermoplastic Line (White, Blue, or Yellow) (125 mil Thickness) (Flat Sections)									
23	4" Width	90	L.F.	$ 1.70	$ 153.00	$	$	$	$
24	8” Width	45	L.F.	$ 3.38	$ 152.10	$	$	$	$
25	12" Width	30	L.F.	$ 5.08	$ 152.40	$	$	$	$
26	16" Width	30	L.F.	$ 10.16	$ 304.80	$	$	$	$
27	24" Width	15	L.F.	$ 10.16	$ 152.40	$	$	$	$
Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (Rolls)									
28	4" Width	1	L.F.	$ 1.84	$ 1.84	$	$	$	$
29	12" Width	1	L.F.	$ 5.52	$ 5.52	$	$	$	$
30	16" Width	1	L.F.	$ 9.62	$ 9.62	$	$	$	$
31	24" Width	1	L.F.	$ 14.15	$ 14.15	$	$	$	$
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	NO BID	$	$	$	$	$
Blackout Material									
33	Black, 12”x3’ x 125 mil	1	Each	$ 13.95	$ 13.95	$	$	$	$

TOTAL	$	$ 5,131.19	$	$	$

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

100% Recycled fiber
80% Post-Consumer

ROXANNE BROWN
512-736-5282
PREFORM LLC - ROX
1213 GRANDE MESA DR
GEORGETOWN TX 78626

LTR

SHIP TO: AMBER TROTTER
769-567-1758
CITY OF GLUCKSTADT
SEALED BID DUE 8-19-25 @ 10AM
107 LONE WOLF DRIVE
GLUCKSTADT MS 39110

MS 391 6-88

UPS NEXT DAY AIR
TRACKING #: 1Z 666 69X 01 3770 6647

BILLING: P/P

XOL 25.08.15 NV45 33.0A 08/2025*

1 OF 1

SEALED Bid:
FORM #13- Heat Fused Durable
Retro-flective Preformed
Pavement Markings
Due 8-19-25 @ 10 am

171604 8/18 BP

Visit **ups.com** for details on our privacy practices.

Visit **ups.com**® or call **1-800-PICK-UPS**® (1-800-742-5877)
to schedule a pickup or find a drop off location near you.

Do not use this envelope for:

Apply shipping documents on this side.

This envelope is for use with the following services:

UPS Next Day Air®
UPS Worldwide ExpressSM
UPS 2nd Day Air®

Domestic Shipments
- To qualify for the Let
correspondence, urgi
weigh 8 oz. or less. I
those listed or weigh

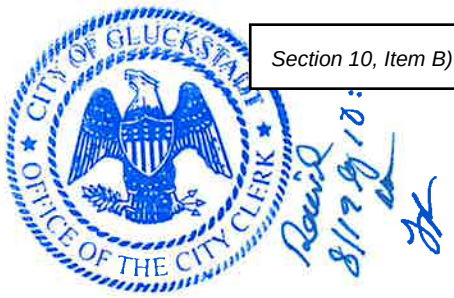
International Shipme
- The UPS Express Env
value. Certain countr
ups.com/importexpc
- To qualify for the Let
UPS Express Envelop

Note: Express Envelo
containing sensitive p
or cash equivalent.

Shipping Notice — Carriage hereunder may be subject to the rules relating to liability and other terms and/or conditions established by the Convention for the Unification of Certain Rules Relating to International Carriage by Air (the "Warsaw Convention") and/or on the Contract for the International Carriage of Goods by Road (the "CMR Convention"). These commodities, technology or ... were exported from the U.S. in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

01019... / 4/14 PAC United Parcel Service

United Parcel Service.



BID FORM

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

From: Preform, LLC
(Name)
PO Box 269
(Address)
St. Augustine, FL 32085-0269

bids@preform.us
(Email Address)
888-826-5161, x4 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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 15th day of August, 2025

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

FORM # 12

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Preform, LLC
Address: PO Box 269
St. Augustine, FL 32085-0269
Phone #: 888-826-5161, x4 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	$ 129.00	$ 129.00
2	Curved Arrow Left 8'2 x 6'3"	1	Each	$ 149.63	$ 149.63
3	Curved Arrow Right 8'2 x 6'3"	1	Each	$ 149.63	$ 149.63
4	Combination Arrow Left 13'1"x7'4"	1	Each	$ 270.75	$ 270.75
5	Combination Arrow Right 13'1"x7'4"	1	Each	$ 270.75	$ 270.75
6	Drop Lane Arrow Left 18' x 5'8"	1	Each	$ 385.88	$ 385.88
7	Shark Teeth Yield Symbol 12"x18"	1	Each	$ 9.68	$ 9.68
8	AHEAD 8'	1	Each	$ 276.21	$ 276.21
9	BIKE 4'	1	Each	$ 146.81	$ 146.81
10	LANE 4'	1	Each	$ 151.07	$ 151.07
11	MPH 8'	1	Each	$ 179.01	$ 179.01
12	ONLY 4'	1	Each	$ 154.31	$ 154.31
13	ONLY 8'	1	Each	$ 226.80	$ 226.80
14	RXR *See note below	1	Each	$ 413.10	$ 413.10
15	SCHOOL 8'	1	Each	$ 340.20	$ 340.20
16	STOP 8'	1	Each	$ 218.30	$ 218.30
17	Handicap 40"x40" (White & Blue)	1	Each	$ 128.81	$ 128.81
18	AL Bicycle Design w/Man 6'6"x3'4"	1	Each	$ 135.98	$ 135.98
19	Bike Lane w/Man 24"x12"	1	Each	$ 42.60	$ 42.60
20	Bicycle Desig. Lane w/Man 4'x2'	1	Each	$ 94.35	$ 94.35

21	Bicycle Desig.Lane W/Man 6'6"x3'4"	1	Each	$ 135.98	$ 135.98
22	Bicycle Desig Lane W/Man 8'x4'	1	Each	$ 162.56	$ 162.56
Thermoplastic Line (White, Blue, or Yellow) (125 mil Thickness) (Flat Sections)					
23	4" Width	90	L.F.	$ 1.70	$ 153.00
24	8" Width	45	L.F.	$ 3.38	$ 152.10
25	12" Width	30	L.F.	$ 5.08	$ 152.40
26	16" Width	30	L.F.	$ 10.16	$ 304.80
27	24" Width	15	L.F.	$ 10.16	$ 152.40
Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (Rolls)					
28	4" Width	1	L.F.	$ 1.84	$ 1.84
29	12" Width	1	L.F.	$ 5.52	$ 5.52
30	16" Width	1	L.F.	$ 9.62	$ 9.62
31	24" Width	1	L.F.	$ 14.15	$ 14.15
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	$ NO BID	$ NO BID
Blackout Material					
33	Black, 12"x3' x 125 mil	1	Each	$ 13.95	$ 13.95
			TOTAL	$	$ 5,131.19

*RXR Contains (2) 6' "R" Letter and 16"x3' strips for the "X"

Preform, LLC Bid Notes:
Roll pricing is based on supplying 90 mil. thickness.
Prices listed are at the bid stated Unit of Measure.
Items sold in Preform, LLC standard package quantity increments.
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.

BID FORM

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

From: Preform, LLC
(Name)
PO Box 269
(Address)
St. Augustine, FL 32085-0269

bids@preform.us
(Email Address)
888-826-5161, x4 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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 15th day of August, 2025

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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

FORM # 12

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Preform, LLC
Address: PO Box 269
St. Augustine, FL 32085-0269
Phone #: 888-826-5161, x4 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	$ 129.00	$ 129.00
2	Curved Arrow Left 8'2 x 6'3"	1	Each	$ 149.63	$ 149.63
3	Curved Arrow Right 8'2 x 6'3"	1	Each	$ 149.63	$ 149.63
4	Combination Arrow Left 13'1"x7'4"	1	Each	$ 270.75	$ 270.75
5	Combination Arrow Right 13'1"x7'4"	1	Each	$ 270.75	$ 270.75
6	Drop Lane Arrow Left 18' x 5'8"	1	Each	$ 385.88	$ 385.88
7	Shark Teeth Yield Symbol 12"x18"	1	Each	$ 9.68	$ 9.68
8	AHEAD 8'	1	Each	$ 276.21	$ 276.21
9	BIKE 4'	1	Each	$ 146.81	$ 146.81
10	LANE 4'	1	Each	$ 151.07	$ 151.07
11	MPH 8'	1	Each	$ 179.01	$ 179.01
12	ONLY 4'	1	Each	$ 154.31	$ 154.31
13	ONLY 8'	1	Each	$ 226.80	$ 226.80
14	RXR *See note below	1	Each	$ 413.10	$ 413.10
15	SCHOOL 8'	1	Each	$ 340.20	$ 340.20
16	STOP 8'	1	Each	$ 218.30	$ 218.30
17	Handicap 40"x40" (White & Blue)	1	Each	$ 128.81	$ 128.81
18	AL Bicycle Design w/Man 6'6"x3'4"	1	Each	$ 135.98	$ 135.98
19	Bike Lane w/Man 24"x12"	1	Each	$ 42.60	$ 42.60
20	Bicycle Desig. Lane w/Man 4'x2'	1	Each	$ 94.35	$ 94.35

21	Bicycle Desig.Lane W/Man 6'6"x3'4"	1	Each	$ 135.98	$ 135.98
22	Bicycle Desig Lane W/Man 8'x4'	1	Each	$ 162.56	$ 162.56
Thermoplastic Line (White, Blue, or Yellow) (125 mil Thickness) (Flat Sections)					
23	4" Width	90	L.F.	$ 1.70	$ 153.00
24	8" Width	45	L.F.	$ 3.38	$ 152.10
25	12" Width	30	L.F.	$ 5.08	$ 152.40
26	16" Width	30	L.F.	$ 10.16	$ 304.80
27	24" Width	15	L.F.	$ 10.16	$ 152.40
Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (Rolls)					
28	4" Width	1	L.F.	$ 1.84	$ 1.84
29	12" Width	1	L.F.	$ 5.52	$ 5.52
30	16" Width	1	L.F.	$ 9.62	$ 9.62
31	24" Width	1	L.F.	$ 14.15	$ 14.15
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	$ NO BID	$ NO BID
Blackout Material					
33	Black, 12"x3' x 125 mil	1	Each	$ 13.95	$ 13.95
			TOTAL	$	$ 5,131.19

*RXR Contains (2) 6' "R" Letter and 16"x3' strips for the "X"

Preform, LLC Bid Notes:
Roll pricing is based on supplying 90 mil. thickness.
Prices listed are at the bid stated Unit of Measure.
Items sold in Preform, LLC standard package quantity increments.
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

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 13

Decorative Street Name Signs & Posts
Delivered to City
October 1, 2025 - September 30, 2026

Bid Type: Line Item

ITEM NO.	ITEM DESCRIPTION	SIZE	PROPOSAL QUANTITY	BIDDER Custom Products Corp. UNIT PRICE	BIDDER UNIT PRICE	BIDDER 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	$ 138.01	$	$
2	Decorative Street Name Post Complete Assembly (Double Arm)	12’	1	$ 395.93	$	$
3	Mast Arm Street Name Sign	Varies	1	$ 27.48	$	$
4	Mast Arm Street Name Sign Mounting Bracket	Each	1	NO BID	$	$
5	8-inch Sign Mounting Clamp	Each	1	NO BID	$	$
6	16-inch Sign Mounting Clamp	Each	1	NO BID	$	$
7	Gusset Tube	L.F.	1	NO BID	$	$
8	Decorative Street Name Post	Each	1	$ 115.06	$	$
9	Decorative Street Name Finial Top	Each	1	$ 58.90	$	$
10	Decorative Street Name Single Bracket	Each	1	$ 87.71	$	$

CERTIFICATION OF LOW BID

DECORATIVE STREET NAME SIGNS & POSTS

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

PRODUCTS CORPORATION
P.O. Box 54091
JACKSON, MS 39288-4091

Received
7/28/25
Amber Tyw
Trotter

City of Gluckstadt
Attn: Amber Trotter
107 Lone Wolf Dr
Gluckstadt, MS 39110

Sealed Bid
Decorative Street Name Signs & Posts
Opens: August 19th, 2025 @ 10am

BID FORM



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

From: Custom Products Corporation
(Name)
PO Box 54091
(Address)
Jackson MS 39288
heidi@cpasigns.com
(Email Address)
8003671492
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 28 day of July, 2025

Custom Products Corporation
(Bidder)

By: Heidi McGee

Bid Manager
(Title)

(Signature)

FORM # 13

DECORATIVE STREET NAME SIGNS AND POSTS

BID TYPE: LINE ITEM

All street sign faces, numbers, letters and related materials shall be in accordance with the latest edition of Manual of Uniform Traffic Control Devices, the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation, and the City of Gluckstadt, Department of Public Works, Specifications for Finished Traffic Signs. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid prices shall be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: CUSTOM PRODUCTS CORP
Address: P.O. BOX 54091
JACKSON, MS 39288-4091

Phone #: 8003671492
Email: heidi@cpcsigns.com

ITEM NO.	ITEM DESCRIPTION	SIZE	PROPOSAL QUANTITY	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	$ 138.01
2	Decorative Street Name Post Complete Assembly (Double Arm)	12'	1	$395.93
3	Mast Arm Street Name Sign	Varies	1	$27.48
4	Mast Arm Street Name Sign Mounting Bracket	Each	1	$ NOBID
5	8-inch Sign Mounting Clamp	Each	1	$ NOBID
6	16-inch Sign Mounting Clamp	Each	1	$ NOBID
7	Gusset Tube	L.F.	1	$ NOBID
8	Decorative Street Name Post	Each	1	$ 115.06
9	Decorative Street Name Finial Top	Each	1	$ 58.90
10	Decorative Street Name Single Bracket	Each	1	$ 87.71

*Per Square Foot price.

The sign blank shall be a single piece of smooth cut aluminum form ASTM B-209 Alloy 5052-H36, 5052- H38, 5154-H38 or 6061-T6 sheets in 0.080-inch thickness. The aluminum shall be degreased and lightly acid etched before the sign sheeting is applied. The sign sheeting shall be applied to the panels in accordance with the recommendations of the Retroflective sheeting manufacturer.

The decorative street name signs shall be finished on both sides. The colors of the decorative street name signs shall match the existing decorative street name signs. The decorative signpost shall be painted with series 10 Tnemec primer (rust) and series 23 Enduratone (black) or approved equal. The signs and posts shall be free from all defects for a period of twelve months from delivery to the City of Gluckstadt. Street names will be provided with post and sign orders.

The Mast Arm Street Name Sign Mounting Brackets shall be Pelco Model No. AS-0144 or AS-0142 with a 144-inch cable length or approved equal prior to bid opening. Sign Mounting Clamps shall be "Mast-O-Bracket" Model No. RPBOHMWCMZ8300 for 8-inch clamps and "Mast-O-Bracket" Model No. RPBOHMWCMZ8301 for 16-inch clamps. The number of sign mounting clamps will be determined by the manufacturer's recommendation based on the length of the sign being installed. Gusset tube for overhead mast arm sign mounting shall be 1-1/2-inch diameter, no slot, Schedule 40 metal pipe.

The above will comply with the specifications included in the "Instructions to Bidders", with any and all exceptions noted in a separate document.

City of Gluckstadt Standard Post-Mount Street Name Signs

SIGN SPECS
Size (W x H)

30 x 12.57

Radius Corners MADISON

Hole Size _____

Location _____

SUBSTRATE

Aluminum [X]
ACM ☐
Coroplast ☐
Magnetic ☐
Other _____
Thickness .080

Single face D
Double face D[]

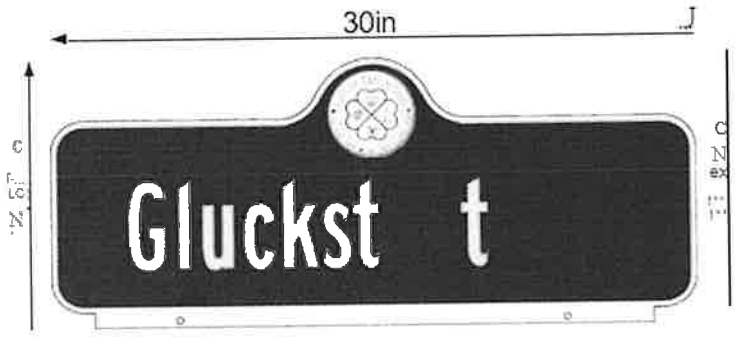
BORDER

Inset
Edge [X]
None D

FONT USED
FHWA Series B

SHEETING
Vinyl ☐
Engineer Grade D
High Intensity [X]
Diamond Grade 3 D
Other

Color:
White [X] Orange D
Yellow Lim. Or. Flo. ☐
Ye. FloUIG. Other ☐



The ARTWORK for this logo was Not Vector so
The colors cannot be changed to match the other colors.
We will printed it as is.

