



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

Tuesday, November 12, 2024 at 6:00 PM

Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, November 12, 2024, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. **Call Meeting to Order and Roll Call**
2. **Opening Prayer and Pledge of Allegiance**
3. **Presented Items**
 - A) Introduction & Swearing in of Gwendolyn Howard, Deputy Municipal Court Clerk I
 - [B](#)) Introduction of Amber Trotter, Public Works Executive Assistant
 - [C](#)) Recognition of Germantown High School Band, State Champions (Alderman Powell)
 - [D](#)) Recognition of Germantown High School Football Team, Little Six Champions (Alderman Powell)
 - [E](#)) Recognition of National Adoption Day (Alderman Powell)
 - [F](#)) Recognition of Veterans (Alderman Powell)
 - [G](#)) Notification of Change of Veterans Day Event Date Due to Inclimate Weather (Postponed from Sunday Nov. 10 to Sunday, Nov. 17)
 - [H](#)) Request from Homeowners Association, Arrington Subdivision (Mary Clark & Sharon Trosper)
4. **Approval of Consent Agenda Items**
 - [A](#)) Approval of Claims Docket
 - [B](#)) Request for Approval of October 8th and October 29th Meeting Minutes

- [C\)](#) Request for Approval to Purchase Training and Duty Ammunition (PD)
- [D\)](#) Request for Approval of Training & Travel Reimbursement, Mississippi Tennessee Tactical Officer's Association SWAT Course, Lake Cormorant, MS, 12/2-12/13 (Sgt. David Potvin)
- [E\)](#) Request for Approval to Surplus Four (4) Body Cameras off City Fixed Assets (Broken) & to Add Four (4) New Body Cameras to Fixed Assets
- [F\)](#) Request for Approval to Add Monthly SIM Card Expense to Cspire Contract, ALPR Cameras (Amendment to Contract)
- [G\)](#) Request for Approval to Enter into a Rental Agreement with RJ Young, Copier/Printer (New PD)
- [H\)](#) Request for Approval of Transfer of HP COLORJET PRO MFP Printer from P&Z Department to Municipal Court, & Update City Fixed Assets List
- [I\)](#) Request for Approval, LPA-100 Gluckstadt Rd MDOT Grant (Authorization for Mayor to Sign Paperwork)
- [J\)](#) Request for Approval, LPA-100 Calhoun Station Pkwy MDOT Grant (Authorization for Mayor to Sign Paperwork)
- [K\)](#) Request to Purchase Yearbook Ad for Germantown High School (\$75.00)
- [L\)](#) Notification of Transfer of Funds from General Public Fund to Debt Service Fund (Interest Payment, New PD & Court)

5. **Monthly Budget Report**

- [A\)](#) Monthly Budget Reports
- [B\)](#) Monthly Bank Reconciliations (October)

6. **Old Business**

- [A\)](#) Update, Medical Review Officer Designation and Associated Costs Related to Adopted Alcohol and Drug Policy (City Clerk)
- [B\)](#) Request for Approval, Transfer of Funds for Calhoun Station Parkway MDOT Grant
- [C\)](#) Request for Approval of Text Amendments to Official Zoning Ordinance

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

- [A\)](#) General Update, City Administration (City Clerk)
- [B\)](#) Monthly Privilege License Report (Assistant City Clerk)
- [C\)](#) Update on Uninsured Motorist Coverage Option (City Vehicles)

D) Request for Approval of Memorandum of Understanding & Additional Forms, DFA (SB2468), FY24 Legislative Allocation - Gluckstadt Rd. & Calhoun Station Capital Project

E) Request for Authorization to Close the General Obligation Bond Bank Account (3544), Police Station and Municipal Court Capital Project

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

A) Mayoral Health Council (City Clerk)

B) Request for Authorization to Sign Resolution for FY 2025 Community Development Block Grant (CDBG), CMPDD Technical Assistance (Public Works Director)

C) Request for Authorization to Apply for DOJ Federal Grant, Handheld Radios (Police Department), 20% Maximum Match (Police Chief)

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

A) General Update, Planning and Zoning/Building Department

B) Discussion and Consideration of Surcee Designs Site Plan

C) Discussion and Consideration of Mac Haik Site Plan

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

A) General Update, Police Department

B) Request for Approval to Purchase Armory and Evidence Vault Shelving for Storage (New PD)

C) Request for Approval to Purchase Courtroom AV Equipment (New PD)

D) Request for Approval to Enter into a Contract with Waste Management for a Commercial Dumpster (New PD)

E) Request for Approval to Provide the Opportunity to Police Officers to Receive Training at Gracie Jiu-Jitsu

F) Request for Approval to Extend the 5% Cost of Living Raise Adjustment for FY25 to Part Time Officers

G) Request for Approval to Enter Contract for Janitorial Services with Highland Building Services (New PD)

11. Public Comment

12. Closed Session to Determine Need for Executive Session

13. Adjourn

WALTER C. MORRISON, IV
MAYOR

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

Alderwoman Bates _____

Alderman Powell _____

Alderman Slay _____

Alderman Taylor _____

Alderwoman Williams _____

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 11/7/2024

SUBJECT: Introduction of New Employee Amber Trotter, Public Works Executive Assistant

We are pleased to welcome Amber Trotter as the new Executive Assistant for the Public Works Department. In her short time here, Amber has demonstrated an exceptional ability to quickly learn and execute tasks at a high level. Her proactive approach and dedication will undoubtedly be an asset to our team as we continue to grow.

From: [Jayce Powell](#)
To: [Walter Morrison](#)
Cc: [Lindsay Kellum](#)
Subject: Recognition
Date: Wednesday, October 9, 2024 9:34:04 AM
Attachments: [IMG_1627.jpeg](#)

Mayor Morrison,

Good morning! I would like to recognize the Germantown 9th grade football team for winning the Little Six Championship at the board meeting in November. They did an awesome job and are the first Germantown team to win the championship.

Thanks,
Jayce

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING THE
GERMANTOWN HIGH SCHOOL MARCHING BAND ON WINNING THE 2024
7A STATE MARCHING BAND CHAMPIONSHIP**

WHEREAS, the Germantown High School Band is a 166-member competitive four-time state championship performing ensemble. The Germantown High School Band also won first place in the 5A state championship in both 2013 and 2017, and again in 2022 at the 6A state championship. The Germantown High School Band was the 7A State Runner-Up in 2023; and

WHEREAS, the Germantown High School Marching Band recently competed at the 2024 State Marching Band Championship against fourteen (14) other high school bands from across the state; and

WHEREAS, the Germantown High School Marching Band’s 2024 field program is entitled ¡Wild Card! and features the music of Henry Purcell, Frank Ticheli, Jules Massenet, and Billie Eilish; and

WHEREAS, under the direction of Justin Harvison, Allison Taylor, Darius Valentine, Ryan Saul, Josh Craft, Jim Peacock, Carrie Swindoll, and Ethan Marcus, the Germantown High School Marching Band won the 2024 State Marching Band Championship; and

WHEREAS, at the 2024 state championship, the Germantown High School Marching Band was also awarded first place in Color Guard, General Effect, Music Performance, and Visual Performance, and third place in Percussion; and

WHEREAS, in addition to the awards at the 2024 state championship, the Germantown High School Marching Band has received numerous awards during the 2024 season including: Conquistador Classic Grand Champion, Finalist and 4th place overall in the Bands of America Memphis Regional, all Superior ratings at State Evaluations, Governor’s Cup winner of the Pearl Invitational, and 15th place out of 70 band at the Bands of America St. Louis Super Regional;

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

1. The City of Gluckstadt wishes to recognize and congratulate the Germantown High School Marching Band on winning the 2024 State Marching Band Championship and being named 7A State Champions and all of their many accomplishments and awards during the 2024 season.

SO RESOLVED this the 12th day of November, 2024. 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:

Aldерwoman 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
Aldерwoman Lisa H. Williams voted:	Aye/Nay

The Mayor thereupon declared the motion carried and the Resolution adopted this the 12th day of November, 2024.

WALTER MORRISON, IV.
MAYOR

ATTEST:

LINDSAY KELLUM
CITY CLERK

From: [Jayce Powell](#)
To: [Walter Morrison](#)
Cc: [Lindsay Kellum](#)
Subject: Recognition
Date: Wednesday, October 9, 2024 9:34:04 AM
Attachments: [IMG_1627.jpeg](#)

Mayor Morrison,

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Thanks,
Jayce

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GHS Mavericks

11m · 🌐

Section 3, Item D)



Germantown Maverick Football ·

Follow

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CHAMPIONS! 9th grade Mavs take down Brandon to become the first team in school history to win the Little Six Championship. Great job on an incredible season! The future is bright at The Ranch... #gomavs



2024 9TH GRADE
LITTLE SIX FOOTBALL

CHAMPIONS

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING THE
GERMANTOWN HIGH SCHOOL 9th GRADE FOOTBALL TEAM ON
WINNING THE 2024 LITTLE SIX FOOTBALL CHAMPIONSHIP**

WHEREAS, the Germantown High School 9th grade football team recently competed against the Brandon High School 9th grade football team in the Little Six Championship; and,

WHEREAS, the Germantown High School 9th grade football team were victorious over the Brandon High School 9th grade football team, with the final score of 49 to 28; and,

WHEREAS, the Germantown High School 9th grade football team are the first team in school history to win the Little Six Championship;

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

- 1. The City of Gluckstadt wishes to recognize and congratulate the Germantown High School 9th grade football team on winning the 2024 Little Six Championship.

SO RESOLVED this the 12th day of November 2024. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this the 12th day of November 2024.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

From: [Jayce Powell](#)
To: [Walter Morrison](#)
Cc: [Lindsay Kellum](#)
Subject: National Adoption Day, National Adoption Month, Veterans Day
Date: Tuesday, October 29, 2024 4:45:24 PM

Mayor Morrison,

Good afternoon! I believe we have discussed before that I am adopted from the Sellars Baptist Home in New Orleans. So, adoption is something very close to me. I am so excited that we will have a baby box at our new police station to give a child an opportunity at life like me and countless other adopted children have access too. The month of November is National Adoption month, and November 23 is National Adoption Day. I would like to have a resolution for the city to recognize the importance and awareness for finding permanent families for children in foster homes and adoption agencies.

Also, Veterans Day is Nov 11, the day before our meeting but I would like to have a resolution to recognize and honor all our veterans that have served our great country.

Thanks,
Jayce

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING
NOVEMBER 23, 2024, AS NATIONAL ADOPTION DAY**

WHEREAS, National Adoption Day was established in November 2000 by the Alliance for Children’s Rights to raise awareness of more than 123,000 foster children across the United States who are waiting for “forever families;” and

WHEREAS, since the first National Adoption Day in 2000, more than 75,000 children have joined permanent families on National Adoption Day; and

WHEREAS, National Adoption Day is an annual event that raises awareness about the importance of adoption and the thousands of children waiting for loving homes. It also acknowledges the dedication of adoptive parents, social workers, and advocates who make adoption dreams a reality for countless children; and

WHEREAS, National Adoption Day is observed on the Saturday before Thanksgiving each year, providing an ideal opportunity for communities and families to come together to celebrate adoption and finalize adoptions for children in foster care; and

WHEREAS, every day, loving and nurturing families are strengthened and expanded when committed and dedicated individuals make an important difference in the life of a child through adoption;

WHEREAS, the City of Gluckstadt recognizes the critical importance of helping children find permanent, safe, and loving families through adoption;

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 recognizes November 23, 2024, as National Adoption Day and encourages its citizens to recognize the importance of adoption and to acknowledge the dedication of adoptive parents, foster parents, social workers, and advocates who make adoption dreams a reality for countless children.

SO RESOLVED this the 12th day of November 2024. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this the 12th day of November 2024.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

From: [Jayce Powell](#)
To: [Walter Morrison](#)
Cc: [Lindsay Kellum](#)
Subject: National Adoption Day, National Adoption Month, Veterans Day
Date: Tuesday, October 29, 2024 4:45:24 PM

Mayor Morrison,

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Also, Veterans Day is Nov 11, the day before our meeting but I would like to have a resolution to recognize and honor all our veterans that have served our great country.

Thanks,
Jayce

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI HONORING THE SERVICE
AND SACRIFICE OF AMERICA’S VETERANS ON VETERANS DAY**

WHEREAS, Veterans Day honors all veterans who have served in the United States military; and

WHEREAS, President Woodrow Wilson declared November 11, 1919, as the first observance of Armistice Day, on the one-year anniversary of the end of hostilities in World War I; and

WHEREAS, in 1938, Congress passed a law to establish November 11 annually as Armistice Day to honor World War I veterans;

WHEREAS, following heroic actions from servicemembers in World War II and the Korean War, Congress passed Public Law 380 in 1954, to change Armistice Day to Veterans Day;

WHEREAS, the United States Department of Veterans Affairs indicates that since the founding of the country more than 41,000,000 Americans have earned the title of veteran;

WHEREAS, veterans have kept the darkness of evil from extinguishing the blessed light of freedom; and

WHEREAS, the families of America’s veterans also sacrifice greatly for the United States;

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 honors the service and sacrifice of America’s veterans and encourages its citizens to observe Veterans Day and recognize the valor, courage, and sacrifice of America’s veterans to protect the United States and allow freedom to endure.

SO RESOLVED this the 12th day of November 2024. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this the 12th day of November 2024.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

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



POSTPONED

HONORING OUR OWN: COMMUNITY APPRECIATION DAY

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

Sunday, November 17th 2024

Gluckstadt Police Department 1PM until 4PM



**VETERANS DAY CEREMONY
STRIDE WITH A HERO
FOOD TRUCKS WRITE
THANK YOU CARD CARE
PACKAGE DONATION KIDS
COSTUME CONTEST**

**SILENT WATCH MEMORIAL
SALUTE TO SERVICE
LIGHT A CANDLE
INFLATABLE RACE
50/50 & AUCTION
FLAG RETIREMENT STATION**

**Questions: F. madisoncountyfirstresponderfund
C. 601.8625.0542
E. mcfirstresponderfund@gmail.com**

All Proceeds Raised Will Benefit The Madison County First Responder Fund



From: [Julene Stewart](#)
To: [Julia Lever](#)
Cc: [William Hall](#); [Lindsay Kellum](#); [elizabeth@gluckstadtba.com](#); [Barry Hale](#); [GLUCKSTADT FIRE DEPARTMENT](#); [Walter Morrison](#); [mcfirstresponderfund@gmail.com](#)
Subject: RE: Honoring Our Own
Date: Friday, November 8, 2024 10:44:03 AM
Attachments: [image002.png](#)
[Revised Flyer.png](#)

Thanks everyone – here is the revised graphic to push out.



Julene Nicole Stewart
Mortgage Broker | MS Lending, LLC
NMLS 1391365 / NMLS 1833776

C: [601.862.0542](tel:601.862.0542)
F: [601-586-8409](tel:601-586-8409)
E: julene@msslending.net
W: www.julenestewart.com
A: P.O. Box 792, Madison, MS 39130
Application Link: <https://julenestewart.my1003app.com>



“Helping You Build Generational Wealth”

From: Julia Lever <juliaele@icloud.com>
Sent: Friday, November 8, 2024 10:30 AM
To: Julene Stewart <julene@msslending.net>
Cc: William Hall <william.hall@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; elizabeth@gluckstadtba.com; Barry Hale <barry.hale@gluckstadt.net>; GLUCKSTADT FIRE DEPARTMENT <dustinperry@gluckstadtfire.net>; Walter Morrison <walter.morrison@gluckstadt.net>; mcfirstresponderfund@gmail.com
Subject: Re: Honoring Our Own

We had a few MYC volunteers signed up but I will notify them once you push out the graphic that the event will be next week.

Thanks
Julia

On Nov 8, 2024, at 9:23 AM, Julene Stewart <julene@msslending.net> wrote:

Morning Everyone –

Looking at the weather, this weekend appears to be a wet one

with showers all weekend long.

From what I'm seeing, strong chance of rain and thunderstorms Sunday afternoon.

My understanding from earlier this week is that the PD wasn't completed yet – if the same holds true, the ability to move the event indoors would be eliminated.

Please share your thoughts –

Do we risk it and have outdoors rain or not Sunday, the 10th?

Do we think PD will be done and be able to move indoors?

Do we need to post-pone until next Sunday, the 17th?

If we are going to post-pone, I'd like to make that decision today (ideally) – with so many people and moving parts the sooner I can start notifying the better.

Thanks,
Julene

From: [Mary Clark](#)
To: [Lindsay Kellum](#)
Subject: November 12, 2024 Board Meeting
Date: Tuesday, October 22, 2024 3:20:23 PM

Ms. Kellum,
The Arrington Homeowners Association would like to request it be added to the November 12, 2024 regular meeting agenda. We would like to discuss the repair to the Lake Arrington Dam and the potential flood control for the City of Gluckstadt. The subdivision has been awarded a grant of \$540,000 from the FEMA High Hazard Potential Dam Grant and the State of Mississippi. The grant will cover 85% of the cost of repair and the subdivision will be responsible for the remaining 15%. We would like to discuss any possible partnership with the City of Gluckstadt in helping to insure the project will be completed.

Thank you for your consideration,
Mary Clark



Gluckstadt, MS

Docket of Claims Register

Section 4, Item A)

APPKT00624 - Nov. 2024 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00001	1st Defense Fire & Safety, LLC M-1018	20250066 Annual Tags& Service	Invoice	11/12/2024	Annual Tags& Service	001-195-63600	65.00
00232	A-1 Transmissions, Inc. 102024	20250067 Transmission for Chevy Tahoe 01	Invoice	11/12/2024	Transmission	001-200-57000	3,600.00
00136	Adcamp Inc. 43749	20250068 MONTHLY ASPHALT (SEPTEMBER 2024	Invoice	11/12/2024	MONTHLY ASPHALT (SEPTEMBER 2024	001-301-55904	266.28
00203	APAC-Mississippi, Inc. 4000189641	20250069 825B Limestone	Invoice	11/06/2024	825B Stone	001-301-55904	1,249.04
00279	AT&T Mobility 112024	20250070 Monthly Backup Line Payment	Invoice	11/12/2024	Monthly Backup Line Payment	001-195-60500	40.23
00407	Atco Manufacturing Company 10636774	20250071 PW Supplies	Invoice	11/12/2024	Nitty-Gritty Quickies	001-301-50500 001-301-50500	368.00 185.00 183.00
00254	BankPlus 101724	20250072 Fall 2024 Bond Interest Payment	Invoice	11/12/2024	Fall 2024 Interest Payment	200-200-81001	162,659.38
00006	Bear Creek Water Association 092024CH 092024LW 102024CH 102024LW	20250073 Water & Sewer (CH) - Sept. 2024 Water & Sewer (LW) - Sept. 2024 Water & Sewer (CH) - Oct. 2024 Water & Sewer (LW) - Oct. 2024	Invoice Invoice Invoice Invoice	11/12/2024 11/12/2024 11/12/2024 11/12/2024	Water & Sewer (CH) - Sept. 2024 Water & Sewer (LW) - Sept. 2024 Water & Sewer (CH) - Oct. 2024 Water & Sewer (LW) - Oct. 2024	001-195-63003 001-195-63003 001-195-63003 001-195-63003	180.96 46.26 42.18 46.94 45.58
00364	Bulldog Construction Co., Inc. 5912	20250074 Red Oak - Saddle Cove - Curb Remove/	Invoice	11/12/2024	Remove/Replace Existing Curb/Gutter Sawcutting Existing Curb/Gutter/Misc	001-301-91200 001-301-91200	10,490.00 9,680.00 810.00
00176	Canton Mac Haik CDJR LTD 363115	20250075 UNIT 2201 Brakes	Invoice	11/12/2024	Brake Pad Brake Pad Brake Rotor Brake Rotor Brake Rotor Labor MISC JOB SUPPLIES	001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000	842.44 70.49 95.59 67.21 67.23 191.92 300.00 50.00
00230	Canton Sanitary Landfill 092024 102024	20250076 Trash Dump Fees - Sept. 2024 Trash Dump Fees - Oct. 2024	Invoice Invoice	11/12/2024 11/12/2024	Trash Dump Fees - Sept. 2024 Trash Dump Fees - Oct. 2024	001-301-68500 001-301-68500	1,116.94 719.61 397.33

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00010	Cascio Sanford Government Law 10174	20250077 Lobbying Fees - Nov. 2024	Invoice	11/12/2024	Lobbying Fees - Nov. 2024	001-195-60102	3,500.00 3,500.00
00113	Central Pipe Supply Inc. S100389051.001	20250078 60 # BAG OF PERMA PATCH	Invoice	11/12/2024	60 # BAG OF PERMA PATCH	001-301-55904	975.00 975.00
00393	Cintas Corporation 4207799941	20250079 Weekly Uniform Rental Invoice	Invoice	11/12/2024	Weekly Uniform Rental Invoice	001-301-64000	290.15 58.03
	4208500090	Weekly Uniform Rental Invoice	Invoice	11/12/2024	Weekly Uniform Rental Invoice	001-301-64000	58.03
	4209254109	Weekly Uniform Rental Invoice	Invoice	11/12/2024	Weekly Uniform Rental Invoice	001-301-64000	58.03
	4209975538	Cintas Weekly Uniform Rental Invoice	Invoice	11/12/2024	Cintas Weekly Uniform Rental Invoice	001-301-64000	58.03
	4210684234	Weekly Uniform Rental Invoice	Invoice	11/12/2024	Weekly Uniform Rental Invoice	001-301-64000	58.03
00405	Ciox Health, LLC 0479130685	20250080 Grand Jury Subpoena Records	Invoice	11/12/2024	Grand Jury Subpoena Records	001-200-69900	43.55 43.55
00119	Crystal Clean 52905	20250081 Street Sweeping Services - Oct. 2024	Invoice	11/12/2024	Street Sweeping Services Oct. 2024	001-301-68600	3,291.00 3,291.00
00090	Deviney Rental & Supply IV19919	20250082 Raidator GE 203	Invoice	11/12/2024	Raidator GE 203	001-301-91600	202.20 49.35
	WO16633	Equipment Repair	Invoice	11/12/2024	Shop Supplies	001-301-57500	10.00
					Tire Repair	001-301-57500	142.85
00013	E-notice, Inc. 20571CB1-0041	20250083 Proof of Publication - Rezoning	Invoice	11/12/2024	Proof of Publication - Rezoning	001-190-61500	55.01 29.55
	20571CB1-0042	Proof of Pub - Conditional use (381 Dis	Invoice	11/12/2024	Proof of Pub - Conditional use (381 Dis	001-190-61500	25.46
00020	Entergy 10019348359	20250084 Collective Bill	Invoice	11/12/2024	Street Lights	001-301-63102	2,327.21 58.52
					Traffic Signals	001-301-63103	691.10
	140006695321	Ridgefield Street Lights	Invoice	11/12/2024	Ridgefield Street Lights	001-301-63102	118.14
	190006868802	Lone Wolf - Oct. 2024	Invoice	11/12/2024	Lone Wolf - Oct. 2024	001-195-63001	304.03
	195007780694	Red Oak Street Lights	Invoice	11/12/2024	Red Oak Street Lights	001-301-63102	155.25
	25008647666	Bear Creek Street Lights	Invoice	11/12/2024	Bear Creek Street Lights	001-301-63102	473.05
	355005363263	Arrington Street Lights	Invoice	11/12/2024	Arrington Street Lights	001-301-63102	217.05
	80008332523	First Colony Street Lights	Invoice	11/12/2024	First Colony Street Lights	001-301-63102	310.07
00353	ErgoFlex Systems, Inc. 54695	20250085 Dispatch Furniture	Invoice	11/12/2024	Dispatch Furniture	001-200-92100	47,060.31 35,540.25
					Freight - Box Truck	001-200-92100	3,178.56
					Intallation	001-200-92100	8,341.50
00021	Executive Landscape 092024	20250086 Monthly Landscaping Services - Sept. 2	Invoice	11/12/2024	Monthly Landscaping Services - Sept. 2	001-195-68600	570.00 285.00
	102024	Monthly Landscaping Services - Oct. 2024	Invoice	11/12/2024	Monthly Landscaping Services - Oct. 2024	001-195-68600	285.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00023	Fuelman	20250087					11,843.41
	NP67250543	Gas & Oil - PD/PW/Building	Invoice	11/12/2024	Gas & Oil - Building	001-280-52500	125.57
					Gas & Oil - PD	001-200-52500	4,524.51
					Gas & Oil - PW	001-301-52500	822.92
	NP67404592	Gas & Oil/Maint. - PD/PW/Building	Invoice	11/12/2024	Gas & Oil - Building	001-280-52500	126.31
					Gas & Oil - PD	001-200-52500	4,964.47
					Gas & Oil - PW	001-301-52500	1,091.96
					Repair and Main. - PD	001-200-57000	187.67
00150	Germantown High School	20250088					75.00
	112024	GHS Yearbook Ad	Invoice	11/12/2024	GHS Yearbook Ad	001-195-61500	75.00
00340	Highland Building Services, Inc.	20250089					1,050.00
	2633-A	Monthly Janitorial Services (LW) - Nov.	Invoice	11/12/2024	Monthly Janitorial Services (LW) - Nov.	001-195-69900	275.00
	2634-A	Monthly Janitorial Services (CH) - Nov.	Invoice	11/12/2024	Monthly Janitorial Services (CH) - Nov.	001-195-69900	775.00
00144	Idemia Identity & Security USA	20250090					2,545.00
	175880	Maintenance Agreement	Invoice	11/12/2024	Maintenance Agreement	001-200-63500	2,545.00
00026	International Code Council	20250091					240.00
	1001971196	ICC Voucher for Curtis Jones	Invoice	11/12/2024	ICC COMMERCIAL INSPECTOR EXAM V	001-280-61000	240.00
00126	Jackson Communications, Inc.	20250092					64.80
	175312	2" Belt Clip (XPR 3/7000)	Invoice	11/12/2024	2" Belt Clip (XPR 3/7000)	001-200-53500	64.80
00016	Jayce Powell	20250093					161.47
	102024	Small Town Conf. 2024 Mileage Reimb	Invoice	11/12/2024	Small Town Conf. 2024 Mileage Reimb	001-100-61000	161.47
00033	Lautzenhiser's Stationary, Inc.	20250094					1,110.40
	13164	Minute Book	Invoice	10/28/2024	Gold Foil Book Printing, Per Line of Tex	001-140-62000	176.40
					Imitation Leather MinuteBook,Ordinar	001-140-62000	220.40
					Imitation Leather Style Minute Book, N	001-140-62000	440.80
					Imitation Leather Style Minute Book,R	001-140-62000	220.40
					Shipping - Delivery 30-35 Days From O	001-140-62000	52.40
00178	Madison County Sheriff's Office	20250095					9,032.08
	GP-0624	Inmate Housing - June 2024	Invoice	11/12/2024	Inmate Housing - June 2024	001-200-68301	2,835.00
	GP-0724	Inmate Housing - July 2024	Invoice	11/12/2024	Inmate Housing - July 2024	001-200-68301	2,226.00
	GP-0924	Inmate Housing - Sept. 2024	Invoice	11/12/2024	Inmate Housing - Sept. 2024	001-200-68301	3,927.00
	GP-M0724	Inmate Medical - July 2024	Invoice	11/12/2024	Inmate Medical - July 2024	001-200-68301	4.94
	GP-M0924	Inmate Medical - Sept. 2024	Invoice	11/12/2024	Inmate Medical - Sept. 2024	001-200-68301	39.14
00172	Magnolia Shredding LLC	20250096					75.00
	3712	Monthly Shredding Services - October	Invoice	11/12/2024	Monthly Shredding Services	001-195-69900	75.00
00039	Mailroom Consultants, Inc CMRS	20250097					194.40
	13008	Inkjet Cartridge & Labels	Invoice	11/12/2024	Postbase Postage Labels	001-195-50000	47.70
					Postbase Vision Inkjet Cartridge	001-195-50000	146.70