30" MADISON Punch & Radius Polo Green and Camel on White HIP with DIGITAL LOGO OF .080 aluminum

(09

BID FORM

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

From: Custom Products Corporation
(Name)
PO Box 54091
(Address)
Jackson MS 39288
heidi@cpasigns.com
(Email Address)
8003671492
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 28 day of JULY, 2025

Custom Products Corporation
(Bidder)

By: Heidi McGee
Bid Manager
(Title)

(Signature)

FORM # 13

DECORATIVE STREET NAME SIGNS AND POSTS

BID TYPE: LINE ITEM

All street sign faces, numbers, letters and related materials shall be in accordance with the latest edition of Manual of Uniform Traffic Control Devices, the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation, and the City of Gluckstadt, Department of Public Works, Specifications for Finished Traffic Signs. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.
Bid prices shall be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: CUSTOM PRODUCTS CORP
Address: P.O. BOX 54091
JACKSON, MS 39288-4091
Phone #: 8003671492
Email: heidi@cpcsigns.com

ITEM NO.	ITEM DESCRIPTION	SIZE	PROPOSAL QUANTITY	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	$ 138.01
2	Decorative Street Name Post Complete Assembly (Double Arm)	12'	1	$395.93
3	Mast Arm Street Name Sign	Varies	1	$27.48
4	Mast Arm Street Name Sign Mounting Bracket	Each	1	$ NOBID
5	8-inch Sign Mounting Clamp	Each	1	$ NOBID
6	16-inch Sign Mounting Clamp	Each	1	$ NOBID
7	Gusset Tube	L.F.	1	$ NOBID
8	Decorative Street Name Post	Each	1	$ 115.06
9	Decorative Street Name Finial Top	Each	1	$ 58.90
10	Decorative Street Name Single Bracket	Each	1	$ 87.71

*Per square foot price.

The sign blank shall be a single piece of smooth cut aluminum form ASTM B-209 Alloy 5052-H36, 5052- H38, 5154-H38 or 6061-T6 sheets in 0.080-inch thickness. The aluminum shall be degreased and lightly acid etched before the sign sheeting is applied. The sign sheeting shall be applied to the panels in accordance with the recommendations of the Retroflective sheeting manufacturer.

The decorative street name signs shall be finished on both sides. The colors of the decorative street name signs shall match the existing decorative street name signs. The decorative signpost shall be painted with series 10 Tnemec primer (rust) and series 23 Enduratone (black) or approved equal. The signs and posts shall be free from all defects for a period of twelve months from delivery to the City of Gluckstadt. Street names will be provided with post and sign orders.

The Mast Arm Street Name Sign Mounting Brackets shall be Pelco Model No. AS-0144 or AS-0142 with a 144-inch cable length or approved equal prior to bid opening. Sign Mounting Clamps shall be "Mast-O-Bracket" Model No. RPBOHMWCMZ8300 for 8-inch clamps and "Mast-O-Bracket" Model No. RPBOHMWCMZ8301 for 16-inch clamps. The number of sign mounting clamps will be determined by the manufacturer's recommendation based on the length of the sign being installed. Gusset tube for overhead mast arm sign mounting shall be 1-1/2-inch diameter, no slot, Schedule 40 metal pipe.

The above will comply with the specifications included in the "Instructions to Bidders", with any and all exceptions noted in a separate document.

City of Gluckstadt Standard Post-Mount Street Name Signs

SIGN SPECS
Size (W x H)

30 x 12.57

Radius Corners MADISON

Hole Size

Location

SUBSTRATE

Aluminum [X]
ACM ☐
Coroplast ☐
Magnetic ☐
Other

Thickness .080

Single face D
Double face D[]

BORDER

Inset
Edge IX]
None D

FONT USED

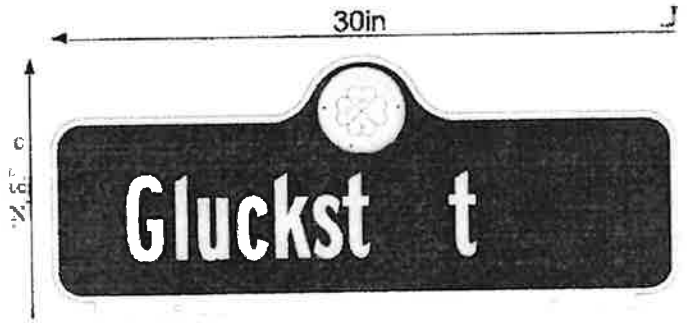
FHWA Series B

SHEETING

Vinyl ☐
Engineer Grade D
High Intensity IX]
Diamond Grade 3 D
Other

Color:

White IX] Orange D
Yellow ☐
Ye. FloUIG. Other ☐



The ARTWORK for this logo was Not Vector so
The colors cannot be changed to match the other colors
We will printed it as is.

30" MADISON Punch & Radius Polo Green and Camel on White HIP with DIGITAL LOGO OF .080 aluminum

Traffic Control Devices · Custom Graphics · Sign Shop Supplies

City of Gluckstadt

Hello.

Per your request, enclosed is CPC's response to your bid# Decorative Street Name Signs & Post. Thank you in advance for keeping us in mind for all future bids associated with street and traffic signs, and other industry-related products (traffic safety and work zone, roll-up signs, pavement markers, channelizers, and more...). A copy of our catalog is enclosed for your convenience. Please visit our website for more detailed information: www.cpcsigns.com .

Once your bid has been awarded, we would appreciate if you will please forward a copy of your bid tabulations to Heidi@cpcsigns.com or fax 800-206-3444. This information will assist us to help stay competitive on future bids and price quote requests.

In the meantime, to provide you with background, CPC is a 3rd generation sign manufacturer located in Jackson, MS. We have a successful history of serving businesses like yours since 1985. What sets CPC apart? Our integrity and willingness to go the extra mile to help our customers. Our employees are encouraged and trained to conduct business in a way that follows the golden rule. We constantly refine our processes and inventory to better serve our customers. Contact CPC today and experience our way of doing business firsthand.

Please contact us when we can assist you with placing orders, getting quotes, or answering questions. Thank you for taking time to learn about Custom Products. We look forward to working with you for all your sign and traffic-control requirements.

Sincerely,

Heidi McGee
Governmental Bid Manager & Account Specialist

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 14

Bid Type: Line Item

Vehicle Loop Assemblies
Delivered to City
October 1, 2025 - September 30, 2026

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Lewis Electric, INC. UNIT PRICE	BIDDER Lewis Electric, INC. TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE	BIDDER UNIT PRICE	BIDDER TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	$ 25.00	$ 4,500.00	$	$	$	$
2	Probe Point Detection Units (Paired)	2	Each	NO BID	NO BID	$	$	$	$
			TOTAL		$ 4,500.00		$		$

14 Loop Assemblies

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

CITY OF GLUCKSTADT
OFFICE OF THE CITY CLERK
8/19/25

LEWIS ELECTRIC, INC.
107 RIVER PINES ROAD
FLOWOOD, MS 39232
601-932-0101 (office)
601-709-0866 (fax)
WEBSITE: LEWISELECTRICINC.ORG

MAILING ADDRESS: PO BOX 320337
FLOWOOD, MS 39232

CERTIFICATE OF RESPONSIBILITY NUMBER #09431
STATE LICENSE NUMBER 09431

STATE OF INCORPORATION: MISSISSIPPI
START DATE OF COMPANY: JANUARY 23, 1993

OFFICERS: SYLVIA (SIBBY) LEWIS RUSSELL, PRESIDENT
JUSTIN LEWIS, VICE PRESIDENT
JENNIFER LEWIS RAVENSTEIN, SECRETARY

INSURANCE:

1. GENERAL LIABILTY
2. WORKERS COMPENSATIUON AND EMPLOYERS' LIABILITY
3. COMMERCIAL GENERAL LIABILITY
4. AUTOMOBILE LIABILITY
5. INSTALLATION AND BUILDER
6. UMBRELLA LIABILITY
7. LEASE AND RENTAL

LEWIS ELECTRIC, INC. IS A CORPORATION EXPERIENCED IN ELECTRICAL WORK WITH PERSONNEL HAVING OVER TWENTY YEARS EXPERIENCE IN THE ELECTRICAL FIELD. LEWIS ELECTRIC, INC. HAS WORKED IN BOTH THE PUBLIC AND PRIVATE SECTORS PERFORMING ELECTRICAL IMPROVEMENTS. OUTLINED

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)
107 River Pines Road
(Address)
Flowood, Mississippi 39232

daniel@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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19 day of August, 2025

Lewis Electric, Inc.
(Bidder)

By: Daniel Steadham

Project Manager
(Title)

Daniel Steadham
(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, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution 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
-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-flective Preformed Pavement Markings
-Decorative Street Name Signs & Posts
-Vehicle Loop Assemblies
-Crack Sealant

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, 2025 THRU SEPTEMBER 30, 2026, 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, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.
Electronic Bidding: www.centralbidding.com
Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110
Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI
BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24th, 2025
Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt 107
Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding 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, 2025 THRU SEPTEMBER 30, 2026.

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. August 19th, 2025, at which time said bids will be publicly opened at City of Gluckstadt City Hall 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.	Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9.	Temporary Traffic Control Services
10.	Temporary Painted Traffic Markings
11.	Permanent Thermoplastic Pavement Markings
12.	Heat Fused Durable Retro-flective Preformed Pavement Markings
13.	Decorative Street Name Signs & Posts
14.	Vehicle Loop Assemblies
15.	Crack Sealant

FORM # 14

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, 2025 THRU SEPTEMBER 30, 2026.

Bidder: Lewis Electric, Inc.
Address: 107 River Pines Road
Flowood, Mississippi 39232
Phone #: 601-580-2391
Email: daniel@lewiselectricinc.org

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Vehicle Loop Assemblies	180	L.F.	$ 25.00	$ 4,500.00
2	Probe Point Detection Units (Paired)	2	Each	$ N/A	$ N/A
				TOTAL	$4,500.00

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.

State of Mississippi

Board of Contractors

ACTIVE

LEWIS ELECTRIC, INC.
P.O BOX 320337
FLOWOOD, MS 39232

is duly registered and entitled to perform

1) ELECTRICAL WORK 2) PASSENGER BOARDING BRIDGES

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2025

CERTIFICATE OF RESPONSIBILITY
No. 09431-MC
Expires Apr. 8, 2026

Joel A. Cavell

CHAIRMAN OF THE BOARD

Section 10, Item B)

LEWIELE-01

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/29/2025

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

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

PRODUCER
Fisher Brown Bottrell Insurance, a Marsh & McLennan Agency, LLC
248 East Capitol Street
Suite 900
Jackson, MS 39201

CONTACT NAME: Elizabeth Kenyon
PHONE (A/C, No, Ext): (601) 960-8208 FAX (A/C, No):
E-MAIL ADDRESS: Elizabeth.Kenyon@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Brierfield Insurance Company	10993
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Lewis Electric, Inc.
P.O. Box 320337
Flowood, MS 39232-0337

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR			CPP10004682806	6/1/2025	6/1/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER						EMPLOYMENT PRAC	$ 100,000
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			CA10001430007	6/1/2025	6/1/2026	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 2,000,000
	EXCESS LIAB CLAIMS-MADE			UMB100014301	6/1/2025	6/1/2026	AGGREGATE	$ 2,000,000
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y N/A			WC010007052304	6/1/2025	6/1/2026	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
A	Equipment Floater			CPP10004682806	6/1/2025	6/1/2026	Ded: $1,000	150,000
A	Installation/Builder			CPP10004682806	6/1/2025	6/1/2026	Ded: $2,500	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Evidence of Insurance

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights re

The ACORD name and logo are registered marks of ACORD

BELOW IS A PARTIAL LIST OF JOBS PERFORMED BY LEWIS ELECTRIC, INC. AND COMPLETED:

JACKSON INTERANTIONAL AIRPORT EAST PARALLEL RUNWAY IMPS.
COLUMBIA-MARION COUNTY AIRPORT IMPROVEMENTS
BROOKHAVEN LINCOLN COUNTY AIRPORT
MCCOMB PIKE COUNTY AIRPORT
MADISON BRUCE CAMPBELL FIELD AIRPORT
CITY OF LEXINGTON AIRPORT
TOWN OF PRENTISS AIRPORT
CITY OF BELZONI AIRPORT
CITY OF CLARKSDALE AIRPORT
CITY OF BRANDON HWY 80 AND LOUIS WILSON TRAFFIC SIGNALIZTION
BYRAM CLINTON PARKWAY SIGNALIZATION
MADISON COUNTY COLONY PARK BLVD TRAFFIC SIGNALIZATION
OKTIBBEHA COUNTY HWY 182 TRAFFIC SIGNALIZTION
CITY OF NEW ALBANY COULTER DRIVE TRAFFIC SIGNALIZATION
CITY OF CLARKSDALE TRAFFIC SIGNALIZTION UPGRADES
CITY OF PEARL TRAFFIC SIGNALIZATION IMPROVEMENTS
GRANDVIEW EAST TRAFFIC SIGNALIZATION
MADISON COUNTY GLUCKSTADT AND DISTRIBUTION TRAFFIC SIGNALIZATION
MADISON COUNTY CALHOUN PARKWAY TRAFFIC SIGNALIZATION
PIKE COUNTY FLASHER ASSEMBLY
STARKVILLE ACADEMY ROAD TRAFFIC SIGNALIZATION
SCOTT COUNTY RADAR INSTALLATION
HWY 471 AND BAKER LANE RADAR INSTALLATION
HHY 12 AND RUSSELL STREET RADAR INSTALLATION
HWY 475 AND I-20 RADAR INSTALLATION
CITY OF VICKSBURG RADAR INSTALLATION
NATCHEZ TRACE MULTI SITE IMPROVEMENTS
JACKSON HAWKINS FIELD AIRPORT
CITY OF WAYNESBORO AIRPORT
CITY OF OXFORD BRAMLETT BLVD
RULEVILLE DREW AIRPORT
JOHN BELL WILLIAMS AIRPORT TAXIWAY AND RUNWAY LIGHTING
LEAKE COUNTY AIRPORT
CITY OF TYLERTOWN AIRPORT PAPI
WALTHALL COUNTY US 98 RADAR
MADISON COUNTY HWY 463 RADAR
MADISON COUNTY WHY 22 RADAR
RANKIN COUNTY WHY 468 RADAR
LOWNDES COUNTY US 45 RADAR
LOWNDES COUNTY US 45 RADAR
CLAY COUNTY US 45A SIGNAL
BOLIVER COUNTY AND SUNLOWER COUNTY US 82 RADAR

LAMAR COUNTY HEGWOOD RD AND LINCOLN RD TRAFFIC SIGNALIZATION
CITY OF TUTWILER SIDEWALK IMPROVEMENTS
CITY OF MCCOMB AIRPORT
FORREST COUNTY PED BRIDGE LIGHTS
PONTOTOC COUNTY AIRPORT

CONTACT INFORMATION:
SYLVIA RUSSELL (SIBBY)
O 601-932-0101
C 601-954-2611
F 601-709-0866
EMAIL: SIBBY@LEWISELECTRICINC.ORG

NAICS CODE: 238210
DUNNS NUMBER: 805104528

NOT SECTION 3 CERTIFIED
WOMAN OWNED

LISCENSES HELD BY LEWIS ELECTRIC:

1. STATE OF MISSISSIPPI BOARD OF CONTRACTORS
2. SITY OF JACKSON FEMAL BUSINESS ENTERPRISE
3. CITY OF STARKVILLE LICENSE
4. CITY OF KOSCUISKO LICENSE
5. CITY OF BRANDON LICENSE
6. CITY OF RICHLAND ELECTRICAL LICENSE
7. CITY OF MADISON LICENSE

CITY OF GLUCKSTADT
PUBLIC WORKS DEPARTMENT

Awarded Vendor

Alternate Vendor

Bids Received Tuesday, July 22, 2025 @ 1000 Hours

FORM # 15

Crack Sealant
Delivered to City
October 1, 2025 - September 30, 2026

Bid Type: Line Item

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	BIDDER Sunbelt Sealing, Inc. NO COR OR INSURANCE		BIDDER		BIDDER	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Base Course BB-1 TYPE 6 in Place	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$
2	Surface Course SC-1 TYPE 8 in Place	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$
3	Surface Course 9.5mm MT in Place	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$
4	FOB BB-1 TYPE 6	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$
5	FOB SC-1 TYPE 8	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$
6	FOB 9.55mm MT	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$
7	SC-1, TYPE 8 in Place for Leveling & Patching	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$
8	9.5mm, MT in Place for Leveling & Patching	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$
9	Ultra-Thin Asphalt Pavement	100	Ton	~~NO BID~~	~~NO BID~~	$	$	$	$

10	Cleaning & Sealing Cracks >1/8" <1.5"	1	LF	~~$ 1.60~~	~~$ 1.60~~	$	$	$	$
11	Cleaning & Sealing Cracks >1.5"	1	LF	~~$ 7.00~~	~~$ 7.00~~	$	$	$	$
12	Cleaning & Sealing Cracks Heavy Cracked Areas	1	SF	~~$ 10.00~~	~~$ 10.00~~	$	$	$	$
13	CRS-2	1	GAL	~~NO BID~~	~~NO BID~~	$	$	$	$
14	CRS-2P	1	GAL	~~NO BID~~	~~NO BID~~	$	$	$	$
15	CAE-4 Prime	1	GAL	~~NO BID~~	~~NO BID~~	$	$	$	$
16	Fog Seal	1	GAL	~~NO BID~~	~~NO BID~~	$	$	$	$
17	PG 67-22	1	GAL	~~NO BID~~	~~NO BID~~	$	$	$	$

CERTIFICATION OF LOW BID

CRACK SEALANT

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 22nd day of August 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsey Kellum
City Clerk
City of Gluckstadt

BID FORM

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

From: SUNBELT SEALING, INC.
(Name)
P.O. BOX 3770
(Address)
JACKSON, MS. 39207

INFO@SUNBELTSEALING.COM
(Email Address)
(601) 352-6900
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19 day of AUGUST, 20 25

SUNBELT SEALING.COM
(Bidder)

By: JOHN LAUDERDALE

VICE PRESIDENT
(Title)

(Signature)

BID FORM

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

Missing insurance & COR

From: SUNBELT SEALING, INC.
(Name)
P.O. BOX 3770
(Address)
JACKSON, MS. 39207

INFO@SUNBELTSEALING.COM
(Email Address)
(601) 352-6900
(Phone #)

In accordance with the published Bid Noti
commodities, supplies, equipment, materials
for the prices as shown on the attached listi
Gluckstadt.