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00132	Metrix Solutions	20250098					9,900.00
	M115912	PD Utility Agreement (Year 3)	Invoice	11/12/2024	PD Utility Agreement (Year 3)	001-200-63600	9,900.00
00045	Mills, Scanlon, Dye & Pittman, At	20250099					21,740.25
	102024Annex	Annex. Legal Fees - Oct. 2024	Invoice	11/12/2024	Annex. Legal Fees - Oct. 2024	001-195-60304	2,190.75
	102024Court	Court Legal Fees - Oct. 2024	Invoice	11/12/2024	Court Legal Fees - Oct. 2024	001-110-60301	1,200.00
	102024General+Retainer	General Legal Fees + Retainer - Oct. 20	Invoice	11/12/2024	General Legal Fees - October 2024 Retainer - October 2024	001-195-60301	14,649.50
	102024PnZ	PnZ Legal Fees - Oct. 2024	Invoice	11/12/2024	PnZ Legal Fees - Oct. 2024	001-190-60301	3,000.00
							700.00
00352	Mississippi Department of Public	20250100					420.00
	90149951	Analytical Fees	Invoice	11/12/2024	Analytical Fees	001-200-60201	420.00
00049	Mississippi Municipal Liability Pla	20250101					27,062.31
	0399GL2025-0	General Liability Plan - 2025	Invoice	11/12/2024	General Liability Plan - 2025	001-195-62500	27,062.31
00408	Mississippi-Tennessee Tactical Of	20250102					1,000.00
	112024Potvin	Potvin Swat Course	Invoice	11/12/2024	Potvin Swat Course	001-200-61000	1,000.00
00199	Motorola Solutions, Inc.	20250103					112,002.00
	1187115323-A	Motorola Dispatch Consoles	Invoice	11/12/2024	Dispatch Consoles Implementation Ser	001-200-90100	112,002.00
00257	Murray Mud Jacking Service, Inc.	20250104					3,600.00
	224	STORM DRAIN REPAIR TO FILL LARGE H	Invoice	11/12/2024	STORM DRAIN REPAIR @ 140 PLANTER	001-301-56501	2,100.00
	225A	126 Planters Row Sinkhole	Invoice	11/12/2024	STORM DRAIN REPAIR - 126 PLANTERS	001-301-56501	1,500.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00152	OP Plus	20250105					208.44
	1070578-2	COURT OFFICE SUPPLIES	Invoice	11/12/2024	CALC,DESKTOP,12DIGIT,SOLAR	001-110-50000	33.53
	1072000-0	PW/PNZ/Building Office Supplies	Invoice	11/12/2024	INDEX, BINDER, LTR, 5TAB, WE	001-190-50000	8.82
						001-280-50000	8.82
					NOTE, POP UP 3X3 6PK, AST	001-190-50000	4.83
						001-280-50000	4.83
						001-301-50000	4.82
					POCKET, FILE, ANTIMCRBA, RD	001-190-50000	9.88
						001-280-50000	9.88
					SORTER, WIRE, 8 TIERS, BK	001-190-50000	4.44
						001-280-50000	4.44
					STAPLER, OPTIMA 40, SR	001-301-50000	30.23
	1072000-1	PW/PNZ/Building Office Supplies	Invoice	11/12/2024	DUSTER, POLYWL, 23", AST	001-190-50000	1.51
						001-280-50000	1.50
						001-301-50000	1.50
					PAD, QUAD, 4SQ, 8.5X11 CAN	001-301-50000	15.42
	1072708-0	PW/PNZ/Building Office Supplies	Invoice	11/12/2024	CLEANER, HARDWD REFIL	001-190-50000	5.73
						001-280-50000	5.73
						001-301-50000	5.73
					TISSUE, TOILET, CHRSM STR, 18	001-190-50000	15.18
						001-280-50000	15.18
						001-301-50000	15.18
	1073830-0	Clip, Binder, SML, DZ	Invoice	11/12/2024	Clip, Binder, SML, DZ	001-195-50000	1.26
00053	Pennington & Trim Alarm Service	20250106					69.00
	828661	Wireless Monitoring & Access Control	Invoice	11/12/2024	Wireless Monitoring & Access Control	001-195-63200	69.00
00054	Phelps Dunbar LLP	20250107					1,837.50
	1386014	General Labor & Employment Advice -	Invoice	11/12/2024	General Labor & Employment Advice -	001-195-60302	1,837.50
00125	Puckett Rents	20250108					341.61
	1061427-0001	20" Walk-Behind Saw Rental	Invoice	11/12/2024	20" Walk-Behind Saw Rental	001-301-64000	150.00
					Environmental Fee	001-301-64000	3.00
					Equipment Protection Plan	001-301-64000	21.00
	1078931-0001	Safety Supplies	Invoice	11/12/2024	12" DIAMETER PLASTIC MEASURING	001-301-50500	110.98
					GLASSES, ZTEK, GRAY	001-301-50500	11.88
					HI-VIS SAFETY VEST LARGE	001-301-50500	33.75
					SAFETY VEST HI-VIS	001-301-50500	11.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00311	Revell Hardware Co., Inc.	20250109					288.74
	7232	Contractor Trash Bags 42G 3.0MIL	Invoice	11/12/2024	Contractor Trash Bags 42G 3.0MIL	001-301-50500	101.94
	7243	Tape Elect Best 3/4x60'	Invoice	11/12/2024	Tape Elect Best 3/4x60'	001-301-50500	6.99
	7497	Gloves/Shovels/Rake	Invoice	11/12/2024	GLOVE FRMN PAD BLK/TN L	001-301-50500	24.99
					GLOVE FRMN PAD BLK/TN M	001-301-50500	24.99
					GLOVE FRMN PAD BLK/TN XL	001-301-50500	24.99
					GLOVE WORK HYBRD BRN M	001-301-50500	16.99
					LHSP SHOVEL-TRUPER PCL-P	001-301-91600	13.99
					LHSP SHOVEL-TRUPER PRL-P	001-301-91600	13.99
					OW RAKE 66"X17" WD HNDL	001-301-91600	31.99
	7555	PD Other Supplies	Invoice	11/12/2024	16/3 SJEW Safety Cord Black	001-200-50500	9.90
					Lighted Plug 15A	001-200-50500	11.99
					Split Loom BLK 3/8"X10	001-200-50500	5.99
00057	Robert J Young Company	20250110					1,828.66
	INV7176932	Court Copier and Monthly Overages - C	Invoice	11/12/2024	Court Copier and Monthly Overages - C	001-110-64000	367.52
	INV7191103	Admin Copier and Monthly Overages -	Invoice	11/12/2024	Admin Copier and Monthly Overages -	001-195-64000	458.71
	INV7196964	Board Room Monthly Payment	Invoice	11/12/2024	Board Room Monthly Payment	001-195-64000	556.64
	INV7200820	LW Copier & Overages - Oct. 2024	Invoice	11/12/2024	LW Copier & Overages - Oct. 2024	001-190-64000	148.58
						001-280-64000	148.63
						001-301-64000	148.58
00253	S&S Operating, LLC	20250111					498.13
	102024	OPEN PURCHASE ORDER FOR CWC WC	Invoice	11/12/2024	OPEN PURCHASE ORDER FOR CWC WC	001-301-68301	498.13
00058	Scott Insurance Services LLC	20250112					10,375.00
	52667	Business Auto - 2024 Chev Tahoe #025	Invoice	11/12/2024	Business Auto - 2024 Chev Tahoe #025	001-200-62500	973.00
	52668	Commerical Fire - PD	Invoice	11/12/2024	Commerical Fire - PD	001-195-62500	9,402.00
00154	Southern Benefits Administrators	20250113					100.00
	24102202300000	Cafeteria Plan - Nov. 2024	Invoice	11/12/2024	Cafeteria Plan - Nov. 2024	001-195-60003	100.00
00060	Southern Connection Police Supp	20250114					878.96
	32253	Brian McCarty Equipment	Invoice	11/12/2024	Evolution Ar-15 Mag Pouch	001-200-90200	48.99
	32275	Boots and Belt	Invoice	11/12/2024	JUSTIN TEMPLE JB3000 BLACK	001-200-53500	119.99
					NEXBELT EDC BOND BLK PLAIN 50 IN	001-200-53500	69.99
	32293	Control Switch (Relay) Repair	Invoice	11/12/2024	Labor	001-200-57000	65.00
					Relay	001-200-57000	55.00
	32392	GLOCK 47	Invoice	11/12/2024	GLOCK 47 GEN 5 MOS	001-200-90200	429.00
	32479	Officer Uniform - Minninger	Invoice	11/12/2024	FLEXRS L/S SUPERSHIRT NAVY	001-200-53500	80.00
					SAM BROOME POLY 3" VELCRO TIE	001-200-53500	10.99
00061	Stantec Consulting Services Inc (S	20250115					792.00
	2296016	General Services - Sept. 2024	Invoice	11/12/2024	General Services - Sept. 2024	001-301-60203	792.00
00251	Stephanie Burton	20250116					300.79
	092024	Court Clerk 2024 Conf. Reimbursemen	Invoice	11/12/2024	Court Clerk 2024 Conf. Reimbursemen	001-110-61000	300.79

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00361	The 20 LLC	20250117					5,850.00
	INVT20LLC-0037800	Laptop Screen Repair	Invoice	11/12/2024	Laptop Screen Repair	001-200-57500	225.00
	INVT20LLC-0039179	Monthly IT Services	Invoice	11/12/2024	Monthly IT Services	001-195-68800	5,625.00
00181	Thomson Reuters - West Paymen	20250118					682.50
	851032278	Monthly Clear Subscription	Invoice	11/12/2024	Monthly Clear Subscription	001-200-68800	682.50
Total Claims: 53						Total Payment Amount:	465,360.15



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APPKT00621 - 11/5/24 Payment Process - 11/12/24 Other Claims Docket, Recurring (Packet 2 of 2)

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
00160	Charles Phillips King INV0002181	11122024 October P&Z Mtg	Invoice	11/08/2024	October P&Z Mtg	001-190-60103	120.00 120.00
00135	John G. Sims, III INV0002186	11122025 11.1.24 Court Services	Invoice	11/08/2024	11.1.24 Court Services	001-110-60101	1,200.00 1,200.00
00163	Katrina B. Myricks INV0002182	11122026 October P&Z Mtg	Invoice	11/08/2024	October P&Z Mtg	001-190-60103	120.00 120.00
00189	Kayce Leigh Saik INV0002183	11122027 October P&Z Mtg	Invoice	11/08/2024	October P&Z Mtg	001-190-60103	120.00 120.00
00149	Melanie Greer INV0002180	11122028 October P&Z Mtg	Invoice	11/08/2024	October P&Z Mtg	001-190-60103	120.00 120.00
00134	Michael Devin Whitt INV0002187	11122029 11.1.24 Court Services	Invoice	11/08/2024	11.1.24 Court Services	001-110-60201	1,200.00 1,200.00
00139	Mississippi Department of Public INV0002188	11122030 October State Assessments	Invoice	11/01/2024	October State Assessments	001-000-33000	231.46 231.46
00138	State General Fund (DFA) INV0002189	11122031 October State Assessments	Invoice	11/01/2024	October State Assessments	001-000-33000	16,041.48 16,041.48
Total Claims: 8						Total Payment Amount:	19,152.94



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

Tuesday, October 08, 2024 at 6:00 PM

Minutes

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

1. Call Meeting to Order and Roll Call

The Mayor called the October 8, 2024, Regular Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Regular Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

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

Staff Members Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Planning & Zoning Director / Building Official William Hall, Public Works Director Chris Buckner, Chief of Police Barry Hale, Grant Administrator Ruth Stogner, and City Attorneys John Martin and Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

Pastor Brooks opened the meeting with prayer.

Alderman Powell led the pledge of allegiance.

No action taken.

3. Presented Items

A) 2024 Germantown High School Homecoming, October 17th (MAVS Boosters)

The City Clerk notified the board and public of the upcoming homecoming event for Germantown High School on October 17th.

No action taken.

B) Notification of Mayor's Youth Council Halloween Party & Fundraiser, Oct. 30 at Timber Tavern

The City Clerk notified the board and public of the upcoming Halloween fundraiser event supporting the Mayor's Youth Council on October 30, 2024 at Timber Tavern.

No action taken.

C) Designation of Trick or Treating Date, Halloween - City of Gluckstadt

The Board discussed keeping Halloween activities for the City of Gluckstadt on Thursday, October 31, 2024, and advising homeowners associations they have the discretion to move the date for their neighborhood if there is a possibility of inclement weather.

No action taken.

D) 2024 Veterans Day Celebration, Sunday November 10 (Madison County First Responders Fund)

The City Clerk notified the board and public of the upcoming Veterans Day celebration event on Sunday, November 10th at the new police station and municipal court, located at 140 Gluckstadt Way.

No action taken.

E) Recognition of Mayor Morrison, Delta Business Journal 2024 Best of the Best (Best Delta Elected Official), November Issue (Alderman Slay)

The Mayor was recognized by Alderman Slay and board members for being selected "Best Delta Elected Official" by his peers in the November Issue of the Delta Business Journal.

No action taken.

4. Approval of Consent Agenda Items

A) Approval of Claims Docket

B) Request for Approval of September 10th and September 13th Meeting Minutes

C) Approval of Middle Mississippi Building Officials Association Annual Membership Fees

D) Request to Register and Attend Building Officials Association of Mississippi Winter Conference, December 4-6, Natchez, MS (Approval of Associated Registration Fees & Travel Fees, Building Inspector)

F) Request for Approval of ICC B2 Commercial Building Inspector Registration and Exam, Curtis Jones

- G) Request for Approval of Magnolia Shredding Quote, New Police Department and Municipal Court**
- H) Request for Approval of Postage Meter Contract, New Police Department and Municipal Court**
- I) Request for Deposit of Funds, Postage Account (United States Postal Service) New Police Department and Municipal Court**
- J) Request for Approval of Quote to Purchase File Room Shelving for New Municipal Court Space**
- K) Designation of United Automation as Reputable Company (Longevity of Five Years or More), New Police Department and Municipal Court Access Control**

The Mayor requested a motion to approve the consent agenda. (Exhibit "B"). Alderman Taylor made a motion to approve the consent agenda as amended, with the finding that item (4-J) officially states that the board declared United Automation as a Reputable Company with a Projected Longevity of Five Years or More (New Police Department, Access Control), and the motion was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

5. Monthly Budget Report

- A) Request to Adopt Resolution Amending the FY25 Budget (Police Department & Public Works FY24 Unspent Funds), Close of FY24**

The City Clerk presented the request for the Board of Aldermen to adopt the "Resolution Amending the Fiscal Year Ending 2025 Municipal Budget" ("Exhibit C").

The Mayor requested a motion to adopt the Resolution. Alderman Powell made a motion to adopt the Resolution Amending the Fiscal Year Ending 2025 Municipal Budget, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

B) Monthly Budget Reports

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

No action taken.

C) Monthly Bank Reconciliations, September

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

No action taken.

6. New Business

A) Discussion and Consideration of Amended Flood Prevention Ordinance

The Public Works Director and Planning and Zoning Director requested that the Board adopt the proposed Amended Flood Prevention Ordinance. After discussion, Alderman Slay made a motion to adopt the Amended Flood Prevention Ordinance, and it was seconded by Alderwoman Williams. (Exhibit "F").

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

The Mayor declared the motion carried.

B) Request to Formally Accept Funds (As Reimbursed) & Authorization to Open a New Bank Account for FY25, Federal Surface Transportation Block Funds (MPO Grant): Calhoun Station Parkway & Gluckstadt Road Projects

The Public Works Director requested to formally accept the funds for the Federal Surface Transportation Block Funds (MPO Grant): Calhoun Station Parkway & Gluckstadt Road Projects, and to approve authorization for the City Clerk to open a new bank account for the funds. After discussion, Alderman Powell made a motion to formally accept the funds for the Federal Surface Transportation Block Funds (MPO Grant): Calhoun Station Parkway & Gluckstadt Road Projects, and to approve authorization for the City Clerk to open a new bank account for the funds, and it was seconded by Alderwoman Bates. (Exhibit "G").

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

The Mayor declared the motion carried.

C) Consideration of Uninsured Motorist Coverage (City Vehicles), Mississippi Municipal Liability Plan

The City Clerk notified the board of the option to purchase optional uninsured motorist coverage on city vehicles through the Mississippi Municipal Service Plan. The board requested additional information be provided to them in November by a representative from Mississippi Municipal Service Plan.

No action taken.

7. Old Business

A) Request for Consideration and Approval: Fence Ordinance

The Planning and Zoning Director requested the Board adopt the proposed Fence Ordinance. After discussion, Alderman Slay made a motion to adopt the proposed Fence Ordinance, and it was seconded by Alderman Taylor. (Exhibit "H").

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

The Mayor declared the motion carried.

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

A) Review of FY24 Closeouts, Grants

The Grant Administrator addressed the Board with a status update on the closeout of FY24 Grants.

No action taken.

B) Review of FY25 Projects, Grants

The Grant Administrator addressed the Board with a status update on prospective FY25 grants. Additionally, she stated that Dr. Nakitra Burse is no longer able to be the Health Council Coordinator for the MSDH Grant and she is requesting the board submit nominations to her by the November board meeting; she is having to serve as interim coordinator until the board approves a replacement for Dr. Burse.

No action taken.

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

A) General Update, City Administration

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

No action taken.

B) Privilege License Reports; FY24 Annual Report & Monthly Report (Assistant City Clerk)

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

No action taken.

C) Approval of FY24 Annual Fixed Assets Report & Office of the State Auditor Form F (Assistant City Clerk)

The Assistant City Clerk updated the board with the Annual Fixed Assets Report and notifying the board that Form F for the Office of the State Auditor had been completed, for FY24. (Exhibit "K").

No action taken.

D) Approval of Annual Public Depositor Report, FY24 (Office of the State Treasurer)

The City Clerk notified the board that the Annual Public Depositor Report for FY24 had been filed with the Office of the State Treasurer. (Exhibit "L").

No action taken.