All prices submitted shall be good and valid
2026, except prices for asphalt materials as
thru March 31, 2026.

Acceptance by the Mayor and Board of Alder

Doesn't meet Bid Requirements: COR & Insurance Letter 8/19/25

Received @ 10:00 am 8/19

THIS, the 19 day of AUGUST, 20 25

SUNBELT SEALING.COM
(Bidder)

By: JOHN LAUDERDALE

VICE PRESIDENT
(Title)

(Signature)

FORM # 15

CRACK SEALANT

BID TYPE: LINE ITEM

All asphalt crack sealant shall be in accordance with the City of Gluckstadt Mississippi Standard Specifications for hot poured asphalt crack sealant. The quantities specified are not actual quantities proposed for immediate purchase but are simply estimated quantities.
Bids shall run from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: SUNBELT SEALING, INC.
Address: P.O. BOX 3770
JACKSON, MS. 39207-3770
Phone #: (601) 352-6900
Email: INFO@SUNBELTSEALING.COM

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Base Course BB-1 TYPE 6 in Place	100	Ton	$ N/A	$ N/A
2	Surface Course SC-1 TYPE 8 in Place	100	Ton	$ N/A	$ N/A
3	Surface Course 9.5mm MT in Place	100	Ton	$ N/A	$ N/A
4	FOB BB-1 TYPE 6	100	Ton	$ N/A	$ N/A
5	FOB SC-1 TYPE 8	100	Ton	$ N/A	$ N/A
6	FOB 9.55mm MT	100	Ton	$ N/A	$ N/A
7	SC-1, TYPE 8 In Place for Levelling & Patching	100	Ton	$ N/A	$ N/A

8	9.55mm, MT In Place for Leveling & Patching	100	Ton	$ N/A	$ N/A
9	Ultra-Thin Asphalt Pavement	100	Ton	$ N/A	$ N/A
10	Cleaning & Sealing Cracks >1/8" <1.5"	1	LF	$ 1.60	$ 1.60
11	Cleaning & Sealing Cracks >1.5"	1	LF	$ 7.00	$ 7.00
12	Cleaning & Sealing Cracks Heavy Cracked Areas	1	SF	$ 10.00	$ 10.00
13	CRS-2	1	GAL	$ N/A	$ N/A
14	CRS-2P	1	GAL	$ N/A	$ N/A
15	CAE-4 Prime	1	GAL	$ N/A	$ N/A
16	Fog Seal	1	GAL	$ N/A	$ N/A
17	PG 67-22	1	GAL	$ N/A	$ N/A

NO TRAFFIC CONTROL INCLUDED

Specifications:

General: Crack sealant shall be a single component, elastically modified asphalt composition which is specifically produced for pavement maintenance sealing material for use in cracks and joints in asphalt or Portland cement concrete pavements.

Specification Conformance:
Crack sealant when heated in accordance with ASTM D5078 to the safe heating temperature are as follows:

Test	Specification.
Cone Penetration (ASTM D5329)	20-40
Resilience (ASTM D5329)	40% minimum
Softening Point (ASTM D36)	210F (99C) min.
Ductility, 77F (25C) (ASTM D113)	30 cm min.
Flexibility (ASTM D3111 Modified)	Pass at 30F (-1C)
Flow 140F(60C) (ASTM D5329)	3 mm max
Brookfield Viscosity, 400F(204C) (ASTM D2669)	100 Poise max.
Asphalt Compatibility (ASTM D5329)	Pass
Bitumen Content (ASTM D4)	60% min
Tensile Adhesion (ASTM D5329)	400% min.
Safe Heating Temperature	400F (204C)
Recommended Pour Temperature	380F (193C)

Packaging:
Packaging shall consist of individual boxes of sealant which are palletized into shipping units. Boxes shall contain a non-adherent film which permits easy removal of the sealant. The weight of sealant in each box shall not exceed 40 lbs. (18kg) and pallet weights do not exceed 2,880 lbs.

(1310kg). Boxes shall use tape closure and shall not contain any staples. Boxes are labeled with the product name, part number, lot number, specification conformance, application temperatures and safety instructions.

Compatibility:
Crack sealants shall be compatible with the City of Gluckstadt's crack sealing machine; Crafco SS-125 Joint and Crack Seal Machine

Warranty:
Crack sealants shall meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment.

BID FORM

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

From: SUNBELT SEALING, INC.
(Name)
P.O. BOX 3770
(Address)
JACKSON, MS. 39207

INFO@SUNBELTSEALING.COM
(Email Address)
(601) 352-6900
(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, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

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

THIS, the 19 day of AUGUST, 20 25

SUNBELT SEALING.COM
(Bidder)

By: JOHN LAUDERDALE

VICE PRESIDENT
(Title)

(Signature)

FORM # 15

CRACK SEALANT

BID TYPE: LINE ITEM

All asphalt crack sealant shall be in accordance with the City of Gluckstadt Mississippi Standard Specifications for hot poured asphalt crack sealant. The quantities specified are not actual quantities proposed for immediate purchase but are simply estimated quantities.
Bids shall run from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: SUNBELT SEALING, INC.
Address: P.O. BOX 3770
JACKSON, MS. 39207-3770
Phone #: (601) 352-6900
Email: INFO@SUNBELTSEALING.COM

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1	Base Course BB-1 TYPE 6 in Place	100	Ton	$ N/A	$ N/A
2	Surface Course SC-1 TYPE 8 in Place	100	Ton	$ N/A	$ N/A
3	Surface Course 9.5mm MT in Place	100	Ton	$ N/A	$ N/A
4	FOB BB-1 TYPE 6	100	Ton	$ N/A	$ N/A
5	FOB SC-1 TYPE 8	100	Ton	$ N/A	$ N/A
6	FOB 9.55mm MT	100	Ton	$ N/A	$ N/A
7	SC-1, TYPE 8 In Place for Levelling & Patching	100	Ton	$ N/A	$ N/A

8	9.55mm, MT In Place for Leveling & Patching	100	Ton	$ N/A	$ N/A
9	Ultra-Thin Asphalt Pavement	100	Ton	$ N/A	$ N/A
10	Cleaning & Sealing Cracks >1/8" <1.5"	1	LF	$ 1.60	$ 1.60
11	Cleaning & Sealing Cracks >1.5"	1	LF	$ 7.00	$ 7.00
12	Cleaning & Sealing Cracks Heavy Cracked Areas	1	SF	$ 10.00	$ 10.00
13	CRS-2	1	GAL	$ N/A	$ N/A
14	CRS-2P	1	GAL	$ N/A	$ N/A
15	CAE-4 Prime	1	GAL	$ N/A	$ N/A
16	Fog Seal	1	GAL	$ N/A	$ N/A
17	PG 67-22	1	GAL	$ N/A	$ N/A

NO TRAFFIC CONTROL INCLUDED

Specifications:

General: Crack sealant shall be a single component, elastically modified asphalt composition which is specifically produced for pavement maintenance sealing material for use in cracks and joints in asphalt or Portland cement concrete pavements.

Specification Conformance:
Crack sealant when heated in accordance with ASTM D5078 to the safe heating temperature are as follows:

Test	Specification.
Cone Penetration (ASTM D5329)	20-40
Resilience (ASTM D5329)	40% minimum
Softening Point (ASTM D36)	210F (99C) min.
Ductility, 77F (25C) (ASTM D113)	30 cm min.
Flexibility (ASTM D3111 Modified)	Pass at 30F (-1C)
Flow 140F(60C) (ASTM D5329)	3 mm max
Brookfield Viscosity, 400F(204C) (ASTM D2669)	100 Poise max.
Asphalt Compatibility (ASTM D5329)	Pass
Bitumen Content (ASTM D4)	60% min
Tensile Adhesion (ASTM D5329)	400% min.
Safe Heating Temperature	400F (204C)
Recommended Pour Temperature	380F (193C)

Packaging:
Packaging shall consist of individual boxes of sealant which are palletized into shipping units. Boxes shall contain a non-adherent film which permits easy removal of the sealant. The weight of sealant in each box shall not exceed 40 lbs. (18kg) and pallet weights do not exceed 2,880 lbs.

(1310kg). Boxes shall use tape closure and shall not contain any staples. Boxes are labeled with the product name, part number, lot number, specification conformance, application temperatures and safety instructions.

Compatibility:
Crack sealants shall be compatible with the City of Gluckstadt's crack sealing machine; Crafco SS-125 Joint and Crack Seal Machine

Warranty:
Crack sealants shall meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment.

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 8/22/2025

SUBJECT: Consideration of Awarding Various Term Bids

Public Works requests that the Mayor and Board of Alderman approve the attached term bids. These bids will take effect from October 1st, 2025, thru September 31st, 2026, (one year) with the exception of asphalt that is only valid for 6 months.

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

Green Oak Garden Center LLC
P.O. Box 12219
Jackson, MS 39236

Estimate

Date	Estimate #
7/15/2025	16430

Name / Address
City of Gluckstadt Janet Brooks PO Box 2210 Madison, MS 39130

P.O. No.	Rep
	KC

Description	Qty	Rate	Total
City of Gluckstadt / Police Department:			
* Remove weeds and pinestraw from all beds on property			
* Install weed barrier fabric to all beds and tree rings			
* Install new pinestraw to all beds			
Materials and installation		12,800.00	12,800.00T

Subtotal	$12,800.00
Sales Tax (0.0%)	$0.00
Total	$12,800.00

Due to expenditures we are requesting a 50% non-refundable deposit upon approval. We accept all major credit cards with a 3% usage fee. Thank you for your business!

LANDSCAPE PROPOSAL

EXECUTIVE LANDSCAPE
MARK ADCOCK
P.O. BOX 548
MADISON MS. 39130
601-720-9973
EXECUTIVELANDSCAPE@OUTLOOK.COM

CLIENT: CITY OF GLUCKSTADT POLICE STATIO
ADDRESS: 140 GLUCKSTADT ROAD
CITY ZIP GLUCKSTADT MS.
PHONE:
EMAIL: CHRIS.BUCKNER@GLUCKSTADT.NET

08.19.2025

LANDSCAPE - WEEDING, SPRAYING, WEED BARRIER,FABRIC INSTALLED, PINESTRAW INSTALLATION AND MULCH INSTALLATION

#1	WEEDING - CLEAN BEDS, PRUNING - 27 MANHOURS	$1,485.00
#2	SPRAYING - 8 GALS. (PROSECUTOR AND SEDGE HAMMER)	$490.00
#3	LANDSCAPE FABRIC INSTALLED - 4,100 SQ.FT IN FLOWER BEDS AND AROUND TREES WITH STAPLES	$4,380.00
#4	DEBRIS DISPOSAL - 1/2 LOAD	$200.00
#5	PINESTRAW - 60 ROUND BALES GEORGIA RED PINESTRAW	$2,080.00
#6	MULCH - 4 YARDS DYED BROWN MULCH INSTALLED	$540.00
	SUBTOTAL	$9,175.00
	TAX	$642.25
	JOB TOTAL	$9,817.25

THANK YOU FOR YOUR BUSINESS!

THANK YOU FOR YOUR BUSINESS!

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 9/4/2025

SUBJECT: Request for Approval, Landscaping at Police Department Building

Public Works requests approval from the Mayor and Board of Aldermen to hire a contractor to rehabilitate the landscaped beds at the Police Department. Two quotes were received: Green Oak Garden Center LLC in the amount of $12,800 and Executive Landscape in the amount of $9,817.25. Public Works recommends awarding the work to Executive Landscape as the lower quote.

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

Outlook

Guardrails needed at box culvert on Gluckstadt Road

From Tricia Banks <trishrx@yahoo.com>
Date Thu 9/4/2025 2:54 PM
To Chris Buckner <chris.buckner@gluckstadt.net>

Chris,

Following up to our phone conversation on Tuesday.

Please share this with the board members.

Thank you for taking the time to hear my concerns and for giving me encouragement that the City of Gluckstadt will begin the efforts to pursue placement of guardrails at the box culvert on Gluckstadt Road located east of Bozeman Paine Cir and west of the traffic lights.

As I stated, my children were involved in a serious accident on Friday 8/29/25 around 6:50 am. This accident resulted in a total loss of the vehicle and extensive emotional trauma for both children after going over the side of the road, over the box culvert, straight down into a ravine full of water. This water was between 4-5 feet high on this day. The vehicle could not be seen from the road.

In an attempt to avoid hitting the vehicle in front of him, my son attempted to take the shoulder of the road, only their wasn't a shoulder, but a 15-20 foot drop straight down into a creek full of water.

This was not a "phone incident" as many will assume, but an unfortunate incident due to the rain and congested traffic in this area during this time of day.

My son was trapped in his seatbelt in water up to his chin. My daughter was trapped upside down. Their seatbelts would not unbuckle, unable to call for help. Thankfully there were amazing witnesses who called 911 and who jumped in the water to save them.

By God's protection, they managed to walk away with only minor scratches. I'm concerned that the next incident in this area may not be so fortunate. If an accident in this same area occurs at night, the vehicle will not be visible from the road. The risk for a loss of life is extremely high. The traffic in this area has increased substantially over the past several years. School buses pass over this area multiple times a day.

The area from the road and where the culvert begins is narrow and does not allow enough space for a vehicle to safely shoulder off the road. The drop from the road is at least a 15-20 foot down.

It is my belief that if guardrails had been in place, the vehicle would have been prohibited from going over the culvert and down into the water. This would have prevented a total loss of a vehicle and also prevented the emotional trauma of a rescue situation after an accident that should have just been a fender bender incident.

I am urgently requesting the city of Gluckstadt and its board members to make it a priority to visible markers NOW and then guardrails in this area as soon as possible.

Attaching photos for reference.

I am happy to attend a board meeting if I need to present my concerns publicly.

Sincerely,
Tricia Banks
601-214-8650











Sent from my iPhone

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 9/4/2025

SUBJECT: Request for Discussion, Guardrails Over Gluckstadt Rd Culvert

Public Works has received a request regarding the placement of guardrails at the box culvert on Gluckstadt Road, located east of Bozeman Paine Circle and west of the traffic signal at Bozeman Rd.

Please see attached email of the request.

If you have any concerns, please contact me.





CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

140 Gluckstadt Way, Gluckstadt, Mississippi 39110

MEMORANDUM

To: Mayor & Board of Alderman

From: Barry Hale, Police Chief

Date: August 26, 2025

Subject: Requesting approval to terminate the city's current contract with Utility for body worn cameras and authorize the purchase of Motorola in-car/body worn cameras as a replacement.

I am writing to respectfully request approval to terminate the City's current contract with Utility for body worn cameras and to authorize the purchase of Motorola body worn cameras as a replacement. The Utility body worn cameras currently in use have presented multiple issues that directly affect officer safety and operational effectiveness. We have experienced repeated problems with batteries overheating and expanding, causing the cameras to become inoperable in the field. To date, eight (8) of our cameras have malfunctioned, reducing our available inventory and creating gaps in coverage while awaiting replacements. Additionally, the "media watch" feature that activates the cameras has proven unreliable, at times failing to connect altogether. These shortcomings create significant risks by leaving our officers without functioning cameras in critical situations.

After evaluating alternatives, we believe Motorola's body worn cameras will best meet our needs. Motorola's equipment integrates seamlessly with our existing Motorola dispatch system and will allow for synchronized video between in-car and body worn cameras. This will enhance efficiency by ensuring automatic, unified downloads of video evidence and provide a more reliable, comprehensive system for documentation and accountability.

The current contract has two years left and the yearly amount is $14,850.00 for a total of $29,700.00.

For these reasons, I respectfully request your approval to terminate our current contract with Utility and proceed with the acquisition of Motorola body worn cameras.

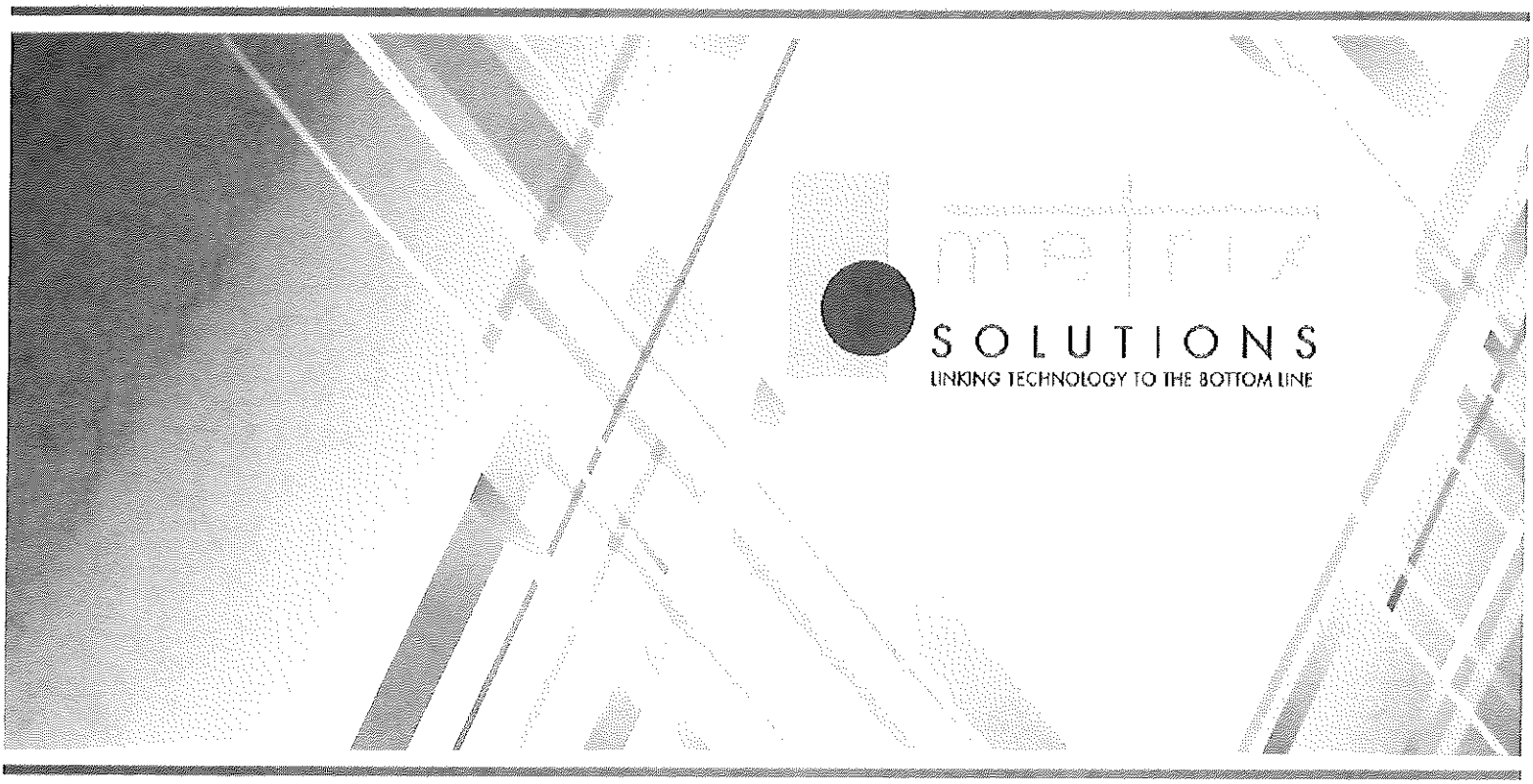
Thank you for your consideration of this matter and for your continued support of the Gluckstadt Police Department.

Respectfully,

Chief Barry Hale

Gluckstadt Police Department





We have prepared a quote for you

GPD - BodyWorn Only - 2022-3-31

Quote # 052518
Version 1

Prepared for:

Gluckstadt Police Department

Wendell Watts
Wendell.watts@gluckstadt.net

190 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386

SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

Bundles

Item	Description	Price	Qty	Ext. Price
	BodyWorn Hardware Bundle			
BW-H-4001	**BodyWornTM Hardware Bundle(includes Smart Holster Sensor)**	$1,370.00	10	$13,700.00
BW-S-4005	**AVaiLWEBTM and SmartRedactionTM SaaS for BodyWornTM - 5 Years**	$4,950.00	10	$49,500.00

Subtotal: **$63,200.00**

190 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386

SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

GPD - BodyWorn Only - 2022-3-31

Prepared by:

Metrix Solutions
Sonny Beneke
601-863-0307
Fax 601-510-9718
sonnybeneke@pileum.com

Prepared for:

Gluckstadt Police Department
190 E Capitol Street Suite 175
Jackson, MS 39201
Wendell Watts
Wendell.watts@gluckstadt.net
(601) 506-7868

Quote Information:

Quote #: 052518
Version: 1
Delivery Date: 06/21/2022
Expiration Date: 08/21/2022

Quote Summary

Description	Amount
Bundles	$63,200.00
Total:	**$63,200.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Walter Monson 6/23/22

Signature Date

190 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386

METRIX SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

Metrix - Payment Terms

- Payment Schedule:
  - Year 1 (Due NET30 from Signature/ PO Receipt) : $23,600.00
  - Year 2 (Anniversary Date of Implementation): $9,900.00
  - Year 3 (Anniversary Date of Implementation): $9,900.00
  - Year 4 (Anniversary Date of Implementation): $9,900.00
  - Year 5 (Anniversary Date of Implementation): $9,900.00
- Qty. 5 Retrofits of Standard Uniforms will be allowed per BWC purchased on a Multi-Year Contract.
- Once order has been submitted and processed by Metrix Solutions, a restocking fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered. Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.
- During the term of this contract, the customer will be able to purchase additional systems at the same pricing level. Upon contract expiration, the renewal cost for the systems purchased under this contract will increase by no more than 10%.

Signature: Walter Morrison

Printed Name: WALTER C. MORRISON, IV

Title: MAYOR, CITY OF GLUCKSTADT

Date: 6/23/22

190 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386

METRIX SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

Metrix - New Terms and Conditions

Terms and Conditions for BodyWorn

T-1. CONTRACT

This Sales Contract (hereinafter Agreement) is entered into by and among Metrix Solutions (hereinafter SELLER), Utility Associates Inc. (hereinafter MANUFACTURER) and Gluckstadt Police Department (hereinafter BUYER). The Terms and Conditions and order information set forth in this document or incorporated by reference and any modification made pursuant to it shall constitute the complete and exclusive written expression of the terms and conditions of the agreement between the parties, and supersedes all prior or contemporaneous proposals (oral or written), understandings, representations, conditions, warranties, covenants, and all other communications between the parties relating to the subject matter of this contract. The terms and conditions of this Agreement as set out herein may not in any way be explained or supplemented by a prior or existing course of dealings between the parties by any usage of trade or custom, or by any prior performance between the parties pursuant to this contract or otherwise and may not be modified in any way by any subsequent orders, proposals, acknowledgments, or other communications which relate to said order, unless specifically agreed in writing by BUYER, SELLER and MANUFACTURER. Neither SELLER nor MANUFACTURER is responsible for typographical errors made in any of its publications, or for stenographic or clerical errors made in preparation of quotations, acknowledgments, or specifications. All such errors are subject to correction. All prices are based on the quantity and delivery shown on the quotation or acknowledgment.

T-2. LIMITED WARRANTY

Products sold by SELLER pursuant to this Agreement have been manufactured by MANUFACTURER and accordingly are warranted by MANUFACTURER at time of shipment to be free from defects in material and workmanship under normal use and service. This warranty is only applicable to any of MANUFACTURER's products which BUYER returns to MANUFACTURER within one (1) year from the date of initial delivery, and which MANUFACTURER determines to be defective within the terms of this warranty. Products are warranted by MANUFACTURER at time of shipment to be free from defects in material and workmanship under normal use and service. MANUFACTURER'S obligations, with respect to such applicable warranty returns, are limited to repair, replacement, or refund of the purchase price actually paid for the product, at MANUFACTURER's sole option. MANUFACTURER shall bear round-trip shipment costs of defective Items found to be covered by this warranty. Defective Products or parts thereof may be replaced with either new, factory refurbished, or remanufactured parts. Defective parts, which have been replaced, shall become the MANUFACTURER's property. This warranty does not extend to any MANUFACTURER product which has been subjected to misuse, neglect, accident, improper installation, or a use for purposes not included or not in accordance with operational maintenance procedures and instructions furnished by MANUFACTURER, or which has been repaired or altered by BUYER or persons other than MANUFACTURER or which has been damaged by secondary causes, including but not limited to, improper voltages, adverse environment conditions, improper signals, or products which have had their serial number or any part thereof altered, defaced, or removed. MANUFACTURER liability does not cover normal wear and tear or deterioration. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WRITTEN, EXPRESS, IMPLIED OR STATUTORYWARRANTIES. IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY AND DESIGN WARRANTIES ARE SPECIFICALLY EXCLUDED AND SHALL NOT APPLY.

T-3. LIMITATIONOF LIABILITY

IN NO EVENT WILL SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES RESULTING FROM LOSS OF PROFIT OR REVENUE, INSTALLATIONOR REMOVAL COSTS OR COSTS OF SUBSTITUTE PRODUCTS. BUYER AGREES THAT ANY BASIS FOR IMPOSING ANY LIABILITY ON SELLER FOR PROPERTY DAMAGE, PERSONAL INJURY,OR DEATH, OR LEGAL EXPENSES RELATING TO THE SALE OR USE OF SELLER'S PRODUCTS SHALL BE VOID AND UNENFORCEABLE TO THE EXTENT NOT PROHIBITED BY LAW.THE TOTAL LIABILITY OF SELLER ON ANY CLAIM, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, ARISING

Initials: WM

OUT OF, CONNECTED WITH OR RESULTING FROM THE MANUFACTURE, SALE, DELIVERY, RESALE, REPAIR, REPLACEMENT OR USE OF ANY PRODUCT WILL NOT EXCEED THE PRICE PAID FOR THE PRODUCT OR PART THEREOF WHICH GIVES RISE TO THE CLAIM. BUYER AGREES TO HOLD SELLER HARMLESS FROM ALL LIABILITIES AND CLAIMS ARISING FROM USE OF SELLER'S PRODUCT.

T-4. DELIVERY

The shipment date set out herein is SELLER's best estimate of the time material will be shipped from MANUFACTURER, and neither SELLER nor MANUFACTURER assumes any liability for loss, damage, or consequential damages due to delays for any reason. In no way shall SELLER be bound to a firm shipment or delivery date, regardless of the wording in the BUYER's order, except if expressly agreed to in writing by SELLER.

T-5. SHIPMENTS

All shipments are F.O.B. MANUFACTURER's warehouse. SELLER assumes no liability for loss, delay, breakage, or damage after delivering packaged products in good order to the carrier. All risks of loss transfer to the BUYER upon delivery of the goods to the carrier at the F.O.B. point. All transportation and shipment costs are the sole liability of the BUYER.

T-6. ACCEPTANCE

Final acceptance or rejection of the goods to the contractual requirements shall be at MANUFACTURER's warehouse in accordance with MANUFACTURER's standard acceptance procedure within thirty (30) days after written notice to BUYER of acceptance test schedule. Title shall pass to the BUYER upon acceptance of each line item at MANUFACTURER's warehouse. Upon acceptance of each unit of goods, BUYER waives any right to revoke such acceptance for any reason, whether known or unknown to BUYER at the time of acceptance. BUYER's sole and exclusive remedy regarding any defect or nonconformance becoming apparent in the goods after such acceptance shall be as set out in Clause T-2 hereof entitled WARRANTY.

T-7. FORCE MAJEURE

In no event shall SELLER or MANUFACTURER be liable for any losses or damages (including incidental or consequential damages), delays or defaults occasioned by: (1) acts of God or of a public enemy, (2) acts of the United States or any state or political subdivision thereof, (3) fires, floods, explosions or other catastrophes, (4) epidemics and quarantine restrictions, (5) strikes, slowdowns or labor stoppages of any kind, (6) freight embargoes, (7) unusually severe weather (8) delays of a supplier, or (9) causes beyond the control of SELLER or MANUFACTURER.

T-8. TERMINATION

In the event of termination of all or any part of the order by BUYER or SELLER prior to completion of performance hereunder, SELLER shall be entitled to the amount owed as of the date of termination, which is calculated based on the total project value less the pro-rated amount to be refunded. The amount refunded is calculated as a percentage of time remaining on the original contract.

T-9. PATENTS, TRADEMARKS, AND COPYRIGHTS

None of the MANUFACTURER's patent, trademark, copyright, or trade secret rights is transferred to BUYER other than the right to use products manufactured by MANUFACTURER and supplied by Seller in the normal course of its business.

Initials: WM

190 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386

METRIX SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

T-10. BUYER'S DATA

BUYER agrees that all data furnished in conjunction with its order together with any information furnished orally shall be free from proprietary or confidentiality restriction except as otherwise agreed in writing by SELLER.

T-11. PRICE, QUANTITY AND TAXES

The prices and quantities set out herein represent the quantity information contained in BUYER's order to SELLER, and SELLER's agreed-to-price therefore, and shall be controlling. In case of dispute, both parties shall in good faith seek to reach agreement in accord with the original agreed-to-order. BUYER agrees to pay all applicable federal, state and local revenue, excise, sales, use or similar taxes. BUYER, at SELLER's discretion, shall provide SELLER with a suitable tax-exempt certificate acceptable to the taxing authorities.

T-12. CHANGES

Any changes by BUYER relating to the work to be performed, method of shipment or packing, schedule, or place of delivery must be made by written order to SELLER. If such changes cause an increase or decrease in the cost of performance or in the time required for performance, SELLER shall be entitled to an equitable adjustment and the contract shall be modified accordingly prior to implementation of the change.

T-13. TERMS OF PAYMENT

Payment is due thirty (30) days from the date of shipment, contingent upon credit approval, unless otherwise specified on the invoice. Each shipment shall be considered a separate and independent transaction and therefore payment shall be made accordingly without any setoff. If shipments are delayed by or at the request of BUYER, Amounts outstanding and unpaid beyond the time specified in these terms may, at the sole discretion of the SELLER, accrue interest at 1.5% per month for the duration of the unpaid balance. Orders for custom or special products and/or services are irrevocable and may require advance payment. Failure of BUYER to make payments shall be grounds for SELLER to delay shipment, place the BUYER on Credit Hold or terminate the contract in whole or in part.

T-14. LETTER OF CREDIT

SELLER shall not be obligated to provide a letter of credit or other form of contract guarantee for payments received prior to final delivery.

T-15. ASSIGNMENT

Neither this contract nor any interest herein may be assigned by BUYER, either voluntarily or by operation of law without the prior written consent of SELLER. No consent shall be deemed to relieve BUYER of its obligations to fully comply with the requirements hereof. SELLER may, without BUYER's consent, assign any monies due or to become due hereunder.

T-16. JURISDICTION

This contract shall be governed by and construed according to the Laws of the State of Mississippi, and exclusive jurisdiction and venue shall lie in the courts of the State of Mississippi.

T-17. MERCHANDISE AND CLAIM TERMS

Orders cancelled by BUYER will be subject to a cancellation charge not to exceed 20% of the value of the cancelled order, at SELLER's discretion.