E) Request for Authorization to Publish Amendment to FY25 Budget (October 2024)

The Mayor requested a motion to authorize the City Clerk to publish the FY25 Budget Amendment adopted October 8th, 2024. (Exhibit "M"). Alderman Slay made a motion to to authorize the City Clerk to publish the FY25 Budget Amendment adopted October 8th, 2024, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

F) Request for Authorization to Replenish / Pre-Fund FY25 Flex Spending Account (Medical and Childcare Cafeteria Plan, City Employees)

The Mayor requested a motion to authorize the City Clerk to replenish the pre-funded Medical and Dependent Care Flexible Spending Account through Southern Benefits Administrators (supplemental benefit for city employees) for FY25 (Exhibit "N"). Alderman Taylor made a motion to authorize the City Clerk to replenish the pre-funded Medical and Dependent Care Flexible Spending Account through Southern Benefits Administrators (supplemental benefit for city employees) for FY25, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

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

A) General Update, Planning and Zoning/Building Department

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

No action taken.

B) Public Hearing, Discussion and Consideration of Ordinance Amending Certain Sections of the Official Zoning Ordinance

Next came the matter of a public hearing regarding the proposed Text Amendments to the Official Zoning Ordinance.

Mayor Morrison confirmed with the Planning and Zoning Director and the City Clerk that proper and timely notice was advertised according to state statute. The City Clerk provided proof of publication of the notice as an exhibit to the record. (Exhibit "O").

The Mayor declared the public hearing open and asked if there were any citizens that signed up on the sign-in sheet to address the board on this matter, whether in support or opposition of adoption. The Mayor also noted that a copy of the proposed changes to the Official Zoning Ordinance were made available to the public for review at City Hall, prior to the public hearing. (Exhibit "P").

The City Clerk confirmed there were no citizens who signed up to address the board concerning the Text Amendments to the Official Zoning Ordinance. Further, the City Clerk confirmed there were not any citizens who sent an email or called city hall requesting to be heard on the matter to her knowledge.

The Mayor called for questions or comments from the public and with there being none, the public hearing was declared closed.

The Mayor then opened the floor for discussion by the Board of Aldermen.

Following Board discussion, the Mayor stated that there was clearly additional revisions that need to be made and the proposed Text Amendments to the Zoning Ordinance, and as it stands there may be a need to table this item until November. The City Attorney responded, stating he would need to reduce all changes to writing and bring back an amended version to the board at the November meeting; additionally, so long as any changes do not make the Zoning Ordinance more restrictive than what was originally published for the public hearing, there would be no need to hold, or re-publish, another public hearing. If the ordinance is adopted in November, it will be effective in December (one month later) and after publication.

The Mayor stated the Board members interested in amending the Zoning Ordinance need to advise Mr. Giddy of their changes, and legal would bring the amended version to the November meeting for final adoption.

There being no one from the public who wished to be heard, the Mayor declared the public hearing closed.

No action taken.

C) Discussion and Consideration of Previously Approved Memo of Amendment to Adopted 2018 IPMC

The Mayor requested a motion to approve the amendment to the Adopted 2018 International Property Maintenance Code Ordinance. (Exhibit "Q"). Alderman Slay made a motion to approve the amendment to the Adopted 2018 International Property Maintenance Code Ordinance, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

D) Discussion and Consideration of Text Amendments to Adopted Sign Regulations (Political Signs)

The Mayor requested a motion to approve the Text Amendments to the Adopted Sign Regulations. (Exhibit "R"), as amended (subject to revision of language to 90-day stipulation for placement of political signs, to clarify intent). Alderman Slay made a motion to approve the Text Amendments to the Adopted Sign Regulations. (Exhibit "R"), as amended (subject to revision of language to 90-day stipulation), and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

11. Public Works Department (Chris Buckner)

A) Request to Approve, Resolution Authorizing an Amendment to the Cooperation Agreement Between Madison County, Mississippi, and the City of Gluckstadt, Mississippi

The Mayor requested a motion to approve the Resolution Authorizing Amendment to the Cooperation Agreement Between Madison County, Mississippi, and the City of Gluckstadt. (Exhibit "S"). Alderman Taylor made a motion to approve the Resolution Authorizing Amendment to the Cooperation Agreement Between Madison County, Mississippi, and the City of Gluckstadt, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

B) Request for Approval of Professional Services Agreement with Stantec for Gluckstadt Rd Widening Project

The Mayor requested a motion to approve the Professional Services Agreement with Stantec for the Gluckstadt Road Widening Project (Engineering Services, Phase I Only). (Exhibit "T"). Alderman Powell made a motion to approve the Professional Services Agreement with Stantec for the Gluckstadt Road Widening Project (Engineering Services, Phase I Only), and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

C) Request for Approval of Professional Services Agreement with Stantec for Calhoun Station Pkwy

The Mayor requested a motion to approve the Professional Services Agreement with Stantec for the Calhoun Station Overlay Project (Engineering Services, Full Project). (Exhibit "U"). Alderwoman Bates made a motion to approve the Professional Services Agreement with Stantec for the Calhoun Station Overlay Project (Engineering Services, Full Project), and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

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

A) Request for Approval to Adopt Discharge of Firearms Within City Limits Ordinance

The Mayor requested a motion to approve the Discharging of Firearms Ordinance, as amended (correction of typo). (Exhibit "V"). Alderman Slay made a motion to approve the Discharging of Firearms Ordinance, as amended (correction of typo), and it as seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

B) Request to Post Job Description (Advertise) and Begin Interviews for Sergeant Position, Police Department

The Mayor requested a motion to authorize the Chief of Police to begin the hiring and interview process for additional staff for FY25 (a full time Sergeant) including posting the job description, as well as review internally for promotional opportunities within the department. A motion was made by Alderman Powell to authorize the Chief of Police to begin the hiring and interview process for additional staff for FY25 (a full time Sergeant) including posting the job description, as well as review internally for promotional opportunities within the department, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

C) Request to Post Job Description (Advertise) and Begin Interviews for Lieutenant Position, Police Department

The Mayor requested a motion to authorize the Chief of Police to begin the hiring and interview process for additional staff for FY25 (a full time Lieutenant) including internal review for promotional opportunities within the department. A motion was made by Alderman Slay to authorize the Chief of Police to begin the hiring and interview process for additional staff for FY25 (a full time Sergeant) including posting the job description, as well as review internally for promotional opportunities within the department, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

D) Request to Post Job Description (Advertise) and Begin Interviews for Dispatch Supervisor Position, Police Department

The Mayor requested a motion to authorize the Chief of Police to begin the hiring and interview process for additional staff for FY25 (a full-time Dispatch Supervisor) including posting the job description, as well as review internally for promotional opportunities within the department. A motion was made by Alderman Slay to authorize the Chief of Police to begin the hiring and interview process for additional staff for FY25 (a full time Dispatch Supervisor) including posting the job description, as well as review internally for promotional opportunities within the department, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

E) Requesting for Approval to Accept the Donation of Eight (8) APX 7000 Motorola Handheld Radios and Place on Fixed Assets List

The Mayor requested a motion to accept the donation of Eight (8) APX 7000 Motorola Handheld Radios and place on Fixed Assets List. (Exhibit "W"). Alderman Powell made a motion to to accept the donation of Eight (8) APX 7000 Motorola Handheld Radios and place on Fixed Assets List, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

The Chief of Police requested to supplement the agenda to add an additional item, and the Mayor granted his request, adding item (12-F).

F) Request to Purchase 2024 Chevrolet Tahoe, Police Department

The Mayor requested a motion to approve the purchase of a 2024 Chevrolet Tahoe for the Police Department, at the lowest and best quote of \$51,000 from Mac Haik. (Exhibit "X"). Alderman Slay made a motion to approve the to approve the purchase of a 2024 Chevrolet Tahoe for the Police Department, at the lowest and best quote of \$51,000 from Mac Haik, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

G) General Update, Law Enforcement Matters.

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

The board asked the Chief what the status of completion of the new police department and municipal court was, and he stated he was advised it would be completed in a few more weeks.

No action taken.

13. Public Comment

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

No action taken.

14. Closed Session to Determine Need for Executive Session

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

The Board then considered entering executive session. Alderman Slay made a motion to enter executive session to discuss the job performance of an individual holding a specific position, hiring of an individual in the Public Works Department, and the status of a land transaction, and it was seconded by Alderwoman Bates. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

The Board entered executive session. A public announcement was made by Ms. Kellum that the Board had entered executive session to discuss the job performance of an individual holding a specific position, hiring an individual in the Public Works Department, and the status of a land transaction.

A) Discussion of Job Performance of an Individual Holding a Specific Position in the Police Department & Request for Approval Increase Salary for the Individual

After discussion of an individual's job performance, the Mayor requested a motion to increase the pay scale of an Investigator in the Police Department from \$48,000 to \$52,000, as adopted in the FY25 Budget. A motion was made by Alderman Powell, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

B) Request to Hire Executive Assistant, Public Works Department

The Mayor requested a motion to extend an offer of employment to Mrs. Amber Trotter for Executive Assistant in the Public Works Department, at \$41,000 annually, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all necessary background checks. A motion was made by Alderman Slay and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

C) Discussion of Status of Land / Property Transaction

The Mayor and Board discussed the status of a land / property transaction.

No action taken.

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

A public announcement was made that the Board voted to increase the salary of an Investigator in the Police Department from \$48,000 to \$51,000 annually; to hire Amber Trotter as Executive Assistant in the Public Works Department at a salary of \$41,000 + benefits; and discussed the status of a land / property transaction, but the board took no further action.

15. Adjourn

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

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

The Mayor declared the motion carried.

WALTER C. MORRISON, IV
MAYOR

ATTEST:

DATE:

LINDSAY D. KELLUM
CITY CLERK

[Seal]



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

Tuesday, October 29, 2024 at 12:00 PM

Minutes

This notice and agenda of the Special Called Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, October 29, 2024, at 12:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. Call Meeting to Order and Roll Call

The Mayor called the October 29, 2024, Special Called Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of the Special Called Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

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

Others Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Chief of Police Barry Hale, Public Works Director Chris Buckner, EMA Director Kerry Minninger, and City Attorney Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

3. Approval of Consent Agenda Items

- A) Request for Approval to Purchase Eleven (11) Access Point U6 Pro WiFi Hotspots
- B) Request for Approval to Outfit the New PD Chevrolet Tahoe with Emergency Equipment
- C) Request for Approval, Paving in Red Oak Subdivision
- D) Request for Re-Approval, Saddle Cv Curb Removal and Replace
- E) Request for Approval to Attend 2024 Fall Storm Conference & Reimbursement for Travel Expenses, November 11th - 14th, Vicksburg (Ruth Marie Stogner & Duane Montgomery)

The Mayor requested a motion to approve the consent agenda. (Exhibit "B"). Alderman Slay made a motion to approve the consent agenda and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

4. New Business

A) Request to Adopt Proposed City Drug and Alcohol Policy (Mayor Morrison)

The Mayor requested a motion regarding the Approval of the Alcohol and Drug Policy. (Exhibit "C"). Alderman Taylor made a motion to approve the proposed Alcohol and Drug Policy (Ms. Kellum will contact Trustcare concerning quotes for additional services and appointing a Medical Review Officer), and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

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

A) Request for Approval to Accept Grant Award, New Police Department and Municipal Court (Generator), FEMA/MEMA

The Mayor requested a motion regarding the Approval to Accept the Hazard Mitigation Grant Award from Mississippi Emergency Management Agency. (Exhibit "D"). Alderman Slay made a motion to approve the Hazard Mitigation Grant Award from Mississippi Emergency Management Agency and Authorize the Mayor to Sign the Documents Associated and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

6. Public Comment

No members of the public requested to address the board.

No action taken.

7. Closed Session to Determine Need for Executive Session

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

The Board then considered entering executive session. Alderman Slay made a motion to enter executive session to discuss the hiring of an individual, resignation of another individual, the job performance of an individual holding a specific position, and the status of a land transaction, and it was seconded by Alderman Powell. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

The Board entered executive session. A public announcement was made by Ms. Kellum that the Board had entered executive session for discussion of the hiring of an individual, resignation of another individual, the job performance of an individual holding a specific position, and the status of a land transaction.

A) Request for Approval to Hire Deputy Court Clerk I

The Mayor requested a motion to extend an offer of employment to Mrs. Gwendolyn Howard for Deputy Court Clerk I, at \$35,000 annually, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all necessary background checks. A motion was made by Alderman Slay and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

B) Resignation of Ethan Hancock, Public Works Crew Leader I

The Mayor requested a motion to accept the resignation of Mr. Ethan Hancock, with his last day of employment being October 30, 2024. A motion was made by Alderman Powell, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

C) Request to Authorize Public Works Director to Advertise Job Descriptions for Open Public Works Employment Positions

The Mayor requested a motion to authorize the Public Works Director to begin the hiring and interview process for additional public works staff for FY25 (full time), as well as review internally for promotional opportunities within the department, such as interviewing for Crew Leader positions. A motion was made by Alderman Slay and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

D) Discussion of Job Performance of An Individual Holding a Specific Position

No action taken.

E) Discussion of Status of Land / Property Transaction

No action taken.

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

A public announcement was made that the Board had hired Gwendolyn Howard as Deputy Court Clerk I at a salary of \$35,000 + benefits; accepted the resignation of Ethan Hancock, Crew Leader in the Public Works Department, with his last day of employment being October 30, 2024; and authorized the Public Works Director to publish job descriptions and begin the hiring process for a few positions open for FY25. The board took no further action other than voting to leave executive session and re-enter open session.

8. Adjourn

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

WALTER C. MORRISON, IV
MAYOR

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]

MAYOR
Walter C. Morrison, IV
CITY CLERK
Lindsay Kellum
POLICE CHIEF
Barry Hale
MUNICIPAL COURT CLERK
Stephanie Gerlach
PLANNING & ZONING ADMIN./BUILDING DEPT.
William Hall
PUBLIC WORKS
Chris Buckner

CITY OF GLUCKSTADT
MISSISSIPPI



343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

ALDE: Section 4, Item C)

Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

Date: Wednesday, October 11th, 2024

I am requesting to purchase training and duty ammunition for the 2025 calendar year. The total cost of purchase is \$7,932 and is based on state contract # 8200073876 fulfilled through Gulf Distributors.

A handwritten signature in blue ink that reads "J Slaven 2".

Jeremy Slaven
Assistant Chief of Police



MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

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

William Hall

PUBLIC WORKS

Chris Buckner

**CITY OF GLUCKSTADT
MISSISSIPPI**



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Wednesday, October 23, 2024

SUBJECT: Request approval to purchase training and duty ammunition.

I'm requesting approval to purchase training and duty ammunition for the 2025 calendar year from Gulf Distributors. The total cost of the purchase is \$7,932.00 and is on state contract #8200073876. This ammunition purchase is in our current budget to purchase.

Thank you,

Chief Barry W. Hale



Quote

Section 4, Item C)



Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0221688
Order Date: 10/7/2024
Quote Expire Date: 11/6/2024

Salesperson: DJ Jones
Customer Number: MSGLUCK

Sold To:
Gluckstadt Police Department
343 Distribution Dr
Madison, MS 39110-8744

Ship To:
Gluckstadt Police Department
343 Distribution Dr
Madison, MS 39110-8744

Customer P.O. Terms NO TERMS Confirm To: Assistant Chief Jeremy Slaven 769-567-9309 j.slaven@gluckstadt.net

Item Number	Unit	DropShip:	Ordered	Shipped	Back Order	Price	Amount
HOR90225 9mm +P 135gr Critical Duty	CASE	N	1.00	0.00	0.00	282.00	282.00
FEDAE9AP AE9AP 9mm 124gr FMJ	CASE	N	15.00	0.00	0.00	240.00	3,600.00
PMC223A 223A 223 Rem 55gr FMJ BT	CASE	N	10.00	0.00	0.00	405.00	4,050.00

Ms state Contract # 8200073876

Net Order: 7,932.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 7,932.00

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

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

William Hall

PUBLIC WORKS

Chris Buckner

**CITY OF GLUCKSTADT
MISSISSIPPI**



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, November 04, 2024

SUBJECT: Request approval to send Sergeant David Potvin to the Mississippi Tennessee Tactical Officer's Association SWAT Course and for travel and training reimbursement.