190 E Capitol Street, Suite 175
Jackson, MS 39201
www.metrixsolutions.com
1 (888) 974-5386

METRIX SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

Initials: WM

T-18. RETURNED GOODS

No merchandise will be accepted for return without written authorization. All returns must be unused, undamaged, in the original factory carton, and accompanied by a "Return Material Authorization" (RMA) number and a copy of the SELLER invoice. Restocking charges apply to returned goods depending upon the circumstances of return and condition of product. All returned goods must be shipped prepaid, insured, and properly packed and the RMA number must be referenced on all correspondence and must be visible on the exterior of the carton.

T-19. GENERAL

MANUFACTURER reserves the right to make changes in design, at any time, without incurring any obligations to provide same on units previously purchased or to continue to supply obsolete units or parts. The invalidity in whole or in part of any provision of this Agreement shall not affect the validity of other provisions. The failure of either party to insist, in any one or more instances, upon the performance of any term or terms of this order shall not be construed as a waiver or relinquishment of that party's right to such performance or to future performance of such a term or terms, and the other party's obligation in respect hereto shall continue in full force and effect.
SELLER specifically rejects and objects to BUYER issuance of any unilateral order not in full compliance and agreement with these SELLER Terms and Conditions of Sale, except if expressly agreed to in writing by SELLER.

Signature: Walter Morrison

Printed Name: WALTER C. MORRISON, IV

Title: MAYOR, CITY OF GLUCKSTADT

Date: 6/23/22



We have prepared a quote for you

GPD - BodyWorn Only - 2023-8-30

Quote # 059456
Version 1

Prepared for:

Gluckstadt Police Department

Wendell Watts
Wendell.watts@gluckstadt.net

190 E. Capitol Street Suite 175
Jackson, MS 39211
www.metrixsolutions.com
6013522120

metrix SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

Bundles

Item	Description	Price	Qty	Ext. Price
	BodyWorn Hardware Bundle			
BW-H-4001	**BodyWornTM Hardware Bundle(includes Smart Holster Sensor)**	$1,370.00	5	$6,850.00
BW-S-4005	**AVaILWEBTM and SmartRedactionTM SaaS for BodyWornTM - 4 Years - Co-Termed with Existing Agreement (9/1/23 to 8/31/2027)**	$3,960.00	5	$19,800.00

Subtotal: **$26,650.00**



190 E Capitol Street Suite 175
Jackson, MS 39211
www.metrixsolutions.com
6013522120

metrix SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

GPD - BodyWorn Only - 2023-8-30

Prepared by:

Metrix Solutions
Sonny Beneke
601-863-0307
Fax
sonnybeneke@pileum.com

Prepared for:

Gluckstadt Police Department
190 E Capitol Street Suite 175
Jackson, MS 39201
Wendell Watts
Wendell.watts@gluckstadt.net
(601) 506-7868

Quote Information:

Quote #: 059456
Version: 1
Delivery Date: 08/30/2023
Expiration Date: 09/29/2023

Quote Summary

Description	Amount
Bundles	$26,650.00
Total:	**$26,650.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Walter Morrison
Signature

1/12/24
Date

190 E. Capitol Street Suite 175
Jackson, MS 39211
www.metrixsolutions.com
6013522120

metrix SOLUTIONS
UNIKING TECHNOLOGY TO THE BOTTOM LINE

Metrix - Payment Terms

- Payment Schedule:
  - Year 1 (Due NET30 from Signature/ PO Receipt) : $6,662.50
  - Year 2 Due on Anniversary Date: $6,662.50
  - Year 3 Due on Anniversary Date: $6,662.50
  - Year 4 Due on Anniversary Date: $6,662.50
- Qty. 5 Retrofits of Standard Uniforms will be allowed per BWC purchased on a Multi-Year Contract.
- Once order has been submitted and processed by Metrix Solutions, a restocking fee may apply if customer decides to cancel the order. Please note that this document is a sales quotation and not an invoice. An invoice will be sent upon delivery of items and/or services ordered. Payment is due upon receipt of invoice. A 1% per month interest charge begins at 30 days.

190 E. Capitol Street Suite 175
Jackson, MS 39211
www.metrixsolutions.com
6013522120

metrix SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

Terms and Conditions

Terms and Conditions

T-1. CONTRACT

This Sales Contract (hereinafter Agreement) is entered into by and among Metrix Solutions, LLC (hereinafter SELLER), Utility Associates Inc. (hereinafter MANUFACTURER) and Gluckstadt Police Department (hereinafter BUYER). The Terms and Conditions and order information set forth in this document or incorporated by reference and any modification made pursuant to it shall constitute the complete and exclusive written expression of the terms and conditions of the agreement between the parties, and supersedes all prior or contemporaneous proposals (oral or written), understandings, representations, conditions, warranties, covenants, and all other communications between the parties relating to the subject matter of this contract. The terms and conditions of this Agreement as set out herein may not in any way be explained or supplemented by a prior or existing course of dealings between the parties by any usage of trade or custom, or by any prior performance between the parties pursuant to this contract or otherwise and may not be modified in any way by any subsequent orders, proposals, acknowledgments, or other communications which relate to said order, unless specifically agreed in writing by BUYER, SELLER and MANUFACTURER. Neither SELLER nor MANUFACTURER is responsible for typographical errors made in any of its publications, or for stenographic or clerical errors made in preparation of quotations, acknowledgments, or specifications. All such errors are subject to correction. All prices are based on the quantity and delivery shown on the quotation or acknowledgment.

T-2. LIMITED WARRANTY

Products sold by SELLER pursuant to this Agreement have been manufactured by MANUFACTURER and accordingly are warranted by MANUFACTURER at time of shipment to be free from defects in material and workmanship under normal use and service. This warranty is only applicable to any of MANUFACTURER's products which BUYER returns to MANUFACTURER within one (1) year from the date of initial delivery, and which MANUFACTURER determines to be defective within the terms of this warranty. Products are warranted by MANUFACTURER at time of shipment to be free from defects in material and workmanship under normal use and service. MANUFACTURER'S obligations, with respect to such applicable warranty returns, are limited to repair, replacement, or refund of the purchase price actually paid for the product, at MANUFACTURER's sole option. MANUFACTURER shall bear round-trip shipment costs of defective Items found to be covered by this warranty. Defective Products or parts thereof may be replaced with either new, factory refurbished, or remanufactured parts. Defective parts, which have been replaced, shall become the MANUFACTURER's property. This warranty does not extend to any MANUFACTURER product which has been subjected to misuse, neglect, accident, improper installation, or a use for purposes not included or not in accordance with operational maintenance procedures and instructions furnished by MANUFACTURER, or which has been repaired or altered by BUYER or persons other than MANUFACTURER or which has been damaged by secondary causes, including but not limited to, improper voltages, adverse environment conditions, improper signals, or products which have had their serial number or any part thereof altered, defaced, or removed. MANUFACTURER liability does not cover normal wear and tear or deterioration. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WRITTEN, EXPRESS, IMPLIED OR STATUTORY WARRANTIES. IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY AND DESIGN WARRANTIES ARE SPECIFICALLY EXCLUDED AND SHALL NOT APPLY.

T-3. LIMITATIONOF LIABILITY

IN NO EVENT WILL SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES RESULTING FROM LOSS OF PROFIT OR REVENUE, INSTALLATIONOR REMOVAL COSTS OR COSTS OF SUBSTITUTE PRODUCTS. BUYER AGREES THAT ANY BASIS FOR IMPOSING ANY LIABILITY ON SELLER FOR PROPERTY DAMAGE, PERSONAL INJURY, OR DEATH, OR LEGAL EXPENSES RELATING TO THE SALE OR USE OF SELLER'S PRODUCTS SHALL BE VOID AND UNENFORCEABLE TO THE EXTENT NOT PROHIBITED BY LAW. THE TOTAL LIABILITY OF SELLER ON ANY CLAIM, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, ARISING OUT OF, CONNECTED WITH OR RESULTING FROM THE MANUFACTURE, SALE, DELIVERY, RESALE, REPAIR, REPLACEMENT OR USE OF ANY PRODUCT WILL NOT EXCEED

190 E. Capitol Street Suite 175
Jackson, MS 39211
www.metrixsolutions.com
6013522120

THE PRICE PAID FOR THE PRODUCT OR PART THEREOF WHICH GIVES RISE TO THE CLAIM. BUYER AGREES TO HOLD SELLER HARMLESS FROM ALL LIABILITIES AND CLAIMS ARISING FROM USE OF SELLER'S PRODUCT.

T-4. DELIVERY

The shipment date set out herein is SELLER's best estimate of the time material will be shipped from MANUFACTURER, and neither SELLER nor MANUFACTURER assumes any liability for loss, damage, or consequential damages due to delays for any reason. In no way shall SELLER be bound to a firm shipment or delivery date, regardless of the wording in the BUYER's order, except if expressly agreed to in writing by SELLER.

T-5. SHIPMENTS

All shipments are F.O.B. MANUFACTURER's warehouse. SELLER assumes no liability for loss, delay, breakage, or damage after delivering packaged products in good order to the carrier. All risks of loss transfer to the BUYER upon delivery of the goods to the carrier at the F.O.B. point. All transportation and shipment costs are the sole liability of the BUYER.

T-6. ACCEPTANCE

Final acceptance or rejection of the goods to the contractual requirements shall be at MANUFACTURER's warehouse in accordance with MANUFACTURER's standard acceptance procedure within thirty (30) days after written notice to BUYER of acceptance test schedule. Title shall pass to the BUYER upon acceptance of each line item at MANUFACTURER's warehouse. Upon acceptance of each unit of goods, BUYER waives any right to revoke such acceptance for any reason, whether known or unknown to BUYER at the time of acceptance. BUYER's sole and exclusive remedy regarding any defect or nonconformance becoming apparent in the goods after such acceptance shall be as set out in Clause T-2 hereof entitled WARRANTY.

T-7. FORCE MAJEURE

In no event shall SELLER or MANUFACTURER be liable for any losses or damages (including incidental or consequential damages). delays or defaults occasioned by: (1) acts of God or of a public enemy, (2) acts of the United States or any state or political subdivision thereof, (3) fires, floods, explosions or other catastrophes, (4) epidemics and quarantine restrictions, (5) strikes, slowdowns or labor stoppages of any kind, (6) freight embargoes, (7) unusually severe weather (8) delays of a supplier, or (9) causes beyond the control of SELLER or MANUFACTURER.

T-8. TERMINATION

In the event of termination of all or any part of the order by BUYER or SELLER prior to completion of performance hereunder, SELLER shall be entitled to the amount owed as of the date of termination, which is calculated based on the total project value less the pro-rated amount to be refunded. The amount refunded is calculated as a percentage of time remaining on the original contract.

T-9. PATENTS, TRADEMARKS, AND COPYRIGHTS

None of the MANUFACTURER's patent, trademark, copyright, or trade secret rights is transferred to BUYER other than the right to use products manufactured by MANUFACTURER and supplied by Seller in the normal course of its business.

T-10. BUYER'S DATA

BUYER agrees that all data furnished in conjunction with its order together with any information furnished orally shall be free from proprietary or confidentiality restriction except as otherwise agreed in writing by SELLER.

T-11. PRICE, QUANTITY AND TAXES

The prices and quantities set out herein represent the quantity information contained in BUYER's order to SELLER, and SELLER's

190 E. Capitol Street Suite 175
Jackson, MS 39211
www.metrixsolutions.com
6013522120

agreed-to-price therefore, and shall be controlling. In case of dispute, both parties shall in good faith seek to reach agreement in accord with the original agreed-to-order. BUYER agrees to pay all applicable federal, state and local revenue, excise, sales, use or similar taxes. BUYER, at SELLER's discretion, shall provide SELLER with a suitable tax-exempt certificate acceptable to the taxing authorities.

T-12. CHANGES

Any changes by BUYER relating to the work to be performed, method of shipment or packing, schedule, or place of delivery must be made by written order to SELLER. If such changes cause an increase or decrease in the cost of performance or in the time required for performance, SELLER shall be entitled to an equitable adjustment and the contract shall be modified accordingly prior to implementation of the change.

T-13. TERMS OF PAYMENT

Payment is due thirty (30) days from the date of shipment, contingent upon credit approval, unless otherwise specified on the invoice. Each shipment shall be considered a separate and independent transaction and therefore payment shall be made accordingly without any setoff. If shipments are delayed by or at the request of BUYER, Amounts outstanding and unpaid beyond the time specified in these terms may, at the sole discretion of the SELLER, accrue interest at 1.5% per month for the duration of the unpaid balance. Orders for custom or special products and/or services are irrevocable and may require advance payment. Failure of BUYER to make payments shall be grounds for SELLER to delay shipment, place the BUYER on Credit Hold or terminate the contract in whole or in part.

T-14. LETTER OF CREDIT

SELLER shall not be obligated to provide a letter of credit or other form of contract guarantee for payments received prior to final delivery.

T-15. ASSIGNMENT

Neither this contract nor any interest herein may be assigned by BUYER, either voluntarily or by operation of law without the prior written consent of SELLER. No consent shall be deemed to relieve BUYER of its obligations to fully comply with the requirements hereof. SELLER may, without BUYER's consent, assign any monies due or to become due hereunder.

T-16. JURISDICTION

This contract shall be governed by and construed according to the Laws of the State of Georgia, and exclusive jurisdiction and venue shall lie in the courts of the State of Georgia.

T-17. MERCHANDISE AND CLAIM TERMS

Orders cancelled by BUYER will be subject to a cancellation charge not to exceed 20% of the value of the cancelled order, at SELLER's discretion.

T-18. RETURNED GOODS

No merchandise will be accepted for return without written authorization. All returns must be unused, undamaged, in the original factory carton, and accompanied by a "Return Material Authorization" (RMA) number and a copy of the SELLER invoice. Restocking charges apply to returned goods depending upon the circumstances of return and condition of product. All returned goods must be shipped prepaid, insured, and properly packed and the RMA number must be referenced on all correspondence and must be visible on the exterior of the carton.

T-19. GENERAL

190 E Capitol Street Suite 175
Jackson, MS 39211
www.metrixsolutions.com
6013522120

MANUFACTURER reserves the right to make changes in design, at any time, without incurring any obligations to provide same on units previously purchased or to continue to supply obsolete units or parts. The invalidity in whole or in part of any provision of this Agreement shall not affect the validity of other provisions. The failure of either party to insist, in any one or more instances, upon the performance of any term or terms of this order shall not be construed as a waiver or relinquishment of that party's right to such performance or to future performance of such a term or terms, and the other party's obligation in respect hereto shall continue in full force and effect.
SELLER specifically rejects and objects to BUYER issuance of any unilateral order not in full compliance and agreement with these SELLER Terms and Conditions of Sale, except if expressly agreed to in writing by SELLER.

T-20. Indemnification and Liability

MANUFACTURER shall indemnify, defend and hold the BUYER and its officials, agents and employees harmless from and against any and all claims, damages, losses, injuries and expenses (including reasonable attorneys' fees), relating to or arising out of: (i) any act or omission of manufacturer, its officers, employees, subcontractors, or agents in connection with the performance of the Services; (ii) any breach of a covenant, representation or warranty made by manufacturer under this Contract; and (iii) use by manufacturer of any intellectual property in connection with the Services (whether such intellectual property is owned by manufacturer or a third party) or the incorporation by manufacturer of intellectual property into the Services.

IN NO EVENT WILL: (I) EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY FOR ANY LOSS OF PROFITS, LOSS OF USE, LOSS OF REVENUE, LOSS OF GOODWILL, ANY INTERRUPTION OF BUSINESS OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, EVEN IF SUCH PARTY HAS BEEN ADVISED OR IS OTHERWISE AWARE OF THE POSSIBILITY OF SUCH DAMAGES; AND (II) EITHER PARTY'S TOTAL LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT EXCEED THE TOTAL ANNUAL AMOUNT PAID BY CUSTOMER TO UA UNDER THIS AGREEMENT. MULTIPLE CLAIMS WILL NOT EXPAND THIS LIMITATION. THIS SECTION WILL BE GIVEN FULL EFFECT EVEN IF ANY REMEDY SPECIFIED IN THIS AGREEMENT IS DEEMED TO HAVE FAILED IN ITS ESSENTIAL PURPOSE.

190 E. Capitol Street Suite 175
Jackson, MS 39211
www.metrixsolutions.com
6013522120

metrix SOLUTIONS
LINKING TECHNOLOGY TO THE BOTTOM LINE

Signatures

Signatures

METRIX SOLUTIONS, LLC

By: _____

Printed Name: _____

Title: _____

Date: _____

UTILITY ASSOCIATES, INC.