I'm requesting approval to send Sergeant David Potvin to the Mississippi Tennessee Tactical Officer's Association SWAT Course in Lake Cormorant, MS. The class will run from December 02 thru December 13 and has on-site lodging. The cost of the course is \$550.00 and is in our training budget for the fiscal year of 2024-2025.

Thank you

Chief Barry W. Hale



MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

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

William Hall

PUBLIC WORKS

Chris Buckner

CITY OF GLUCKSTADT

MISSISSIPPI



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDE Section 4, Item D)

Miya Bates

Jayne Powell

Wesley Slay

John Taylor

Lisa Williams

Date: Wednesday, October 11th, 2024

I am requesting to send Sgt David Potvin to the Mississippi Tennessee Tactical Officers' Association SWAT Course being held in Lake Cormorant, MS. The class runs from December 2nd through December 13th (10 days/120 hours) and has on-site lodging for students. The total cost for the course is \$550. Sgt Potvin will also be entitled to per diem during this time. This thorough and in-depth training is sought out by agencies from across the southeastern United States due to its well-developed curriculum. The completion of this course will benefit the department by increasing the depth of trained individuals we have for response to critical incidents and is required for Potvin's continued assignment to the Madison County SWAT Team.

Jeremy Slaven
Assistant Chief of Police



**MISSISSIPPI TENNESSEE TACTICAL OFFICERS' ASSOCIATION
SWAT COURSE
MID-SOUTH INSTITUTE
LAKE CORMORANT, MS**

REGISTRATION / INVOICE

COURSE DATES: December 2 – 13, 2024

DEPARTMENT INFORMATION:

DEPARTMENT NAME: _____

PAYMENT CONTACT PERSON: _____

PAYMENT CONTACT E-MAIL: _____

PAYMENT CONTACT TELEPHONE: _____

STUDENT INFORMATION

NAME: _____

CONTACT NUMBER: _____

E-MAIL ADDRESS: _____

In consideration of the risk of injury while participating in the MTTOA SWAT COURSE (“the activity”), and as a consideration for the right to participate in the activity, I hereby waive any and all rights, claims, and causes of action of any kind whatsoever arising out of my participation in the activity, and do hereby release and forever discharge the MISSISSIPPI TENNESSEE TACTICAL OFFICERS’ ASSOCIATION, MID-SOUTH INSTITUTE, AND ANY PERSON(S) ACTING IN A STAFF OR TRAINER CAPACITY, during the activity, for any physical or psychological injury, including but not limited to illness, paralysis, death, damages, economical or emotional loss, that I may suffer as a result of participation in the aforementioned activity, including travel to and from an event related to the activity.

I am voluntarily participating in the activity and I am participating in the activity at my own risk. I am aware of the risk of traveling to this activity as well as the risk of participating in the activity. I understand that injuries or outcomes may arise from my own or other’s negligence, or the condition of the location at the activity. Nonetheless, I assume all related risk, both known and unknown to me, of my participation in the activity, including travel to and from the activity.

I acknowledge that this activity may involve a test of a person’s mental and physical limits and may carry with it the potential for death, serious injury, and property loss. The risk may include, but are not limited to, those caused by terrain, facilities, temperature and weather, lack of hydration, condition of participants, equipment, vehicular traffic, and the actions of others.

I acknowledge that I have carefully read this “Waiver and Release”. I expressly discharge the MISSISSIPPI TENNESSEE TACTICAL OFFICERS’ ASSOCIATION, MID-SOUTH INSTITUTE, AND ANY PERSON(S) ACTING IN A STAFF OR TRAINER CAPACITY from any and all claims and causes of action and agree to voluntarily give up or waive any right that I otherwise have to bring legal action against the MISSISSIPPI TACTICAL OFFICERS’ ASSOCIATION, MID-SOUTH INSTITUTE, AND ANY PERSON(S) ACTING IN A STAFF OR TRAINER CAPACITY for personal injury or property damage during the event.

To the extent that statute or case law does not prohibit releases for negligence, this release is also for negligence on the part of the MISSISSIPPI TENNESSEE TACTICAL OFFICERS’ ASSOCIATION, MID-SOUTH INSTITUTE, AND ANY PERSON(S) ACTING IN A STAFF OR TRAINER CAPACITY at the event.

In the event that I require medical care or treatment, I agree to be financially responsible for any cost as a result of said treatment. I am aware and understand that I should carry my own medical insurance.

SIGNATURE: _____ DATE: _____

2-WEEK MTTOA SWAT COURSE

NUMBER OF PERSONNEL ____ x \$500.00 = \$ _____

LODGING

NUMBER OF PERSONNEL ____ x NUMBER OF NIGHTS ____ x \$50 = \$ _____

TOTAL PAYMENT \$: _____

() CHECK WILL BE BROUGHT AT TIME OF CLASS

() CHECK(S) ENCLOSED IN AMOUNT OF \$: _____

THIS FORM WILL ACT AS AN OFFICIAL INVOICE FROM MTTOA

MAKE ALL CHECKS PAYABLE TO M.T.T.O.A. AND MAIL TO

**MTTOA
P.O. Box 74
Southaven MS, 38671**

**EMAIL REGISTRATION FORMS TO
jprewitt@mttoa.us**

***IF YOU HAVE QUESTIONS REGARDING REGISTRATION, CONTACT
MTTOA PRESIDENT
JONATHAN PREWITT (662)863-0345***

MEALS AND LODGING

Cost for meals and lodging are the responsibility of the student or their agency.

MTTOA SWAT COURSE OVERVIEW

The **MTTOA SWAT COURSE** (120 hour, 2-week course) is designed to give team members the skills necessary to successfully integrate into law enforcement tactical units.

Training is conducted at MID-SOUTH INSTITUTE 5582 Blythe Rd. Lake Cormorant, MS.

- SWAT Missions and Capabilities
- Support Equipment
- Risk Assessments
- Mission Planning
- Introduction to Breaching
- Structure Geometry
- Close Quarters Marksmanship
- Weapons Manipulations
- Malfunction Clearance
- Small Cell Clearing Operations
- Large Cell Clearing Operations
- Verbal / Non-Verbal Communications
- Barricades / Danger Areas
- Common Doors / Deconfliction
- Transitional Tactics
- Rapid Deployment & Counter-Assault
- Casualty Care & Management
- Rural Operations
- Low / No Light Operations

Team Medics should bring aid bags, litters and other training aids that they would use during actual situations. There is nothing during the course that is notional; casualty care included.

This is a physically demanding course with little traditional classroom instruction. Please make sure that you are able to perform under stressful situations for an extended time period. Students with pre-existing medical conditions should contact MTTOA prior to enrolling. The training will occur regardless of weather conditions. Please make plans to train in cold or wet environments.

MTTOA SWAT COURSE EQUIPMENT LIST

Uniform / clothing of your choice
 Footwear (no open toe shoes)
 Jacket / rain jacket (weather dependent)
 3-day or similar back pack
 Ballistic helmet
 Gas mask w/ clear poly-carbonate eye cover and filter
 Ballistic eye protection (clear)
 Ear protection (must cover ears & fit under helmet)
 NVG's with sacrificial lens and mounts (if available not required)
 Throat protection (protection from Simunition rounds)
 Tactical vest / plate carrier w/ ammo bearing pouches
 Duty carbine or SMG w/ sling, weapon mounted light, optic, etc...
 Duty pistol w/ holster, weapon mounted light, etc...
 Tactical style gloves
 Handheld flashlight
 Athletic cup
 1000 rounds ammunition, Carbine or SMG minimum (bring more if available)
 1000 rounds ammunition, Handgun minimum (bring more if available)
 Simunitions Conversion Kits for Carbine and Pistol (If available)
 1500 rounds Simunitions or equivalent, 9mm handgun** (bring more if available)
 1500 rounds Simunitions or equivalent, 5.56 rifle** (bring more if available)
 50 green Chem Lights
 10 blue Chem Lights

*If you or your department does not have some of the required gear, it may be possible to borrow the gear from the training staff. If you have a problem meeting the minimum gear requirements, contact Jonathan Prewitt (662) 863-0345

Students in the 2 week SWAT Course are released on Friday night of the first week around midnight and will need to return at approximately 10:00 the following Monday morning.

For course information, contact:

Jonathan Prewitt
President
Mississippi Tennessee Tactical Officers' Association
jprewitt@mttoa.us
(662) 863-0345

**Force on Force / Simunition contacts,
 Joseph Harrison – joseph@accuratelawenforcement.com – Accurate LE - 901-275-2490

Natalie Strange - natalie@gulfstatesdist.com - Gulf States Distributors - 800-223-7869

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

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

William Hall

PUBLIC WORKS

Chris Buckner

CITY OF GLUCKSTADT

MISSISSIPPI



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, November 04, 2024

SUBJECT: Request approval to strike four (4) body cameras from fixed assets and to add four (4) body cameras to fixed assets.

I'm requesting approval to strike four (4) body cameras from fixed assets and to add four (4) body cameras to fixed assets and to declare the old value of devices at \$0 dollars. I would like to declare the new value of devices at \$1,370.00 per device.

Devices to be stricken: 356891116637432
356891117518490
356891117517310
356891117517490

Replacement devices to be accepted by the city: 359088226216044
359088226212951
359088225133760
359088225117714

Thank you,

Chief Barry W. Hale



MAYOR
Walter C. Morrison, IV
CITY CLERK
Lindsay Kellum
POLICE CHIEF
Barry Hale
MUNICIPAL COURT CLERK
Stephanie Gerlach
PLANNING & ZONING ADMIN./BUILDING DEPT.
William Hall
PUBLIC WORKS
Chris Buckner

CITY OF GLUCKSTADT

MISSISSIPPI



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDE Section 4, Item E)

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

Date: Wednesday, October 23rd, 2024

Due to issues with Metrix BodyWorn Cameras, multiple devices have been returned to the manufacturer and replaced under warranty.

Devices to be stricken from city assets: 356891116637432
356891117518490
356891117517310
356891117517490

Replacement devices to be accepted by the city: 359088226216044
359088226212951
359088225133760
359088225117714

Jeremy Slaven
Assistant Chief of Police

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

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

William Hall

PUBLIC WORKS

Chris Buckner

**CITY OF GLUCKSTADT
MISSISSIPPI**



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, November 04, 2024

SUBJECT: Request approval to amend the Cspire contract in the amount of \$34.48 monthly for SIM card.

I'm requesting approval to amend the Cspire contract to add a mobile device for the LPR camera at Calhoun Station and Church Road. When the LPR camera was purchased, we were not aware a SIM Card was needed for the LPR camera to operate. The cost will be \$34.48 monthly added to the existing contract.

Thank you,

Chief Barry W. Hale

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

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

William Hall

PUBLIC WORKS

Chris Buckner

**CITY OF GLUCKSTADT
MISSISSIPPI**



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Friday, November 08, 2024

SUBJECT: Request approval to enter into a rental agreement with RJ Young for a Printer.

I'm requesting approval to enter into a rental agreement with RJ Young for a Rioch C4510-419320 Copier/Printer for the new police department. The cost will be \$225.00 monthly. State contract # 8200073983.

Thank you,

Chief Barry W. Hale



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

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **City of Gluckstadt** (Hereinafter referred to as Customer), and **Ricoh USA, Inc.** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

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

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

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

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

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

which the Customer shall not unreasonably withhold.

12. **ALTERATIONS, ATTACHMENTS, AND SUPPLIES:**

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

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

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

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

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

For the Vendor:

Brett Bailey
Major Account Representative
2030 NW Progress Parkway
Jackson, MS 39213

For the Customer:

Lindsay Kellum
City Clerk
343 Distribution Drive
Gluckstadt, MS 39310

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the 8th day of November, 2024.

Vendor: RJ Young Company

By: **Brett Bailey**
Authorized Signature

Printed Name: Brett Bailey

Title: Major Account Representative

Witness: _____

Witness my signature this the 8th day of November, 2024.

Customer: City of Gluckstadt

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Witness: _____

Revised Date: February 2017

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

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

State Contract Number: **8200073983**

Vendor Company Name: **RJ Young**

Customer Agency Name: **City of Gluckstadt**

Bill to Address: 343 Distribution Drive, Madison, MS 39310

Ship to Address: 140 Gluckstadt Way, Madison, MS 39110

Location: Police Department

Description of Equipment, Software, or Services

Ricoh C4510 – 419320
Paper Feed Unit PB3320 - 419365
Finisher SR3320 - 419399
Bridge Unit BU3100 - 419381
Punch Unit PU3080 - 418381
Fax Option Type M52 - 419423

Price
\$252.00 Per month

Maintenance Agreement:

All B/W clicks will be charged at \$.009 per click
All Color clicks will be charged at \$.05 per click
Includes Parts, Labor, Drums, Developer, and Toner

Delivery Schedule and Installation Date:

Rental Term: **36 Months**

Start Date: **12/01/2024**

End Date: **11/30/2027**

Modifications:

Brett Bailey

Vendor Signature

Customer Signature



CITY OF GLUCKSTADT

MISSISSIPPI
MUNICIPAL COURT

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Stephanie Burton Court Clerk

DATE: 11/04/2024

SUBJECT: Approval to transfer HP COLORJET PRO MFP printer from P&Z to Court

Approval of transfer HP COLORJET PRO MFP printer from P&Z to Court, the serial number for this printer is VNBPR913MZ, model number is M283fdw. This will allow this printer to belong to Court and not P&Z due to them no longer using the printer.

800



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Buckner, Chris, Public Works Director

DATE: 10/28/2024

SUBJECT: LPA-100 Document for Gluckstadt Road Project

Public Works requests signature approval on the LPA-100 form for the Gluckstadt Road Widening Project. The LPA-100 form is an MDOT required step in the process to activate the project. The contents of the form state the estimated project cost, the amount of funding and the sources of funding.