By: _____

Printed Name: _____

Title: _____

Date: _____

GLUCKSTADT POLICE DEPARTMENT

By: Barry Hale

Printed Name: Barry Hale

Title: Chief of Police

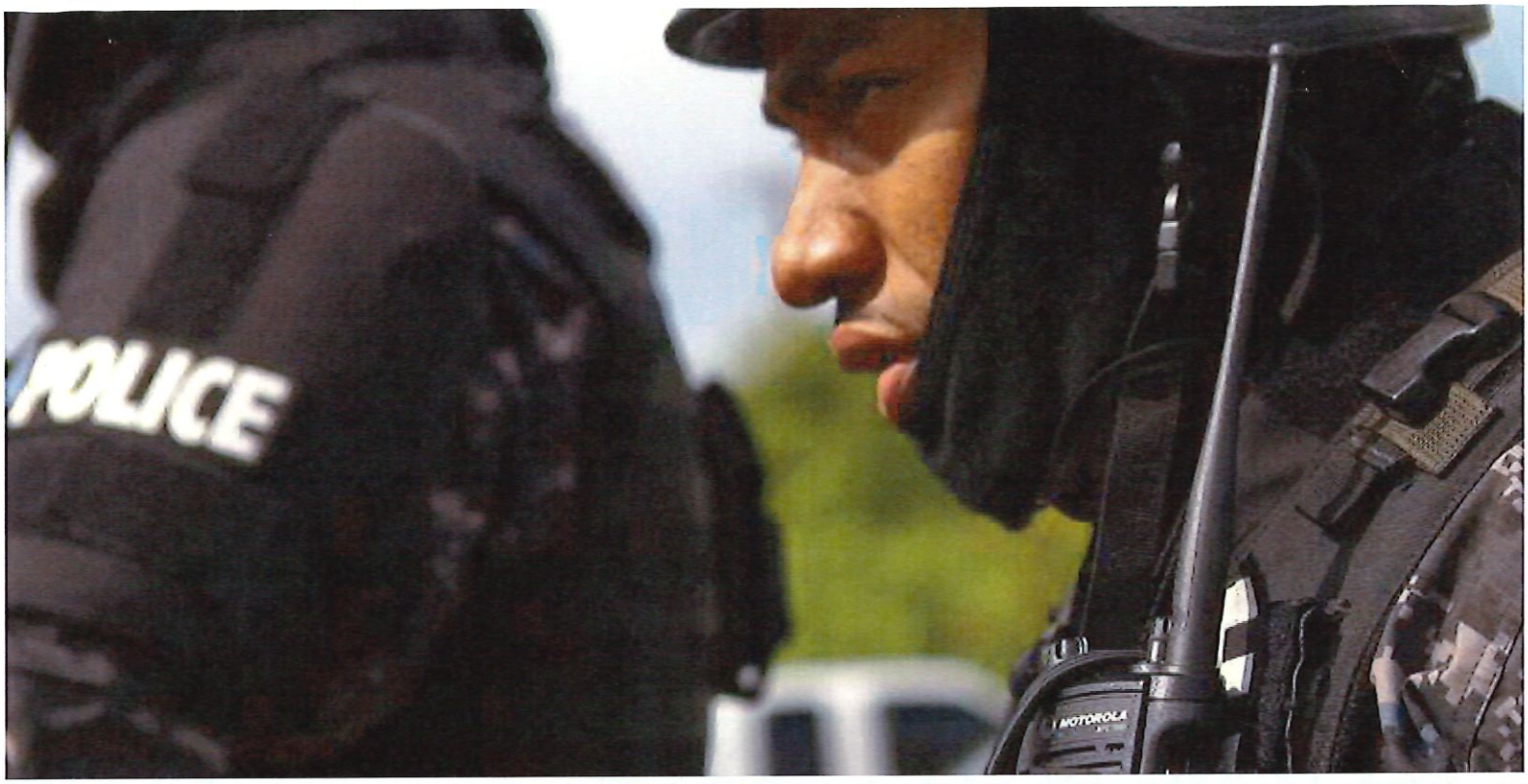
Date: 11/12/2024

Address: 343 Distribution
Gluckstadt, MS 39211

Phone: 769-567-8313

Fax: 769-567-2505

MOTOROLA SOLUTIONS







GLUCKSTADT POLICE DEPT

Gluckstadt Mobile Video 2025

03/12/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademar
the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

MOTOROLA SOLUTIONS

QUOTE-3045617
Gluckstadt Mobile Video 2025

Billing Address:
GLUCKSTADT POLICE DEPT
343 DISTRIBUTION DR
MADISON, MS 39110
US

Quote Date:03/12/2025
Expiration Date:06/25/2025
Quote Created By:
Brandon Ghee
bghee@jacksoncom.com

End Customer:
GLUCKSTADT POLICE DEPT

AGREEMENT: WG AGREEMENT

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
	Video as a Service						
1	AAS-M5-BWC-5YR	M500 IN-CAR SYSTEM WITH BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	15	5 YEAR	$12,500.00	$187,500.00	
2	WGW00122-303	IN-CAR VIDEO SYSTEM CONFIGURATION SERVICE	15		$166.40	$2,496.00	
3	PSV00S03898A	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		$16,000.00	$16,000.00	
4	WGW00122-300	4RE, ON-SITE SERVICE, ACCESS POINT/WIRELESS DEPLOYMENT INSTALLATION (GENERAL)	2		$1,000.00	$2,000.00	
5	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS	15		Included	Included	
6	WGW00122-302	BODY WORN CAMERA CONFIGURATION SERVICE	15		$76.00	$1,140.00	
7	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS	15	5 YEAR	Included	Included	

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-3045617
Gluckstadt Mobile Video 2025

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
8	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	15		Included	Included	3 YEAR
9	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT	15	5 YEAR	Included	Included	
10	SWV07S03593A	SOFTWARE ENHANCEMENTS	15	5 YEAR	Included	Included	
11	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	15		Included	Included	
12	WGB-0138AAS	TRANSFER STATION, 8 SLOTS, FOR V300/V700 VAAS	1		Included	Included	
13	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	15		$110.00	$1,650.00	
14	WGW00502	M500 EXTENDED WARRANTY	15	5 YEAR	Included	Included	
15	SSV00S01450B	LEARNER LXP SUBSCRIPTION	1	5 YEAR	$0.00	$0.00	
16	WGC02002-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS VAAS	15	5 YEAR	Included	Included	
17	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	15		Included	Included	
18	WGP01394-001	4RE/M500 RADIO ANTENNA CABLE, 17FT	15		Included	Included	
19	WGP02225-102-KIT2	BRKT4RE DISP/BWC/ CAMVR 15TAHOE/SILV KIT	15		Included	Included	
20	WGW00121	IN-CAR SYSTEM INSTALLATION (PER UNIT CHARGE)	15		$468.00	$7,020.00	
21	WGB-0150A	MIKROTIK CONF WIFI KIT SECTOR AP	2		$250.00	$500.00	
	Video as a Service						
22	AAS-BWC-5YR-001	BODY WORN CAMERA AND VIDEO MANAGER EL CLOUD - 5 YEARS VIDEO-AS-A-SERVICE	1	5 YEAR	$4,140.00	$4,140.00	

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-3045617
Gluckstadt Mobile Video 2025

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price	Refresh Duration
23	WGW00122-302	BODY WORN CAMERA CONFIGURATION SERVICE	1		$640.00	$640.00	
24	WGC02001-VAAS	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER BODY WORN CAMERA VAAS*	1	5 YEAR	Included	Included	
25	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	1		Included	Included	3 YEAR
26	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT	1	5 YEAR	Included	Included	
27	SWV07S03593A	SOFTWARE ENHANCEMENTS	1	5 YEAR	Included	Included	
28	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	1		Included	Included	
29	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	1		$110.00	$110.00	
30	SSV00S01450B	LEARNER LXP SUBSCRIPTION*	1	5 YEAR	$0.00	$0.00	

Subtotal $249,497.50

Total Discount Amount $26,301.50

Grand Total $223,196.00(USD)

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

QUOTE-3045617
Gluckstadt Mobile Video 2025

Pricing Summary

		Payment Term		Upfront Sale Price
Upfront Costs*				
				$31,556.00
Upfront Subscription Fee				
	Video as a Service	Annually		$38,328.00
Sub Total:				**$69,884.00**

		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	Video as a Service	Annually	$38,328.00	$38,328.00
Year 3 Subscription Fee				
	Video as a Service	Annually	$38,328.00	$38,328.00
Year 4 Subscription Fee				
	Video as a Service	Annually	$38,328.00	$38,328.00
Year 5 Subscription Fee				
	Video as a Service	Annually	$38,328.00	$38,328.00
Sub Total:				**$153,312.00**

Grand Total System Price (Inclusive of Upfront and Annual Costs) **$223,196.00**

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- This quote contains items with approved price exceptions applied against them.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

CITY OF GLUCKSTADT
MISSISSIPPI
POLICE DEPARTMENT
Office of Emergency Response

MEMORANDUM

Date: August 29,2025

To: Mayor and Board of Aldermen

From: Kerry Minninger, Emergency Management Coordinator

Subject: Purchase of mobile radios

I am requesting your consideration to use some of the emergency management budget funds to purchase 3 Motorola mobile radios to be used in police department vehicles that do not have mobile radios. Communications during disasters and other emergencies is critical to the safety of our officers and the public. I feel this will be a beneficial use of the funds.
The cost of these 3 mobile radios will not exceed $12,612.93. The funds are in the budget.

From: Kathy Dier
To: Lindsay Kellum; Scott Maugh
Cc: Chris Deupree; David Marsh; John Dant; Alan Grant; Walter Morrison; Kenneth S. McGrath; Chris Green; Will Irby; andy@mccrorydesigns.com
Subject: RE: Gluckstadt Police Station - Approved Final Retainage PR
Date: Monday, August 25, 2025 12:30:22 PM
Attachments: image001.png

Lindsay / Scott,

Please see below “we transfer” link containing the contractor’s Approved Final Retainage Pay Request (#19) and Consent of Surety.

https://we.tl/t-ZD8qxArceJ

Note, it is our understanding that Chris Deupree has delivered the project closeout documents to your office (electronic thumb drives) therefore final payment may be released.

Thank you for the opportunity of working on this project.

Kathy

Kathy M. Dier, CSI, CCCA | Construction Contract Administrator

DEAN ARCHITECTURE
GEDDIE | GRANT | OUBRE

661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 120

agrant@deandean.com
deandean.com

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	$	6,955,000.00
2. Net Change by Change Orders	$	125,933.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	$	7,080,933.00
4. TOTAL COMPLETED AND STORED TO DATE	$	7,080,933.00
5. RETAINAGE:		
a. 0.00 % of Completed Work	$	0.00
b. 0.00 % of Stored Material	$	0.00
Total retainage (Line 5a + 5b)	$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	7,080,933.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	6,903,909.20
8. CURRENT PAYMENT DUE	$	177,023.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	180,344.00	-54,411.00
Total approved this Month	0.00	0.00
TOTALS	180,344.00	-54,411.00
NET CHANGES by Change Order	125,933.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Benchmark Construction Corp
1867 Crane Ridge Dr Suite 200 A
Jackson, MS 39216

By: _____ Date: 6-23-25

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 52098 GLENDA HARMON Commission Expires March 24, 2026 RANKIN COUNTY

State of: MS
County of: Hinds
Subscribed and Sworn to before me this 23rd Day of June 2025
Notary Public: Glenda Harmon
My Commission Expires: March 24, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 177,023.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: 8-21-25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	DIVISION 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Bond,Insurance	70,709.00	70,709.00	0.00	0.00	70,709.00	100.00	0.00	0.00
3	Sales Tax	243,527.00	243,527.00	0.00	0.00	243,527.00	100.00	0.00	0.00
4	Profit	365,488.00	365,488.00	0.00	0.00	365,488.00	100.00	0.00	0.00
5	Labor Burden	45,357.00	45,357.00	0.00	0.00	45,357.00	100.00	0.00	0.00
6	Mobilize	500.00	500.00	0.00	0.00	500.00	100.00	0.00	0.00
7	Job Sign	750.00	750.00	0.00	0.00	750.00	100.00	0.00	0.00
8	Supervision	104,285.00	104,285.00	0.00	0.00	104,285.00	100.00	0.00	0.00
9	Supervision Expenses	1,825.00	1,825.00	0.00	0.00	1,825.00	100.00	0.00	0.00
10	Project Manager	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00	0.00	0.00
11	Lay Out	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.00
12	Utilities	13,821.00	13,821.00	0.00	0.00	13,821.00	100.00	0.00	0.00
13	Toilet	2,340.00	2,340.00	0.00	0.00	2,340.00	100.00	0.00	0.00
14	Tools/Equipment	10,951.00	10,951.00	0.00	0.00	10,951.00	100.00	0.00	0.00
15	Job Office Expense	4,380.00	4,380.00	0.00	0.00	4,380.00	100.00	0.00	0.00
16	Dumpster	15,209.00	15,209.00	0.00	0.00	15,209.00	100.00	0.00	0.00
17	Current Clean-up	10,429.00	10,429.00	0.00	0.00	10,429.00	100.00	0.00	0.00
18	Final Cleaning	10,781.00	10,781.00	0.00	0.00	10,781.00	100.00	0.00	0
19	Testing	35,295.00	35,295.00	0.00	0.00	35,295.00	100.00	0.00	0
20	Owners Allowance	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00	0.00	0
	DIVISION 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	Mobilize	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
23	Layout	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
24	Insurance	1,440.00	1,440.00	0.00	0.00	1,440.00	100.00	0.00	0.00
25	Supervision	33,460.00	33,460.00	0.00	0.00	33,460.00	100.00	0.00	0.00
26	Truck Expense	10,740.00	10,740.00	0.00	0.00	10,740.00	100.00	0.00	0.00
27	Equipment	10,635.00	10,635.00	0.00	0.00	10,635.00	100.00	0.00	0.00
28	Small Tools	4,020.00	4,020.00	0.00	0.00	4,020.00	100.00	0.00	0.00
29	Travel/Misc.	3,785.00	3,785.00	0.00	0.00	3,785.00	100.00	0.00	0.00
30	SOG Re-bar	70,470.00	70,470.00	0.00	0.00	70,470.00	100.00	0.00	0.00
31	Gradebm Forms	5,364.00	5,364.00	0.00	0.00	5,364.00	100.00	0.00	0.00
32	Slab Edge Forms	1,980.00	1,980.00	0.00	0.00	1,980.00	100.00	0.00	0.00
33	Elevated Slab Edge Frms	282.00	282.00	0.00	0.00	282.00	100.00	0.00	0.00
34	Elevated Soffit Forms	4,176.00	4,176.00	0.00	0.00	4,176.00	100.00	0.00	0.00
35	Hanger Forms	2,850.00	2,850.00	0.00	0.00	2,850.00	100.00	0.00	0.00
36	Vapor Barrier	8,807.00	8,807.00	0.00	0.00	8,807.00	100.00	0.00	0.00
37	Gradebm Concrete	61,480.00	61,480.00	0.00	0.00	61,480.00	100.00	0.00	0.00
38	Footing Concrete	19,017.00	19,017.00	0.00	0.00	19,017.00	100.00	0.00	0.00
39	Gradebm/Footing Labor	54,070.00	54,070.00	0.00	0.00	54,070.00	100.00	0.00	0.00
40	Pier Concrete	3,508.00	3,508.00	0.00	0.00	3,508.00	100.00	0.00	0.00
41	5" Slab Concrete	57,947.00	57,947.00	0.00	0.00	57,947.00	100.00	0.00	0.00
	8" Slab Concrete	1,293.00	1,293.00	0.00	0.00	1,293.00	100.00	0.00	0.00

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	Slab Labor	7,725.00	7,725.00	0.00	0.00	7,725.00	100.00	0.00	0.00
44	Set Anchor Bolts Labor	3,240.00	3,240.00	0.00	0.00	3,240.00	100.00	0.00	0.00
45	Elevated Slab Concrete	2,765.00	2,765.00	0.00	0.00	2,765.00	100.00	0.00	0.00
46	Elevated Slab Labor	3,862.00	3,862.00	0.00	0.00	3,862.00	100.00	0.00	0.00
47	Finish Slab on Grade	14,801.00	14,801.00	0.00	0.00	14,801.00	100.00	0.00	0.00
48	Finish Elevated Slab	1,253.00	1,253.00	0.00	0.00	1,253.00	100.00	0.00	0.00
49	Saw Cut Slab on Grade	2,040.00	2,040.00	0.00	0.00	2,040.00	100.00	0.00	0.00
50	Concrete Pump	13,020.00	13,020.00	0.00	0.00	13,020.00	100.00	0.00	0.00
51	Wreck Forms and Clean up	5,794.00	5,794.00	0.00	0.00	5,794.00	100.00	0.00	0.00
52	DIVISION 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	Masonry Re Bar	22,400.00	22,400.00	0.00	0.00	22,400.00	100.00	0.00	0.00
54	Masonry Submittals etc	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00
55	Mock-up	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
56	Mobilize	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
57	Building CMU Mat	46,800.00	46,800.00	0.00	0.00	46,800.00	100.00	0.00	0.00
58	Building CMU Labor	91,799.00	91,799.00	0.00	0.00	91,799.00	100.00	0.00	0.00
59	Building CMU Equipment	23,400.00	23,400.00	0.00	0.00	23,400.00	100.00	0.00	0.00
60	Brick Veneer North Mat	11,991.00	11,991.00	0.00	0.00	11,991.00	100.00	0.00	0.
61	Brick Veneer North Labor	21,983.00	21,983.00	0.00	0.00	21,983.00	100.00	0.00	0.
62	Brick Veneer North Equip	5,995.00	5,995.00	0.00	0.00	5,995.00	100.00	0.00	0.
	Brick Veneer South Mat	10,706.00	10,706.00	0.00	0.00	10,706.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
64	Brick Veneer South Labor	19,628.00	19,628.00	0.00	0.00	19,628.00	100.00	0.00	0.00
65	Brick Veneer South Equip	5,353.00	5,353.00	0.00	0.00	5,353.00	100.00	0.00	0.00
66	Brick Veneer East Mat	15,845.00	15,845.00	0.00	0.00	15,845.00	100.00	0.00	0.00
67	Brick Veneer East Labor	29,049.00	29,049.00	0.00	0.00	29,049.00	100.00	0.00	0.00
68	Brick Veneer East Equip	7,922.00	7,922.00	0.00	0.00	7,922.00	100.00	0.00	0.00
69	Brick Veneer West Mat	4,282.00	4,282.00	0.00	0.00	4,282.00	100.00	0.00	0.00
70	Brick Veneer West Labor	7,851.00	7,851.00	0.00	0.00	7,851.00	100.00	0.00	0.00
71	Brick Veneer West Equip	2,141.00	2,141.00	0.00	0.00	2,141.00	100.00	0.00	0.00
72	Stone South Material	5,962.00	5,962.00	0.00	0.00	5,962.00	100.00	0.00	0.00
73	Stone South Labor	10,930.00	10,930.00	0.00	0.00	10,930.00	100.00	0.00	0.00
74	Stone South Equipment	2,981.00	2,981.00	0.00	0.00	2,981.00	100.00	0.00	0.00
75	Stone West Material	16,222.00	16,222.00	0.00	0.00	16,222.00	100.00	0.00	0.00
76	Stone West Labor	29,740.00	29,740.00	0.00	0.00	29,740.00	100.00	0.00	0.00
77	Stone West Equipment	8,111.00	8,111.00	0.00	0.00	8,111.00	100.00	0.00	0.00
78	Flashing Material	6,074.00	6,074.00	0.00	0.00	6,074.00	100.00	0.00	0.00
79	Ridged Insulation	6,319.00	6,319.00	0.00	0.00	6,319.00	100.00	0.00	0.00
80	Masonry Cell Fill Insulation	5,990.00	5,990.00	0.00	0.00	5,990.00	100.00	0.00	0.00
81	DIVISION 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
82	Drawings	11,550.00	11,550.00	0.00	0.00	11,550.00	100.00	0.00	0.
83	Anchor Bolts Mat	3,574.00	3,574.00	0.00	0.00	3,574.00	100.00	0.00	0.
	Joists and Deck	175,028.00	175,028.00	0.00	0.00	175,028.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
85	Structural Steel	94,474.00	94,474.00	0.00	0.00	94,474.00	100.00	0.00	0.00
86	Erection	116,000.00	116,000.00	0.00	0.00	116,000.00	100.00	0.00	0.00
87	Cast Iron Boots	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00	0.00	0.00
88	Bollard Labor	500.00	500.00	0.00	0.00	500.00	100.00	0.00	0.00
89	DIVISION 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
90	Rough Framing/Blocking	10,200.00	10,200.00	0.00	0.00	10,200.00	100.00	0.00	0.00
91	Shop Drawings	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
92	Base Cabinets	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00	0.00	0.00
93	Upper Cabinets	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	0.00
94	Tall Cabinets	12,100.00	12,100.00	0.00	0.00	12,100.00	100.00	0.00	0.00
95	Install Cabinets	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
96	Wall Panels	9,550.00	9,550.00	0.00	0.00	9,550.00	100.00	0.00	0.00
97	Courtroom Walls/Trim	12,300.00	12,300.00	0.00	0.00	12,300.00	100.00	0.00	0.00
98	Courtroom Desk	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
99	Windowsills	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
100	DIVISION 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
101	Waterproof Mob	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
102	Fluid Air Barrier Mat	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.
103	Fluid Air Barrier Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.
104	Vertical Sealant Mat	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.
[illegible]	Vertical Sealant Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
106	Horiz. Joint Seal Mat	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
107	Horiz. Joint Seal Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
108	Equipment	2,085.00	2,085.00	0.00	0.00	2,085.00	100.00	0.00	0.00
109	Warranty	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00	0.00	0.00
110	Polysio ISO 2 Layers of 2"	40,461.00	40,461.00	0.00	0.00	40,461.00	100.00	0.00	0.00
111	1/4" Densdeck	16,023.00	16,023.00	0.00	0.00	16,023.00	100.00	0.00	0.00
112	Carlisle Bonding Adhesive	13,419.00	13,419.00	0.00	0.00	13,419.00	100.00	0.00	0.00
113	060 TPO	24,317.00	24,317.00	0.00	0.00	24,317.00	100.00	0.00	0.00
114	Insulation Fasteners	6,177.00	6,177.00	0.00	0.00	6,177.00	100.00	0.00	0.00
115	Membrane Fasteners	897.00	897.00	0.00	0.00	897.00	100.00	0.00	0.00
116	TPO Accessories	4,038.00	4,038.00	0.00	0.00	4,038.00	100.00	0.00	0.00
117	TPO Roof Labor	40,489.00	40,489.00	0.00	0.00	40,489.00	100.00	0.00	0.00
118	Standing Seam ISO 2 Layers 2"	10,457.00	10,457.00	0.00	0.00	10,457.00	100.00	0.00	0.00
119	Standing Seam 1/2" Cover Bd	3,966.00	3,966.00	0.00	0.00	3,966.00	100.00	0.00	0.00
120	Ice & Water Shield	2,960.00	2,960.00	0.00	0.00	2,960.00	100.00	0.00	0.00
121	Standing Seam Panels	19,819.00	19,819.00	0.00	0.00	19,819.00	100.00	0.00	0.00
122	Standing Seam Accessories	3,289.00	3,289.00	0.00	0.00	3,289.00	100.00	0.00	0.00
123	Standing Seam Labor	22,186.00	22,186.00	0.00	0.00	22,186.00	100.00	0.00	0.
124	Coping	30,052.00	30,052.00	0.00	0.00	30,052.00	100.00	0.00	0.
125	Coping Labor	13,479.00	13,479.00	0.00	0.00	13,479.00	100.00	0.00	0.
	Dowonspout,Gutter,Conductr	3,575.00	3,575.00	0.00	0.00	3,575.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
127	Facia	1,716.00	1,716.00	0.00	0.00	1,716.00	100.00	0.00	0.00
128	Facia & Trim Labor	6,134.00	6,134.00	0.00	0.00	6,134.00	100.00	0.00	0.00
129	Wall Panels	99,100.00	99,100.00	0.00	0.00	99,100.00	100.00	0.00	0.00
130	Wall Panel Labor	16,302.00	16,302.00	0.00	0.00	16,302.00	100.00	0.00	0.00
131	Woodgrain Soffit Panels	22,393.00	22,393.00	0.00	0.00	22,393.00	100.00	0.00	0.00
132	Soffit Panel labor	7,157.00	7,157.00	0.00	0.00	7,157.00	100.00	0.00	0.00
133	Walk Pads	5,176.00	5,176.00	0.00	0.00	5,176.00	100.00	0.00	0.00
134	Manlift	3,575.00	3,575.00	0.00	0.00	3,575.00	100.00	0.00	0.00
135	Forklift	3,003.00	3,003.00	0.00	0.00	3,003.00	100.00	0.00	0.00
136	Freight	715.00	715.00	0.00	0.00	715.00	100.00	0.00	0.00
137	Misc Caulk and Seal	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
138	DIVISION 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139	Hollow Metal Mat	33,000.00	33,000.00	0.00	0.00	33,000.00	100.00	0.00	0.00
140	Wood Door Mat	16,972.00	16,972.00	0.00	0.00	16,972.00	100.00	0.00	0.00
141	Set Frames	5,625.00	5,625.00	0.00	0.00	5,625.00	100.00	0.00	0.00
142	Hang Doors	12,650.00	12,650.00	0.00	0.00	12,650.00	100.00	0.00	0.00
143	Overhead Door	17,381.00	17,381.00	0.00	0.00	17,381.00	100.00	0.00	0.00
144	Storefront Frmng/Drs	38,968.00	38,968.00	0.00	0.00	38,968.00	100.00	0.00	0.
145	Auto Operators	11,920.00	11,920.00	0.00	0.00	11,920.00	100.00	0.00	0.
146	Security Windows	126,239.00	126,239.00	0.00	0.00	126,239.00	100.00	0.00	0.
	Privacy Film	4,210.00	4,210.00	0.00	0.00	4,210.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
148	Glass and Infill Panels	28,215.00	28,215.00	0.00	0.00	28,215.00	100.00	0.00	0.00
149	Storefrnt Caulk	7,294.00	7,294.00	0.00	0.00	7,294.00	100.00	0.00	0.00
150	Travel/Mobilize	13,937.00	13,937.00	0.00	0.00	13,937.00	100.00	0.00	0.00
151	Labor	73,611.00	73,611.00	0.00	0.00	73,611.00	100.00	0.00	0.00
152	Shop Drawings	5,400.00	5,400.00	0.00	0.00	5,400.00	100.00	0.00	0.00
153	Hardware Allowance	107,000.00	107,000.00	0.00	0.00	107,000.00	100.00	0.00	0.00
154	DIVISION 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155	Drywall Mobilize	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
156	Engineered Drawings	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.00
157	Equipment	13,978.00	13,978.00	0.00	0.00	13,978.00	100.00	0.00	0.00
158	Metal Framing Mat	84,940.00	84,940.00	0.00	0.00	84,940.00	100.00	0.00	0.00
159	Metal Framing Labor	75,924.00	75,924.00	0.00	0.00	75,924.00	100.00	0.00	0.00
160	Gypsum Material	57,989.00	57,989.00	0.00	0.00	57,989.00	100.00	0.00	0.00
161	Gypsum Labor	62,731.00	62,731.00	0.00	0.00	62,731.00	100.00	0.00	0.00
162	Bullet Resistant Material	54,825.00	54,825.00	0.00	0.00	54,825.00	100.00	0.00	0.00
163	Bullet Resistant labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
164	Insulation Mat	10,754.00	10,754.00	0.00	0.00	10,754.00	100.00	0.00	0.00
165	Insulation Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.
166	Plywood@Parapet	4,264.00	4,264.00	0.00	0.00	4,264.00	100.00	0.00	0.
167	ACT Grid Mat	21,267.00	21,267.00	0.00	0.00	21,267.00	100.00	0.00	0.
	ACT Grid Labor	6,916.00	6,916.00	0.00	0.00	6,916.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
169	ACT Tile Mat	57,038.00	57,038.00	0.00	0.00	57,038.00	100.00	0.00	0.00
170	ACT Tile Labor	9,634.00	9,634.00	0.00	0.00	9,634.00	100.00	0.00	0.00
171	Hard TIle Mat	27,300.00	27,300.00	0.00	0.00	27,300.00	100.00	0.00	0.00
172	Hard Tile Labor	18,200.00	18,200.00	0.00	0.00	18,200.00	100.00	0.00	0.00
173	Resilient Mat	25,500.00	25,500.00	0.00	0.00	25,500.00	100.00	0.00	0.00
174	Resilient Labor	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	0.00
175	Carpet Material	11,700.00	11,700.00	0.00	0.00	11,700.00	100.00	0.00	0.00
176	Carpet Labor	7,800.00	7,800.00	0.00	0.00	7,800.00	100.00	0.00	0.00
177	Misc & Prep	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
178	T & F Walls	16,177.92	16,177.92	0.00	0.00	16,177.92	100.00	0.00	0.00
179	T & F Furrdns	2,746.92	2,746.92	0.00	0.00	2,746.92	100.00	0.00	0.00
180	T & F Ceilings	10,065.00	10,065.00	0.00	0.00	10,065.00	100.00	0.00	0.00
181	Prime Walls	9,942.04	9,942.04	0.00	0.00	9,942.04	100.00	0.00	0.00
182	1st Coat Walls	10,531.61	10,531.61	0.00	0.00	10,531.61	100.00	0.00	0.00
183	2nd Coat Walls	10,531.60	10,531.60	0.00	0.00	10,531.60	100.00	0.00	0.00
184	CMU Prime	4,958.56	4,958.56	0.00	0.00	4,958.56	100.00	0.00	0.00
185	CMU 1st Coat	5,711.05	5,711.05	0.00	0.00	5,711.05	100.00	0.00	0.00
186	CMU 2nd Coat	5,711.05	5,711.05	0.00	0.00	5,711.05	100.00	0.00	0.
187	Ceiling Prime	3,015.46	3,015.46	0.00	0.00	3,015.46	100.00	0.00	0.
188	Ceiling 1st Coat	3,293.49	3,293.49	0.00	0.00	3,293.49	100.00	0.00	0.
	Ceiling 2nd Coat	3,293.48	3,293.48	0.00	0.00	3,293.48	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
190	Structured Ceiling Prime	2,176.56	2,176.56	0.00	0.00	2,176.56	100.00	0.00	0.00
191	Structured Ceiling Paint	4,645.25	4,645.25	0.00	0.00	4,645.25	100.00	0.00	0.00
192	HM Doors Paint	1,785.95	1,785.95	0.00	0.00	1,785.95	100.00	0.00	0.00
193	HM Frames Paint	2,124.79	2,124.79	0.00	0.00	2,124.79	100.00	0.00	0.00
194	Furrdns Paint	1,327.27	1,327.27	0.00	0.00	1,327.27	100.00	0.00	0.00
195	Wallcover Labor	9,080.00	9,080.00	0.00	0.00	9,080.00	100.00	0.00	0.00
196	Wallcover Material	35,606.00	35,606.00	0.00	0.00	35,606.00	100.00	0.00	0.00
197	DIVISION 10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
198	Toilet Partitions	7,345.00	7,345.00	0.00	0.00	7,345.00	100.00	0.00	0.00
199	Toilet Accessories	9,740.00	9,740.00	0.00	0.00	9,740.00	100.00	0.00	0.00
200	Fx & Cabinets	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00	0.00	0.00
201	Marker Boards	2,795.00	2,795.00	0.00	0.00	2,795.00	100.00	0.00	0.00
202	Install Labor	2,025.00	2,025.00	0.00	0.00	2,025.00	100.00	0.00	0.00
203	Signage	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.00
204	Flagpoles	4,697.00	4,697.00	0.00	0.00	4,697.00	100.00	0.00	0.00
205	Interview Stool	600.00	600.00	0.00	0.00	600.00	100.00	0.00	0.00
206	Evidence and Gun Lockers	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.00
207	Holding Cell Benches	22,800.00	22,800.00	0.00	0.00	22,800.00	100.00	0.00	0.0
208	DIVISION 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
209	Window Shades	12,840.00	12,840.00	0.00	0.00	12,840.00	100.00	0.00	0.0
	Plam Countertops	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00	0.00	0.0

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
211	Stainless Steel Countertops	14,100.00	14,100.00	0.00	0.00	14,100.00	100.00	0.00	0.00
212	Brackets Installed	950.00	950.00	0.00	0.00	950.00	100.00	0.00	0.00
213	S/S Counters & Caps	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00	0.00	0.00
214	DIVISION 21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	Sprinkler Engineering	3,361.00	3,361.00	0.00	0.00	3,361.00	100.00	0.00	0.00
216	Ames In-Building Riser	3,555.00	3,555.00	0.00	0.00	3,555.00	100.00	0.00	0.00
217	System Fabrication	29,020.00	29,020.00	0.00	0.00	29,020.00	100.00	0.00	0.00
218	Valve & Riser Install	1,554.00	1,554.00	0.00	0.00	1,554.00	100.00	0.00	0.00
219	Main Install	12,313.00	12,313.00	0.00	0.00	12,313.00	100.00	0.00	0.00
220	Install Branch and Heads	15,127.00	15,127.00	0.00	0.00	15,127.00	100.00	0.00	0.00
221	Pretest,Test, Commission	1,666.00	1,666.00	0.00	0.00	1,666.00	100.00	0.00	0.00
222	DIVISION 22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223	Project Management	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00	0.00	0.00
224	Submittals	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
225	Rough In Sanitary Material	18,500.00	18,500.00	0.00	0.00	18,500.00	100.00	0.00	0.00
226	Rough In Sanitary Labor	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00	0.00	0.00
227	Top Out Sanitary Material	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
228	Top Out Sanitary Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	0.
229	Condensate Drains Material	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	0.
230	Condensate Drains Labor	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	0.
	Domestic Water Material	21,400.00	21,400.00	0.00	0.00	21,400.00	100.00	0.00	0.