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

**Local Public Agency Projects
MDOT Form LPA-100**

Section 4, Item I)

Project Number: 109647-701000	County: Madison
External Number: STP-6989-00(002)LPA	Unique Entity ID #: SG35WLMPH9X6
Applicant: City of Gluckstadt	Phone: (769) 567-2306
Project Director: Chris Buckner	
Address: 343 Distrubution Drive	
City: Madison	State: MS
	Zip: 39110
Project Location: City of Gluckstadt - Gluckstadt Road Widening from I-55 to Planters Row	Zip: 39110-6215
Project Coordinatates: B.O.P. Latitude: 32.5170	B.O.P. Longitude: 90.1171
E.O.P. Latitude: 32.5176	E.O.P. Longitude: 90.1031
Project Description: City of Gluckstadt - Gluckstadt Road	
Rails Diagnostic Survey: Not Required	
MPO: Yes	

Funding Method:

Federal Reimbursement	Special Match Credit: No
Construction: Other % - 50%	P.E.: None
P.E.: None	R.O.W.: None
R.O.W.: None	Other: None

Estimated Project Cost and Project Funding:

<u>Estimated Project Cost:</u>	<u>Total</u>	<u>Construction Project Funding</u>	
PE and Design Costs	\$950,000.00	<u>Available LPA Federal Aid Funds</u>	
Right-of-Way (ROW) Costs	\$1,000,000.00	State/Federal Funds Awarded	\$3,481,050.00
Other Costs	\$100,000.00	State/Federal Share	\$3,481,050.00
Sub-Total PE and Row Costs	\$2,050,000.00	Local Share	\$5,531,050.00
Construction Cost	\$6,054,000.00	Total	\$9,012,100.00
Construction Eng. Const. Cost	5% \$302,700.00	Actual funding and special match credit will be determined by the MDOT LPA Division before the construction advertisement based upon the eligibility of project work for federal aid participation and the available LPA allocation of federal aid funds.	
Testing Const. Cost	5% \$302,700.00		
Contingency Const. Cost	5% \$302,700.00		
Sub-Total Construction Cost	\$6,962,100.00		
TOTAL PROJECT COST	\$9,012,100.00		

APPROVED BY: Walter C. Morrison, IV,
Mayor

PREPARED BY: Brad Engels, Project Engineer

(Signature of Mayor, President, Board Supervisor, Agency Head)

Funds Checked by:
MDOT District LPA Rep:

(Signature)

Date: _____



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Buckner, Chris, Public Works Director

DATE: 10/28/2024

SUBJECT: LPA-100 Document for Calhoun Station Parkway Project

Public Works requests signature approval on the LPA-100 form for the Calhoun Station Parkway Project. The LPA-100 form is an MDOT required step in the process to activate the project. The contents of the form state the estimated project cost, the amount of funding and the sources of funding.

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

**Local Public Agency Projects
MDOT Form LPA-100**

Section 4, Item J

Project Number: 109645-701000	County: Madison
External Number: STP-7023-00(001)LPA	Unique Entity ID #: SG35WLMPH9X6
Applicant: City of Gluckstadt	Phone: (769) 567-2306
Project Director: Chris Buckner	
Address: 343 Distribution Drive	
City: Madison State: MS	Zip: 39110
Project Location: City of Gluckstadt - Calhoun Station Parkway Overlay - Gluckstadt Road to Church Road	Zip: 39110-5539
Project Coordinates: B.O.P. Latitude: 32.5178	B.O.P. Longitude: 90.1062
E.O.P. Latitude: 32.5300	E.O.P. Longitude: 90.0994
Project Description: City of Gluckstadt - Calhoun Station	
Rails Diagnostic Survey: Not Required	
MPO: Yes	

Funding Method:

Federal Reimbursement	Special Match Credit: No
Construction: 80/20%	P.E.: None
P.E.: None	R.O.W.: None
R.O.W.: None	Other: None

Estimated Project Cost and Project Funding:

<u>Estimated Project Cost:</u>	<u>Total</u>	<u>Construction Project Funding</u>	
PE and Design Costs	\$160,996.57	<u>Available LPA Federal Aid Funds</u>	
Right-of-Way (ROW) Costs	\$0.00	State/Federal Funds Awarded	\$759,000.00
Other Costs	\$0.00	State/Federal Share	\$759,000.00
Sub-Total PE and Row Costs	\$160,996.57	Local Share	\$350,746.57
Construction Cost	\$825,000.00	Total	\$1,109,746.57
Construction Eng. Const.Cost	5% \$41,250.00	Actual funding and special match credit will be determined by the MDOT LPA Division before the construction advertisement based upon the eligibility of project work for federal aid participation and the available LPA allocation of federal aid funds.	
Testing Const. Cost	5% \$41,250.00		
Contingency Const. Cost	5% \$41,250.00		
Sub-Total Construction Cost	\$948,750.00		
TOTAL PROJECT COST	\$1,109,746.57		

APPROVED BY: Walter C. Morrison, IV,
Mayor

PREPARED BY: Brad Engels, Project Engineer

(Signature of Mayor, President, Board Supervisor, Agency Head)

Funds Checked by:
MDOT District LPA Rep:

(Signature)

Date: _____



Germantown High School

409 Calhoun Station Pkwy
Madison, MS 39110
Phone: 601.859.6150 Fax: 601.859.6075

Cody Zumbro, Principal

Dear Business Owner,

The Germantown High School Yearbook Staff would like to thank you for allowing us to come into your business. We are currently in the process of selling ads for the GHS Yearbook. We are extremely excited about what this year brings but need your help to get it started! This year's book will be an important publication for this community, as it will hold all of the details of Germantown High School's 14th year of existence.

Yearbooks are viewed by such a vast number of people including parents, students, faculty, and community leaders. Therefore, your ad will be seen too. Yearbooks are commemorative items that people keep forever. We want your business to be part of it.

If you wish to show your support for Germantown High School, the ad prices are listed below. The entire book is in full color, and we will work with you to make your ad everything that you want it to be. You are welcome to email us artwork for your advertisement. If you are paying by check, please make it payable to Germantown High School.

- Full Page (8" wide by 11" high): \$400
- 1/2 Page (8" wide by 5 1/2" high): \$200
- 1/4 Page (4" wide by 5 1/2" high): \$125
- 1/8 Page (4" wide by 2 3/4" high): \$75

We appreciate your time and support. Go Mavericks!

Sincerely,

Cherie Brooks
cbrooks@madison-schools.com
Yearbook Adviser

Student Contact:

Lorli Estes
Mary Peyton Estrada

✓ Success!

Transfer

From City of GluckstadtPUBLIC FUNDS INT CK *3983
To City of GluckstadtPUBLIC FUNDS OTHER *9760
Amount \$162,659.38

Confirmation: e-BankPlus Transfer 11/04/2024 11:30 769291

i Transfers submitted after 8:00 p.m. CST Monday - Friday, excluding Federal holidays, will process the following business day.

From: [Walter Morrison](#)
To: [Lindsay Kellum](#); [Scott Maugh](#); [Tim Youngblood](#)
Subject: RE: Bond Interest Payment
Date: Monday, November 4, 2024 9:36:51 AM

Approved.

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Monday, November 04, 2024 9:34 AM
To: Scott Maugh <scott.maugh@gluckstadt.net>; Tim Youngblood <youngbld@planning-consultants.com>
Cc: Walter Morrison <WMorrison@gainsben.com>
Subject: RE: Bond Interest Payment

Scott,

Remind me if we have this amount budgeted in the debt service fund for FY25 budget adoption to make this payment and if the only need would be to transfer funds to this account in order to cut the check; assuming it would need to be transferred from general fund to debt service fund.

I believe the claims approval by BOA would be sufficient board approval for payment – but Mayor, please approve this transfer of funds just in case.

LINDSAY LEONARD KELLUM, CMC

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



From: Scott Maugh <scott.maugh@gluckstadt.net>
Sent: Thursday, October 24, 2024 10:26 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Bond Interest Payment

this has been added to claims docket. Money will have to be moved to this account prior to any check being cut.

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





Gluckstadt, MS

Section 5, Item A)

My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 11/30/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND							
Revenue							
Department: 000 - NON DEPARTMENT							
Department: 000 - NON DEPARTMENT Total:	6,713,342.35	6,713,342.35	1,033.00	343,794.29	0.00	-6,369,548.06	94.88%
Revenue Total:	6,713,342.35	6,713,342.35	1,033.00	343,794.29	0.00	-6,369,548.06	94.88%
Expense							
Department: 100 - LEGISLATIVE - BOARD							
004 - PERSONNEL SERVICES	35,545.00	35,545.00	1,253.70	3,781.99	0.00	31,763.01	89.36%
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	161.47	299.39	0.00	13,200.61	97.78%
Department: 100 - LEGISLATIVE - BOARD Total:	49,545.00	49,545.00	1,415.17	4,081.38	0.00	45,463.62	91.76%
Department: 110 - JUDICIAL/MUNICIPAL COURT							
004 - PERSONNEL SERVICES	201,953.81	201,953.81	6,012.91	16,776.66	0.00	185,177.15	91.69%
005 - SUPPLIES	7,000.00	7,000.00	33.53	33.53	-33.53	7,000.00	100.00%
006 - CONTRACTUAL SERVICES	82,350.00	82,350.00	4,268.31	4,393.31	0.00	77,956.69	94.67%
009 - CAPITAL OUTLAY	0.00	8,680.00	0.00	0.00	8,680.00	0.00	0.00%
Department: 110 - JUDICIAL/MUNICIPAL COURT Total:	291,303.81	299,983.81	10,314.75	21,203.50	8,646.47	270,133.84	90.05%
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	19,150.00	0.00	0.00	0.00	19,150.00	100.00%
Department: 120 - EXECUTIVE - MAYOR Total:	19,650.00	19,650.00	0.00	0.00	0.00	19,650.00	100.00%
Department: 130 - ELECTIONS							
006 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
Department: 130 - ELECTIONS Total:	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
Department: 140 - ADMINISTRATION - FINANCIAL							
004 - PERSONNEL SERVICES	343,930.90	343,930.90	10,469.24	30,859.99	0.00	313,070.91	91.03%
005 - SUPPLIES	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00	100.00%
006 - CONTRACTUAL SERVICES	95,700.00	95,700.00	30.15	1,714.92	0.00	93,985.08	98.21%
009 - CAPITAL OUTLAY	9,500.00	9,500.00	0.00	235.57	-235.57	9,500.00	100.00%
Department: 140 - ADMINISTRATION - FINANCIAL Total:	456,630.90	456,630.90	10,499.39	32,810.48	-235.57	424,055.99	92.87%
Department: 190 - PLANNING & ZONING							
004 - PERSONNEL SERVICES	102,348.65	102,348.65	3,828.64	11,298.16	0.00	91,050.49	88.96%

My Budget Report

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
005 - SUPPLIES	5,950.00	5,950.00	50.39	50.39	0.00	5,899.61	99.15%
006 - CONTRACTUAL SERVICES	100,700.00	100,700.00	1,383.59	1,383.59	0.00	99,316.41	98.63%
009 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
Department: 190 - PLANNING & ZONING Total:	209,998.65	209,998.65	5,262.62	12,732.14	0.00	197,266.51	93.94%
Department: 195 - ADMINISTRATION - GENERAL							
004 - PERSONNEL SERVICES	164,505.34	164,505.34	3,564.61	39,716.31	0.00	124,789.03	75.86%
005 - SUPPLIES	5,000.00	5,000.00	195.66	195.66	0.00	4,804.34	96.09%
006 - CONTRACTUAL SERVICES	1,021,556.00	1,021,556.00	85,722.73	102,592.43	0.00	918,963.57	89.96%
009 - CAPITAL OUTLAY	15,500.00	15,500.00	0.00	0.00	125.00	15,375.00	99.19%
Department: 195 - ADMINISTRATION - GENERAL Total:	1,206,561.34	1,206,561.34	89,483.00	142,504.40	125.00	1,063,931.94	88.18%
Department: 200 - POLICE							
004 - PERSONNEL SERVICES	1,586,267.24	1,606,267.24	48,382.55	136,208.90	0.00	1,470,058.34	91.52%
005 - SUPPLIES	121,200.00	113,776.00	14,837.74	15,291.94	2,974.36	95,509.70	83.95%
006 - CONTRACTUAL SERVICES	244,875.00	245,193.50	24,652.04	25,967.66	2,531.00	216,694.84	88.38%
009 - CAPITAL OUTLAY	180,704.50	910,398.09	159,540.30	159,740.29	470,209.74	280,448.06	30.80%
Department: 200 - POLICE Total:	2,133,046.74	2,875,634.83	247,412.63	337,208.79	475,715.10	2,062,710.94	71.73%
Department: 260 - FIRE							
006 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
Department: 260 - FIRE Total:	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
Department: 280 - BUILDING INSPECTION & CODE							
004 - PERSONNEL SERVICES	180,743.30	180,743.30	6,810.12	20,122.06	0.00	160,621.24	88.87%
005 - SUPPLIES	6,050.00	6,050.00	302.26	302.26	0.00	5,747.74	95.00%
006 - CONTRACTUAL SERVICES	11,300.00	11,300.00	388.63	1,725.64	0.00	9,574.36	84.73%
009 - CAPITAL OUTLAY	43,000.00	43,000.00	0.00	29.99	0.00	42,970.01	99.93%
Department: 280 - BUILDING INSPECTION & CODE Total:	241,093.30	241,093.30	7,501.01	22,179.95	0.00	218,913.35	90.80%
Department: 301 - STREETS							
004 - PERSONNEL SERVICES	531,023.04	531,023.04	13,681.37	40,528.92	0.00	490,494.12	92.37%
005 - SUPPLIES	135,500.00	135,500.00	8,967.43	8,967.43	5,023.83	121,508.74	89.67%
006 - CONTRACTUAL SERVICES	465,350.00	465,350.00	8,333.98	8,514.05	3,501.87	453,334.08	97.42%
009 - CAPITAL OUTLAY	1,681,940.00	1,831,511.85	10,599.32	10,599.32	152,810.27	1,668,102.26	91.08%
Department: 301 - STREETS Total:	2,813,813.04	2,963,384.89	41,582.10	68,609.72	161,335.97	2,733,439.20	92.24%
Department: 900 - TRANSFERS							
009 - CAPITAL OUTLAY	970,291.00	970,291.00	162,659.38	162,659.38	0.00	807,631.62	83.24%
Department: 900 - TRANSFERS Total:	970,291.00	970,291.00	162,659.38	162,659.38	0.00	807,631.62	83.24%
Expense Total:	8,466,933.78	9,367,773.72	576,130.05	803,989.74	645,586.97	7,918,197.01	84.53%
Fund: 001 - GENERAL FUND Surplus (Deficit):	-1,753,591.43	-2,654,431.37	-575,097.05	-460,195.45	-645,586.97	1,548,648.95	58.34%
Report Surplus (Deficit):	-1,753,591.43	-2,654,431.37	-575,097.05	-460,195.45	-645,586.97	1,548,648.95	58.34%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-1,753,591.43	-2,654,431.37	-575,097.05	-460,195.45	-645,586.97	1,548,648.95
Report Surplus (Deficit):	-1,753,591.43	-2,654,431.37	-575,097.05	-460,195.45	-645,586.97	1,548,648.95



Gluckstadt, MS

Section 5, Item A)

My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 11/30/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 002 - POLICE STATION CAPITAL PROJECT FUND							
Expense							
Department: 200 - POLICE							
006 - CONTRACTUAL SERVICES	40,734.00	40,734.00	0.00	7,233.20	0.00	33,500.80	82.24%
009 - CAPITAL OUTLAY	200,000.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
Department: 200 - POLICE Total:	240,734.00	240,734.00	0.00	207,233.20	0.00	33,500.80	13.92%
Expense Total:	240,734.00	240,734.00	0.00	207,233.20	0.00	33,500.80	13.92%
Fund: 002 - POLICE STATION CAPITAL PROJECT FUND Total:	240,734.00	240,734.00	0.00	207,233.20	0.00	33,500.80	13.92%
Report Total:	240,734.00	240,734.00	0.00	207,233.20	0.00	33,500.80	13.92%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	
						Favorable (Unfavorable)	Percent Remaining
002 - POLICE STATION CAPITAL PI	240,734.00	240,734.00	0.00	207,233.20	0.00	33,500.80	13.92%
Report Total:	240,734.00	240,734.00	0.00	207,233.20	0.00	33,500.80	13.92%



Gluckstadt, MS

Section 5, Item A
My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 11/30/2024