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
232	Domestic Water labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	0.00
233	Stub in Dom water	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
234	Stub in Fire Main	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
235	Stub Out Remote FDC	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
236	Backflow Preventer RPZ	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
237	Gas Pipe Material	8,600.00	8,600.00	0.00	0.00	8,600.00	100.00	0.00	0.00
238	Gas Pipe Labor	10,400.00	10,400.00	0.00	0.00	10,400.00	100.00	0.00	0.00
239	Gas Pipe Connections	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.00
240	Insulation Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
241	Insulation Labor	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	0.00
242	Floor Drains Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
243	Floor Drains Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
244	Oil Interceptor Material	2,300.00	2,300.00	0.00	0.00	2,300.00	100.00	0.00	0.00
245	Oil Interceptor Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
246	Plumbing FIxtures Material	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
247	Plumbing Fixtures Labor	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00	0.00	0.00
248	Hose Bibbs/Roof Hydrant	4,800.00	4,800.00	0.00	0.00	4,800.00	100.00	0.00	0.00
249	Wtr Hter/Mix Valve Mat	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.(
250	Wtr Htr/Mix Valve Labor	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	0.(
251	Lifts/Ladders/Baker Scaffld	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.(
	DIVISION 23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.(

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
253	Rectangular Duct Fab Mat	46,700.00	46,700.00	0.00	0.00	46,700.00	100.00	0.00	0.00
254	Rectangular Duct Fab labor	35,200.00	35,200.00	0.00	0.00	35,200.00	100.00	0.00	0.00
255	Install Rectangular Duct lab	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	0.00
256	Grille Runout Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	0.00
257	Grille Runout Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
258	Grille/Reg/Diffuser Mat	23,400.00	23,400.00	0.00	0.00	23,400.00	100.00	0.00	0.00
259	Grille/Reg/Diffuser Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	0.00
260	Taps&Manual Damper Mat	6,600.00	6,600.00	0.00	0.00	6,600.00	100.00	0.00	0.00
261	Taps&Manual Damper Lab	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00	0.00	0.00
262	Exhaust Fans Material	11,500.00	11,500.00	0.00	0.00	11,500.00	100.00	0.00	0.00
263	Exhaust Fans Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	0.00
264	Dehumidifier Matl & Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
265	Louvers/Brick Vents Mat	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
266	Louvers/Brick Vents Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
267	Gas Unit Heater Material	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00	0.00	0.00
268	Gas Unit Heater Labor	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	0.00
269	Electric Wall Heater Material	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00	0.00	0.00
270	Electric Wall Heater Labor	200.00	200.00	0.00	0.00	200.00	100.00	0.00	0.
271	CO/NO2 Gas Detector Mat	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.
272	CO/NO2 Gas Detector Lab	2,200.00	2,200.00	0.00	0.00	2,200.00	100.00	0.00	0.
	Duct Insulation Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
274	Duct Insulation Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
275	Referigerant Piping	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00	0.00	0.00
276	Set Roof Curbs	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	0.00
277	Duct Drops in Curbs	7,700.00	7,700.00	0.00	0.00	7,700.00	100.00	0.00	0.00
278	RTU 1 Material	22,200.00	22,200.00	0.00	0.00	22,200.00	100.00	0.00	0.00
279	RTU 2 Material	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00	0.00	0.00
280	RTU 3 Material	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	0.00
281	RTU 4 Material	8,200.00	8,200.00	0.00	0.00	8,200.00	100.00	0.00	0.00
282	RTU 5 Material	28,100.00	28,100.00	0.00	0.00	28,100.00	100.00	0.00	0.00
283	RTU 6 Material	8,200.00	8,200.00	0.00	0.00	8,200.00	100.00	0.00	0.00
284	RTU 7 Material	22,700.00	22,700.00	0.00	0.00	22,700.00	100.00	0.00	0.00
285	RTU 8 Material	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	0.00
286	Set RTU's on Curbs	17,300.00	17,300.00	0.00	0.00	17,300.00	100.00	0.00	0.00
287	Mini Heat Pump Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
288	Mini Heat Pump Labor	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
289	Thermostat Wiring	9,400.00	9,400.00	0.00	0.00	9,400.00	100.00	0.00	0.00
290	Thermostat Installed	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
291	Bi-Polar Ionization Equip	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	0.
292	Bi-Polar Ionization Labor	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	0.
293	Lifts/Ladders/Scaffold	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.
	Crane/Pole Truck	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
295	Test & Balance	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	0.00
296	DIVISION 26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
297	Mobillization	20,700.00	20,700.00	0.00	0.00	20,700.00	100.00	0.00	0.00
298	Utility Allowance	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	0.00
299	SIte Material	105,000.00	105,000.00	0.00	0.00	105,000.00	100.00	0.00	0.00
300	SIte Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
301	Rough in Material	90,900.00	90,900.00	0.00	0.00	90,900.00	100.00	0.00	0.00
302	Rough in Labor	82,000.00	82,000.00	0.00	0.00	82,000.00	100.00	0.00	0.00
303	Wire Material	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	0.00
304	Wire Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.00
305	Panel/Breakers Material	59,540.00	59,540.00	0.00	0.00	59,540.00	100.00	0.00	0.00
306	Panel/Breakers Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	0.00
307	Light Fixture Material	87,160.00	87,160.00	0.00	0.00	87,160.00	100.00	0.00	0.00
308	Light Fixture Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	0.00
309	Generator	74,100.00	74,100.00	0.00	0.00	74,100.00	100.00	0.00	0.00
310	Trim Material	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00	0.00	0.00
311	Trim Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	0.00
312	DIVISION 28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
313	Data Cabling	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	0.
314	DIVISION 31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.
	Sitework Mobilize	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
316	Storm Drain Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00	0.00	0.00
317	Storm Drain Material	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00	0.00	0.00
318	Lime Stabilization	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00	0.00	0.00
319	Construction Entrance	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00	0.00	0.00
320	Erosion Control	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00	0.00	0.00
321	Roof Drainage Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	0.00
322	Roof Drainage Labor	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00	0.00	0.00
323	Strip Top Soil	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00	0.00	0.00
324	Select Fill Material	125,000.00	125,000.00	0.00	0.00	125,000.00	100.00	0.00	0.00
325	Haul Spoils	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	0.00
326	Fine Grade & Backfill	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	0.00
327	Termite Treatment	2,875.00	2,875.00	0.00	0.00	2,875.00	100.00	0.00	0.00
328	DIVISION 32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
329	Sitework Rebar	18,293.00	18,293.00	0.00	0.00	18,293.00	100.00	0.00	0.00
330	Curb & Gutter	52,619.00	52,619.00	0.00	0.00	52,619.00	100.00	0.00	0.00
331	Dumpster Forms	370.00	370.00	0.00	0.00	370.00	100.00	0.00	0.00
332	Dumpster Concrete	3,650.00	3,650.00	0.00	0.00	3,650.00	100.00	0.00	0.00
333	Dumpster Labor	5,311.00	5,311.00	0.00	0.00	5,311.00	100.00	0.00	0.0
334	Dumpster Finish	1,183.00	1,183.00	0.00	0.00	1,183.00	100.00	0.00	0.0
335	Sidewalk Forms	6,039.00	6,039.00	0.00	0.00	6,039.00	100.00	0.00	0.0
	Sidewalk Concrete	16,209.00	16,209.00	0.00	0.00	16,209.00	100.00	0.00	0.0

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
337	Sidewalk Labor	21,241.00	21,241.00	0.00	0.00	21,241.00	100.00	0.00	0.00
338	Sidewalk Finishing	11,114.00	11,114.00	0.00	0.00	11,114.00	100.00	0.00	0.00
339	Sidewalk Saw Cutting	963.00	963.00	0.00	0.00	963.00	100.00	0.00	0.00
340	Paving Forms	2,475.00	2,475.00	0.00	0.00	2,475.00	100.00	0.00	0.00
341	Paving Concrete	17,790.00	17,790.00	0.00	0.00	17,790.00	100.00	0.00	0.00
342	Paving Labor	8,851.00	8,851.00	0.00	0.00	8,851.00	100.00	0.00	0.00
343	Paving Finishing	3,302.00	3,302.00	0.00	0.00	3,302.00	100.00	0.00	0.00
344	Paving Saw Cut	699.00	699.00	0.00	0.00	699.00	100.00	0.00	0.00
345	F-P Retain Wall Forms	5,471.00	5,471.00	0.00	0.00	5,471.00	100.00	0.00	0.00
346	F-P Retain Wall Foot Conc	2,222.00	2,222.00	0.00	0.00	2,222.00	100.00	0.00	0.00
347	F-P Retain Wall Concrete	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00	0.00	0.00
348	F-P Slab Concrete	3,089.00	3,089.00	0.00	0.00	3,089.00	100.00	0.00	0.00
349	Flagpole Slab Finish	1,235.00	1,235.00	0.00	0.00	1,235.00	100.00	0.00	0.00
350	P-lot Ret-Wall Forms	3,207.00	3,207.00	0.00	0.00	3,207.00	100.00	0.00	0.00
351	P-lot Ret Wall Foot Conc	1,647.00	1,647.00	0.00	0.00	1,647.00	100.00	0.00	0.00
352	P-lot Ret Wall Concrete	1,350.00	1,350.00	0.00	0.00	1,350.00	100.00	0.00	0.00
353	Retaining Wall Labor	23,012.00	23,012.00	0.00	0.00	23,012.00	100.00	0.00	0.00
354	Sign Footing Concrete	354.00	354.00	0.00	0.00	354.00	100.00	0.00	0.
355	Seat Wall Footing	908.00	908.00	0.00	0.00	908.00	100.00	0.00	0.
356	Concrete Pump	5,940.00	5,940.00	0.00	0.00	5,940.00	100.00	0.00	0.
	Base Asphalt Material	77,494.00	77,494.00	0.00	0.00	77,494.00	100.00	0.00	0.

Section 11, Item D)

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
358	Trucking	13,770.00	13,770.00	0.00	0.00	13,770.00	100.00	0.00	0.00
359	Overhead Labor Equipment	27,456.00	27,456.00	0.00	0.00	27,456.00	100.00	0.00	0.00
360	Surface Material	40,480.00	40,480.00	0.00	0.00	40,480.00	100.00	0.00	0.00
361	Trucking	5,130.00	5,130.00	0.00	0.00	5,130.00	100.00	0.00	0.00
362	Overhead Labor Equipment	12,591.00	12,591.00	0.00	0.00	12,591.00	100.00	0.00	0.00
363	Striping	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
364	Site CMU Material	3,989.00	3,989.00	0.00	0.00	3,989.00	100.00	0.00	0.00
365	Site CMU Labor	7,313.00	7,313.00	0.00	0.00	7,313.00	100.00	0.00	0.00
366	Site CMU Equipment	1,994.00	1,994.00	0.00	0.00	1,994.00	100.00	0.00	0.00
367	Site Brick Material	6,625.00	6,625.00	0.00	0.00	6,625.00	100.00	0.00	0.00
368	Site Brick Labor	12,146.00	12,146.00	0.00	0.00	12,146.00	100.00	0.00	0.00
369	Site Brick Equipment	3,313.00	3,313.00	0.00	0.00	3,313.00	100.00	0.00	0.00
370	Site Stone Material	2,714.00	2,714.00	0.00	0.00	2,714.00	100.00	0.00	0.00
371	Site Stone Labor	4,975.00	4,975.00	0.00	0.00	4,975.00	100.00	0.00	0.00
372	Site Stone Equipment	1,357.00	1,357.00	0.00	0.00	1,357.00	100.00	0.00	0.00
373	Perimeter Fence	56,784.00	56,784.00	0.00	0.00	56,784.00	100.00	0.00	0.00
374	Vehicular Gates	31,700.00	31,700.00	0.00	0.00	31,700.00	100.00	0.00	0.00
375	Gates Automation	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	0.
376	Evidence Cage	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.
377	Bed Prep	3,560.00	3,560.00	0.00	0.00	3,560.00	100.00	0.00	0.
	Plants	26,940.00	26,940.00	0.00	0.00	26,940.00	100.00	0.00	0.

TO (OWNER): City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

PROJECT: Gluckstadt Police Station&Muni

APPLICATION NO: 19
PERIOD TO: 6/30/2025

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Benchmark Construction Corp
1867 Crane Ridge Dr
Suite 200 A
Jackson, MS 39216

VIA (ARCHITECT): Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Police Station and Municipal Court

CONTRACT DATE: 5/17/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
379	Bermuda Sod	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	0.00
380	Pine Straw	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	0.00
381	Irrigation	18,900.00	18,900.00	0.00	0.00	18,900.00	100.00	0.00	0.00
382	Misc. Exterior	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	0.00
383	Sanitary Sewer Material	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00	0.00	0.00
384	Sanitary Sewer Labor	12,300.00	12,300.00	0.00	0.00	12,300.00	100.00	0.00	0.00
385	Domestic Water Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	0.00
386	Domestic Water Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
387	Fire Main Material	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00	0.00	0.00
388	Fire Main Labor	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	0.00
389	Remote Fire Dept Connect	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
390	Bear Creek Const	46,325.00	46,325.00	0.00	0.00	46,325.00	100.00	0.00	0.00
391	Taps, Meters, Connections	16,500.00	16,500.00	0.00	0.00	16,500.00	100.00	0.00	0.00
392	CO#1 Front Entry	166,000.00	166,000.00	0.00	0.00	166,000.00	100.00	0.00	0.00
393	CO#2 Baby Box	14,344.00	14,344.00	0.00	0.00	14,344.00	100.00	0.00	0.00
394	CO#5	-54,411.00	-54,411.00	0.00	0.00	-54,411.00	100.00	0.00	0.00
	REPORT TOTALS	$7,080,933.00	$7,080,933.00	$0.00	$0.00	$7,080,933.00	100.00	$0.00	$0.00

Section 11, Item D)

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

Bond No. 43BCSHL2331

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

TO OWNER: City of Gluckstadt
(Name and Address) 343 Distribution Drive
Madison, MS 39110

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Gluckstadt Police Station and Municipal Court

CONTRACT DATED: 6/29/2023

PROJECT: City of Gluckstadt Police Station and Municipal Court, Gluckstadt, MS DA#22093
(Name and Address)

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Hartford Accident and Indemnity Company
One Hartford Plaza
Hartford, CT 06155

, SURETY,

on bond of
(Insert name and address of Contractor)

Benchmark Construction Corporation
1867 Crane Ridge Dr, Ste 200-A
Jackson, MS 39216

, CONTRACTOR,

hereby approves final payment to the Contractor and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

, OWNER,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: April 15, 2025
(Insert in writing the month followed by the numeric date and year.)

Hartford Accident and Indemnity Company
(Surety)

Sherrill Kelley
(Signature of Authorized Representative)

Attest:
(Seal):

Sherrill Kelley, Attorney-in-Fact
(Title)

AIA DOCUMENT G707 , CONSENT OF SURETY TO FINAL PAYMENT • 1994 EDITION AIA © 1994 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE., NW, WASHINGTON, D.C. 20006-5292 . WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution



POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity and Claims to:
THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ARTHUR J GALLAGHER RISK MGMT SVCS
Agency Code: 43-230006

- ☒ **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- ☒ **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- ☒ **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- ☐ **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of*** Unlimited :
Thomas Y. Elfert of Ridgeland MS, Kelli E. Burnum, Amanda Jean Charfauros, Sherrill Kelley, Michael McGinnis, John G. Raines, David R. Robertson, Tammy D. Vernon of RIDGELAND, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA
COUNTY OF SEMINOLE } **ss.** Lake Mary

On this 1st day of March, 2024, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

Mariluz Arce
My Commission HH 287363
Expires July 13, 2026

I, the undersigned, Assistant Vice President 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 is still in full force effective as of April 15, 2025.

Signed and sealed in Lake Mary, Florida.

Keith D. Dozois, Assistant Vice President