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023)							
Expense							
Department: 200 - POLICE							
009 - CAPITAL OUTLAY	750,000.00	750,000.00	0.00	116,558.20	0.00	633,441.80	84.46%
Department: 200 - POLICE Total:	750,000.00	750,000.00	0.00	116,558.20	0.00	633,441.80	84.46%
Expense Total:	750,000.00	750,000.00	0.00	116,558.20	0.00	633,441.80	84.46%
Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023) Total:	750,000.00	750,000.00	0.00	116,558.20	0.00	633,441.80	84.46%
Report Total:	750,000.00	750,000.00	0.00	116,558.20	0.00	633,441.80	84.46%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	
						Favorable (Unfavorable)	Percent Remaining
005 - PD CAPITAL PROJECT FUND	750,000.00	750,000.00	0.00	116,558.20	0.00	633,441.80	84.46%
Report Total:	750,000.00	750,000.00	0.00	116,558.20	0.00	633,441.80	84.46%



Gluckstadt, MS

My Budget Report

Section 5, Item A)

Group Summary

For Fiscal: FY25 Period Ending: 11/30/2024

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

Fund Summary

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



Gluckstadt, MS

Section 5, Item A)

My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 11/30/2024

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

Fund Summary

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



Gluckstadt, MS

Section 5, Item A)

My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 11/30/2024

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

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
300 - STREET IMPROVEMENT CAF	0.00	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00



Gluckstadt, MS

Section 5, Item A)

My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 11/30/2024

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

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
301 - STREET IMPROVEMENT CAF	100,000.00	100,000.00	0.00	0.00	0.00	-100,000.00
Report Surplus (Deficit):	100,000.00	100,000.00	0.00	0.00	0.00	-100,000.00



Gluckstadt, MS

Bank Statement Register

Section 5, Item B)

GENERAL LEDGER, PUBLIC FUNDS

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00144

Bank Statement		General Ledger	
Beginning Balance	5,880,033.64	Account Balance	5,660,780.25
Plus Debits	351,330.50	Less Outstanding Debits	5,516.70
Less Credits	565,775.55	Plus Outstanding Credits	10,325.04
Adjustments	0.00	Adjustments	0.00
Ending Balance	5,665,588.59	Adjusted Account Balance	5,665,588.59
Statement Ending Balance		5,665,588.59	
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
09/27/2024	DEP0002514	Deposit	DEPOSIT CASH RECEIPTS	1,848.50
09/30/2024	DEP0002515	Deposit	DEPOSIT CASH RECEIPTS	1,252.00
09/30/2024	DEP0002519	Deposit	CLPKT00735 BG:CC Payment	250.00
09/30/2024	DEP0002521	Deposit	CLPKT00734 BG:CC Payment	5,037.50
10/01/2024	DEP0002524	Deposit	DEPOSIT CASH RECEIPTS	246.00
10/01/2024	DEP0002528	Deposit	CLPKT00736 BG:Cash	375.50
10/01/2024	DEP0002528	Deposit	CLPKT00736 BG:CC Payment	335.50
10/02/2024	DEP0002529	Deposit	DEPOSIT CASH RECEIPTS	992.00
10/02/2024	DEP0002532	Deposit	CLPKT00737 BG:CC Payment	270.50
10/02/2024	DEP0002532	Deposit	CLPKT00737 BG:Cash	2,229.00
10/02/2024	DEP0002535	Deposit	CLPKT00738 BG:CC Payment	50.00
10/03/2024	DEP0002536	Deposit	DEPOSIT CASH RECEIPTS	213.00
10/03/2024	DEP0002542	Deposit	CLPKT00740 BG:Cash	933.50
10/03/2024	DEP0002542	Deposit	CLPKT00740 BG:CC Payment	240.50
10/03/2024	DEP0002545	Deposit	CLPKT00741 BG:CC Payment	125.00
10/03/2024	DEP0002707	Deposit	CLPKT00789 BG:CC Payment	5,138.00
10/04/2024	DEP0002552	Deposit	DEPOSIT CASH RECEIPTS	608.50
10/04/2024	DEP0002555	Deposit	CLPKT00744 BG:Cash	291.00
10/04/2024	DEP0002555	Deposit	CLPKT00744 BG:CC Payment	226.00
10/04/2024	DEP0002558	Deposit	CLPKT00745 BG:CC Payment	25.00
10/07/2024	DEP0002559	Deposit	DEPOSIT CASH RECEIPTS	1,504.00
10/07/2024	DEP0002562	Deposit	CLPKT00746 BG:CC Payment	510.50
10/07/2024	DEP0002562	Deposit	CLPKT00746 BG:Cash	780.00
10/08/2024	DEP0002563	Deposit	DEPOSIT CASH RECEIPTS	894.00

Item Date	Reference	Item Type	Description	Amount
10/08/2024	DEP0002567	Deposit	CLPKT00747 BG:CC Payment	400.00
10/08/2024	DEP0002567	Deposit	CLPKT00747 BG:Cash	718.00
10/09/2024	DEP0002565	Deposit	DEPOSIT CASH RECEIPTS	711.00
10/09/2024	DEP0002570	Deposit	CLPKT00750 BG:CC Payment	25.00
10/09/2024	DEP0002573	Deposit	CLPKT00751 BG:Cash	450.50
10/09/2024	DEP0002573	Deposit	CLPKT00751 BG:CC Payment	215.50
10/10/2024	DEP0002574	Deposit	DEPOSIT CASH RECEIPTS	270.50
10/10/2024	DEP0002578	Deposit	CLPKT00753 BG:CC Payment	50.00
10/10/2024	DEP0002580	Deposit	CLPKT00752 BG:Cash	1,124.50
10/10/2024	DEP0002580	Deposit	CLPKT00752 BG:CC Payment	142.00
10/11/2024	DEP0002581	Deposit	DEPOSIT CASH RECEIPTS	939.00
10/11/2024	DEP0002584	Deposit	CLPKT00754 BG:CC Payment	611.00
10/11/2024	DEP0002584	Deposit	CLPKT00754 BG:Cash	360.00
10/11/2024	DEP0002587	Deposit	CLPKT00755 BG:CC Payment	25.00
10/14/2024	DEP0002589	Deposit	DEPOSIT CASH RECEIPTS	751.50
10/14/2024	DEP0002591	Deposit	CLPKT00756 BG:CC Payment	420.50
10/14/2024	DEP0002591	Deposit	CLPKT00756 BG:Cash	178.00
10/15/2024	DEP0002595	Deposit	CLPKT00758 BG:CC Payment	25.00
10/15/2024	DEP0002597	Deposit	CLPKT00757 BG:Cash	488.00
10/16/2024	DEP0002598	Deposit	DEPOSIT CASH RECEIPTS	1,452.50
10/16/2024	DEP0002601	Deposit	CLPKT00759 BG:CC Payment	1,411.00
10/16/2024	DEP0002601	Deposit	CLPKT00759 BG:Cash	1,021.46
10/17/2024	DEP0002602	Deposit	DEPOSIT CASH RECEIPTS	2,752.75
10/17/2024	DEP0002605	Deposit	CLPKT00760 BG:Cash	358.50
10/17/2024	DEP0002605	Deposit	CLPKT00760 BG:CC Payment	100.00
10/17/2024	DEP0002608	Deposit	CLPKT00761 BG:WEB	250.00
10/17/2024	DEP0002704	Deposit	CLPKT00788 BG:CC Payment	747.02
10/18/2024	DEP0002609	Deposit	DEPOSIT CASH RECEIPTS	263.00
10/18/2024	DEP0002612	Deposit	CLPKT00762 BG:CC Payment	25.00
10/18/2024	DEP0002612	Deposit	CLPKT00762 BG:Cash	1,853.00
10/18/2024	DEP0002615	Deposit	CLPKT00763 BG:CC Payment	25.00
10/21/2024	DEP0002616	Deposit	DEPOSIT CASH RECEIPTS	495.50
10/21/2024	DEP0002619	Deposit	CLPKT00764 BG:Cash	90.50
10/21/2024	DEP0002619	Deposit	CLPKT00764 BG:CC Payment	213.00
10/22/2024	DEP0002622	Deposit	CLPKT00765 BG:Cash	539.00
10/23/2024	DEP0002623	Deposit	DEPOSIT CASH RECEIPTS	2,085.50
10/23/2024	DEP0002626	Deposit	CLPKT00766 BG:CC Payment	466.00
10/23/2024	DEP0002626	Deposit	CLPKT00766 BG:Cash	675.00
10/23/2024	DEP0002629	Deposit	CLPKT00767 BG:CC Payment	50.00
10/24/2024	DEP0002630	Deposit	DEPOSIT CASH RECEIPTS	436.00
10/24/2024	DEP0002633	Deposit	CLPKT00768 BG:Cash	756.00
10/24/2024	DEP0002633	Deposit	CLPKT00768 BG:CC Payment	238.00
10/24/2024	DEP0002636	Deposit	CLPKT00769 BG:CC Payment	25.00
10/25/2024	DEP0002637	Deposit	DEPOSIT CASH RECEIPTS	438.00
10/25/2024	DEP0002640	Deposit	CLPKT00770 BG:Cash	506.00

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
10/28/2024	DEP0002641	Deposit	DEPOSIT CASH RECEIPTS	1,187.50
10/28/2024	DEP0002644	Deposit	CLPKT00771 BG:Cash	77.60
10/28/2024	DEP0002644	Deposit	CLPKT00771 BG:CC Payment	65.00
10/29/2024	DEP0002648	Deposit	CLPKT00772 BG:Cash	776.00
10/30/2024	DEP0002652	Deposit	CLPKT00773 BG:Cash	1,038.50
10/30/2024	DEP0002655	Deposit	CLPKT00774 BG:CC Payment	25.00
10/31/2024	DEP0002659	Deposit	CLPKT00775 BG:Cash	1,341.50
10/31/2024	DEP0002668	Deposit	CLPKT00778 BG:CC Payment	258,681.79
10/31/2024	DEP0002690	Deposit	CLPKT00784 BG:CC Payment	34,766.36
Total Cleared Deposits (78)				347,512.48

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
09/11/2024	1819	Check	Deviney Rental & Supply	-447.40
09/11/2024	1829	Check	International Institute Of Municipal Clerks	-125.00
09/11/2024	1835	Check	Magnolia Shredding LLC	-75.00
09/11/2024	1840	Check	Mississippi Department of Public Safety (Cr	-360.00
09/11/2024	1841	Check	Mississippi Municipal League	-1,626.80
09/30/2024	1861	Check	Mississippi Department of Human Services	-301.86
09/30/2024	1862	Check	Torri Parker Martin, Chapter 13 Trustee	-922.00
09/30/2024	1863	Check	110 Percent, LLC	-3,000.00
09/30/2024	1864	Check	Kelly Dabbs Commercial, LLC	-8,792.00
09/30/2024	1865	Check	Mississippi Department of Public Safety	-1,361.13
09/30/2024	1866	Check	State General Fund (DFA)	-25,419.53
09/30/2024	1867	Check	Telepak Networks, Inc.	-932.22
10/09/2024	1868	Check	4Imprint, Inc.	-287.37
10/09/2024	1869	Check	Ace Bolt & Screw Co. Inc.	-3,035.94
10/09/2024	1870	Check	American Law Enforcement Canine Handler	-200.00
10/09/2024	1871	Check	AT&T Mobility	-40.23
10/09/2024	1872	Check	BHULADHAN INC	-285.00
10/09/2024	1873	Check	Big 10 Tire Co.	-1,836.21
10/09/2024	1874	Check	Bridge & Watson, Inc.	-21,909.00
10/09/2024	1875	Check	Broadway Hospitality LLC	-455.85
10/09/2024	1876	Check	Building Officials Association of Mississippi	-250.00
10/09/2024	1877	Check	Business Communications, Inc.	-11,083.60
10/09/2024	1878	Check	Butler Snow LLP	-3,000.00
10/09/2024	1879	Check	Cascio Sanford Government Law Group PLL	-3,660.29
10/09/2024	1880	Check	Central MS Planning & Development Distric	-3,701.00
10/09/2024	1881	Check	Cesar E. Vazquez	-297.52
10/09/2024	1882	Check	Cintas Corporation	-245.62
10/09/2024	1883	Check	CMRS-FP (USPS)	-2,500.00
10/09/2024	1884	Check	Crystal Clean	-3,291.00
10/09/2024	1885	Check	Deviney Rental & Supply	-69,763.20

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
10/09/2024	1886	Check	Edko LLC	-2,800.00
10/09/2024	1887	Check	Entergy	-1,993.83
10/09/2024	1889	Check	Guns-n-Gear	-1,044.93
10/09/2024	1890	Check	Hartley Equipment Company, Inc.	-3,870.47
10/09/2024	1891	Check	Highland Building Services, Inc.	-1,050.00
10/09/2024	1892	Check	Holcim	-45.00
10/09/2024	1893	Check	Hometown Promo Products	-495.00
10/09/2024	1894	Check	It's Vinyl Y'all	-65.00
10/09/2024	1895	Check	Jackson Communications, Inc.	-6,995.58
10/09/2024	1896	Check	Landers Chrysler Dodge Jeep, LLC	-38,500.00
10/09/2024	1897	Check	Lindsay Kellum	-283.00
10/09/2024	1898	Check	Madison County Sheriff's Office	-4,092.52
10/09/2024	1900	Check	Magnolia Shredding LLC	-75.00
10/09/2024	1902	Check	Mid-South Septic LLC	-4,456.55
10/09/2024	1903	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-22,948.24
10/09/2024	1904	Check	Mississippi Department of Public Safety	-5,000.00
10/09/2024	1906	Check	Mississippi Municipal Court Clerk's Associati	-125.00
10/09/2024	1907	Check	Mississippi Municipal Workers Compensatio	-29,174.58
10/09/2024	1908	Check	NJ Criminal Interdiction, LLC	-299.00
10/09/2024	1909	Check	OP Plus	-2,731.81
10/09/2024	1911	Check	Pennington & Trim Alarm Services, Inc	-69.00
10/09/2024	1912	Check	Phelps Dunbar LLP	-258.75
10/09/2024	1913	Check	Printables and More (G&W Marketing)	-140.00
10/09/2024	1914	Check	Puckett Rents	-96.00
10/09/2024	1915	Check	Revell Hardware Co., Inc.	-449.87
10/09/2024	1916	Check	Robert J Young Company	-1,949.71
10/09/2024	1917	Check	Scott Insurance Services LLC	-1,159.00
10/09/2024	1919	Check	Southern Benefits Administrators	-100.00
10/09/2024	1920	Check	Southern Connection Police Supplies, LLC	-1,108.93
10/09/2024	1921	Check	Stewart Dirt Worx, LLC	-3,410.00
10/09/2024	1922	Check	TCSware, Inc.	-32,095.00
10/09/2024	1923	Check	The 20 LLC	-5,734.50
10/09/2024	1924	Check	Thomson Reuters - West Payment Center	-682.50
10/09/2024	1925	Check	Traffic Control Products	-2,250.00
10/09/2024	1926	Check	Tyler Technologies, Inc.	-26.25
10/09/2024	1927	Check	United Automation, LLC	-32,149.00
10/09/2024	1928	Check	University of MS, MS Law Research Institut	-42.00
10/25/2024	137	Check	137	-1,183.68
Total Cleared Checks (68)				-378,154.47

Cleared Other

Item Date	Reference	Item Type	Description	Amount
08/06/2024	DFT0001043	Bank Draft	Mississippi Department of Employment Sec	-78.71

Item Date	Reference	Item Type	Description	Amount
09/30/2024	DFT0001117	Bank Draft	CenterPoint Energy	-41.94
09/30/2024	DFT0001118	Bank Draft	Entergy	-792.83
10/01/2024	DFT0001142	Bank Draft	IRS Taxpayer Assistance Center	-1,625.06
10/01/2024	DFT0001143	Bank Draft	IRS Taxpayer Assistance Center	-3,353.66
10/01/2024	DFT0001144	Bank Draft	IRS Taxpayer Assistance Center	-7,885.18
10/01/2024	DFT0001156	Bank Draft	IRS Taxpayer Assistance Center	-1,489.79
10/01/2024	DFT0001157	Bank Draft	IRS Taxpayer Assistance Center	-2,958.83
10/01/2024	DFT0001158	Bank Draft	IRS Taxpayer Assistance Center	-7,307.36
10/01/2024	DFT0001159	Bank Draft	Blue Cross Blue Shield Of Mississippi	-9,434.65
10/01/2024	DFT0001160	Bank Draft	Blue Cross Blue Shield Of Mississippi	-9,434.66
10/01/2024	MISC0000190	Miscellaneous	JE Inverse for \$315.50 of \$5037.50 batch t	-315.50
10/01/2024	MISC0000193	Miscellaneous	JE for Inverse of \$175 of \$250 ecrash batcl	-175.00
10/01/2024	MISC0000195	Miscellaneous	Online Payments Partial Batch Clear Fix -	-949.50
10/02/2024	DFT0001114	Bank Draft	Mississippi Deferred Compensation	-270.00
10/02/2024	DFT0001115	Bank Draft	Mississippi Deferred Compensation	-270.00
10/02/2024	DFT0001116	Bank Draft	Mississippi Deferred Compensation	-270.00
10/02/2024	DFT0001136	Bank Draft	Mississippi Deferred Compensation	-170.00
10/02/2024	DFT0001138	Bank Draft	Morgan White Administrators, Inc.	-385.10
10/02/2024	DFT0001139	Bank Draft	Morgan White Administrators, Inc.	-110.13
10/02/2024	DFT0001151	Bank Draft	Morgan White Administrators, Inc.	-385.10
10/02/2024	DFT0001152	Bank Draft	Mississippi Deferred Compensation	-170.00
10/02/2024	DFT0001161	Bank Draft	Mississippi Department of Revenue	-1,552.00
10/02/2024	DFT0001162	Bank Draft	Mississippi Department of Revenue	-1,451.00
10/02/2024	MISC0000187	Miscellaneous	S. Clark Transfer back to Bond Account to l	-220.50
10/03/2024	DFT0001131	Bank Draft	American Family Life Assurance Company c	-39.36
10/03/2024	DFT0001132	Bank Draft	American Family Life Assurance Company c	-17.88
10/03/2024	DFT0001133	Bank Draft	American Family Life Assurance Company c	-79.16
10/03/2024	DFT0001134	Bank Draft	American Family Life Assurance Company c	-17.52
10/03/2024	DFT0001135	Bank Draft	American Family Life Assurance Company c	-161.91
10/03/2024	DFT0001137	Bank Draft	American Family Life Assurance Company c	-177.06
10/03/2024	DFT0001145	Bank Draft	American Family Life Assurance Company c	-39.36
10/03/2024	DFT0001146	Bank Draft	American Family Life Assurance Company c	-17.88
10/03/2024	DFT0001147	Bank Draft	American Family Life Assurance Company c	-17.52
10/03/2024	DFT0001148	Bank Draft	American Family Life Assurance Company c	-161.91
10/03/2024	DFT0001149	Bank Draft	American Family Life Assurance Company c	-177.06
10/03/2024	DFT0001150	Bank Draft	American Family Life Assurance Company c	-79.16
10/03/2024	DFT0001155	Bank Draft	Morgan White Administrators, Inc.	-110.13
10/03/2024	DFT0001170	Bank Draft	Telepak Networks, Inc.	-932.22
10/04/2024	1250	EFT	John G. Sims, III	-1,200.00
10/04/2024	1251	EFT	Marsha Weems Stacey	-200.00
10/04/2024	1252	EFT	Michael Devin Whitt	-1,200.00
10/04/2024	DFT0001123	Bank Draft	Telepak Networks, Inc.	-1,325.30
10/08/2024	DFT0001140	Bank Draft	Mississippi Public Employees Retirement Sy	-17,047.30
10/08/2024	DFT0001141	Bank Draft	Mississippi Public Employees Retirement Sy	-106.51
10/08/2024	DFT0001153	Bank Draft	Mississippi Public Employees Retirement Sy	-106.51

Cleared Other

Item Date	Reference	Item Type	Description	Amount
10/08/2024	DFT0001154	Bank Draft	Mississippi Public Employees Retirement Sy	-15,836.47
10/10/2024	DFT0001163	Bank Draft	Mississippi Department of Employment Sec	-45.66
10/10/2024	DFT0001164	Bank Draft	Mississippi Department of Employment Sec	-48.68
10/10/2024	DFT0001165	Bank Draft	Mississippi Department of Employment Sec	-46.67
10/10/2024	DFT0001166	Bank Draft	Mississippi Department of Employment Sec	-50.93
10/10/2024	DFT0001167	Bank Draft	Mississippi Department of Employment Sec	-58.12
10/10/2024	DFT0001168	Bank Draft	Mississippi Department of Employment Sec	-72.09
10/10/2024	DFT0001169	Bank Draft	Southern Benefits Administrators	-3,180.86
10/10/2024	DFT0001172	Bank Draft Reversal	Mississippi Department of Employment Sec	0.02
10/11/2024	EFT0000068	EFT	Payroll EFT	-43,723.15
10/15/2024	DFT0001128	Bank Draft	Madison County Tax Collector	-1,125.88
10/15/2024	DFT0001129	Bank Draft	BankPlus	-20.00
10/25/2024	EFT0000069	EFT	Payroll EFT	-45,871.18
10/25/2024	MISC0000197	Miscellaneous	JE to Reverse Incorrect Online Payment Po:	-253.00
10/30/2024	MISC0000198	Miscellaneous	Zambrano IF Transfer	2,570.00
10/31/2024	DFT0001130	Bank Draft	BankPlus	-23.00
10/31/2024	MISC0000200	Miscellaneous	Comcast Fix (Accidental Wire Entry)	-2,955.14
10/31/2024	MISC0000202	Miscellaneous	IF Transfer of Burgos to GF	1,000.00
10/31/2024	MISC0000205	Miscellaneous	\$223 Payment that Cleared in Oct. 2024	223.00
10/31/2024	MISC0000207	Miscellaneous	\$25 Ecrash Payment that Cleared in Oct. 20	25.00
Total Cleared Other (66)				-183,803.06

Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
08/22/2024	DEP0002372	Deposit	DEPOSIT PAYMENT POSTING	57.00
10/29/2024	DEP0002645	Deposit	DEPOSIT CASH RECEIPTS	270.50
10/29/2024	DEP0002648	Deposit	CLPKT00772 BG:CC Payment	1,647.00
10/30/2024	DEP0002649	Deposit	DEPOSIT CASH RECEIPTS	438.00
10/30/2024	DEP0002652	Deposit	CLPKT00773 BG:CC Payment	25.00
10/31/2024	DEP0002656	Deposit	DEPOSIT CASH RECEIPTS	2,601.00
10/31/2024	DEP0002659	Deposit	CLPKT00775 BG:CC Payment	125.00
Total Outstanding Deposits (7)				5,163.50

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/12/2022	56	Check	Dainty Magnolia	-20.00
02/06/2023	269	Check	Kayce Leigh Saik	-120.00
04/10/2024	1509	Check	Warner, Inc.	-504.61
05/17/2024	1552	Check	Mississippi Department of Revenue	-10.00
10/09/2024	1888	Check	FP Mailing Solutions	-126.90
10/09/2024	1899	Check	Madison Mac Haik Chevrolet LTD	-560.00
10/09/2024	1901	Check	Middle Mississippi Building Official Associati	-525.00

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/09/2024	1905	Check	Mississippi Department of Public Safety (Cr	-300.00
10/09/2024	1918	Check	Scott Maugh	-227.72
Total Outstanding Checks (9)				-2,394.23

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
09/30/2022	DFT0000023	Bank Draft	Mississippi Public Employees Retirement Sy	-7,480.76
11/23/2022	DFT0000083	Bank Draft	Southern Benefits Administrators	-80.78
12/08/2022	DFT0000074	Bank Draft Reversal	IRS Taxpayer Assistance Center	67.00
12/08/2022	DFT0000075	Bank Draft Reversal	IRS Taxpayer Assistance Center	257.58
12/08/2022	DFT0000077	Bank Draft Reversal	IRS Taxpayer Assistance Center	28.62
01/01/2023	DFT0000117	Bank Draft	Southern Benefits Administrators	-80.78
01/02/2023	DFT0000127	Bank Draft	Southern Benefits Administrators	-80.78
11/30/2023	DFT0000667	Bank Draft	Southern Benefits Administrators	-161.56
01/31/2024	DFT0000678	Bank Draft	Southern Benefits Administrators	-46.15
Total Outstanding Other (9)				-7,577.61

Voided Checks

Item Date	Reference	Item Type	Description	Amount
10/09/2024	1910	Check	Void Check	0.00
Total Voided Checks (1)				0.00

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	4	353.20	0.02	353.22
Bank Draft	56	-7,930.81	-90,558.11	-98,488.92
Check	78	-2,394.23	-378,154.47	-380,548.70
Deposit	85	5,163.50	347,512.48	352,675.98
EFT	5	0.00	-92,194.33	-92,194.33
Miscellaneous	10	0.00	-1,050.64	-1,050.64
		-4,808.34	-214,445.05	-219,253.39



Gluckstadt, MS

Bank Statement Register

Section 5, Item B)

COURT BOND ACCOUNT (HOLDING)

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00145

Bank Statement

General Ledger

Beginning Balance	21,989.50	Account Balance	21,198.00
Plus Debits	4,470.50	Less Outstanding Debits	0.00
Less Credits	5,037.50	Plus Outstanding Credits	224.50
Adjustments	0.00	Adjustments	0.00
Ending Balance	21,422.50	Adjusted Account Balance	21,422.50

Statement Ending Balance	21,422.50
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

003-000-10100 CASH

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
10/01/2024	DEP0002528	Deposit	CLPKT00736 BG:Cash	1,000.00
10/21/2024	DEP0002619	Deposit	CLPKT00764 BG:Cash	2,250.00
10/28/2024	DEP0002644	Deposit	CLPKT00771 BG:CC Payment	1,000.00
Total Cleared Deposits (3)				4,250.00

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
08/14/2024	7	Check	Leo Martin	-247.00
09/11/2024	9	Check	Keith Warfield	-1,000.00
10/09/2024	10	Check	Sandra Clark	-220.50
Total Cleared Checks (3)				-1,467.50

Cleared Other

Item Date	Reference	Item Type	Description	Amount
10/02/2024	MISC0000188	Miscellaneous	S. Clark Transfer back to Bond Account to l	220.50
10/30/2024	MISC0000199	Miscellaneous	Zambrano IF Transfer	-2,570.00
10/31/2024	MISC0000201	Miscellaneous	IF Transfer of Burgos to GF	-1,000.00
Total Cleared Other (3)				-3,349.50

Outstanding Checks

Section 5, Item B)

Item Date	Reference	Item Type	Description	Amount
08/14/2024	3	Check	Arnoldo Ferretiz	-224.50
			Total Outstanding Checks (1)	-224.50

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	4	-224.50	-1,467.50	-1,692.00
Deposit	3	0.00	4,250.00	4,250.00
Miscellaneous	3	0.00	-3,349.50	-3,349.50
		-224.50	-567.00	-791.50



Gluckstadt, MS

Bank Statement Register

OFFICE STATION SEARCH AND SEIZURE ACCOUNT

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00150

Bank Statement

General Ledger

Beginning Balance	3,000.00	Account Balance	17,585.00
Plus Debits	14,585.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	17,585.00	Adjusted Account Balance	17,585.00

Statement Ending Balance	17,585.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

100-000-10100 CASH

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
10/07/2024	DEP0002694	Deposit	CLPKT00785 BG:Cash	14,585.00
Total Cleared Deposits (1)				14,585.00

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	1	0.00	14,585.00	14,585.00
		0.00	14,585.00	14,585.00



Gluckstadt, MS

Bank Statement Register

POLICE STATION FUND, CAPITAL PROJECT

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00146

Bank Statement		General Ledger	
Beginning Balance	240,734.24	Account Balance	33,501.04
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	207,233.20	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	33,501.04	Adjusted Account Balance	33,501.04

Statement Ending Balance	33,501.04
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

002-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
10/09/2024	18	Check	Benchmark Construction Corp.	-200,000.00
10/09/2024	19	Check	Dean Architecture	-7,233.20
			Total Cleared Checks (2)	-207,233.20

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	2	0.00	-207,233.20	-207,233.20
		0.00	-207,233.20	-207,233.20



Gluckstadt, MS

Bank Statement Register Section 5, Item B)

STATION FUND #2, CAPITAL PROJECTS 2023

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00147

Bank Statement		General Ledger	
Beginning Balance	750,000.00	Account Balance	633,441.80
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	116,558.20	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	633,441.80	Adjusted Account Balance	633,441.80

Statement Ending Balance	633,441.80
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

005-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
10/09/2024	<u>1</u>	Check	Benchmark Construction Corp.	-116,558.20
Total Cleared Checks (1)				-116,558.20

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-116,558.20	-116,558.20
		0.00	-116,558.20	-116,558.20



Gluckstadt, MS

Bank Statement Register Section 5, Item B)

STATION FUND #3, CAPITAL PROJECTS 2023

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00148

Bank Statement		General Ledger	
Beginning Balance	513,798.46	Account Balance	0.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	513,798.46	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	0.00	Adjusted Account Balance	0.00

Statement Ending Balance	0.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

006-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
10/09/2024	20	Check	Benchmark Construction Corp.	-513,798.46
Total Cleared Checks (1)				-513,798.46

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-513,798.46	-513,798.46
		0.00	-513,798.46	-513,798.46



Gluckstadt, MS

Bank Statement Register

POLICE STATION DEBT SERVICE FUND

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00149

Bank Statement		General Ledger	
Beginning Balance	100.00	Account Balance	100.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	100.00	Adjusted Account Balance	100.00

Statement Ending Balance	100.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

200-000-10100 CASH



Gluckstadt, MS

Bank Statement Register Section 5, Item B)

GLUCKSTADT ROAD WIDENING PROJECT

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00153

Bank Statement		General Ledger	
Beginning Balance	0.00	Account Balance	0.00
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	0.00	Adjusted Account Balance	0.00

Statement Ending Balance	0.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

301-000-10100 CASH



Gluckstadt, MS

Bank Statement Register Section 5, Item B)

CALHOUN STATION PKWY OVERLAY PROJECT

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00152

Bank Statement		General Ledger	
Beginning Balance	0.00	Account Balance	0.00
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	0.00	Adjusted Account Balance	0.00

Statement Ending Balance	0.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

300-000-10100 CASH



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: 11/08/2024

SUBJECT: Update, Trustcare Information Related to Adopted Alcohol and Drug Policy

Please find my research in response to your questions at the last board meeting on 10/29/24:

Trustcare offers the following services through their eScreen 123 platform, in addition to current pre-employment services for City of Gluckstadt: offers automated, streamlined random drug and alcohol testing through MyeScreen®, allowing seamless coordination across supervisors, collection sites, labs, and MROs.

Features & Benefits:

- Manage random testing online for improved compliance with DOT regulations, for safety sensitive employees
- Automated notices, donor scheduling, and real-time pool monitoring
- Simplified consortium for companies with fewer than 49 employees

Once our account is created in the system, we will be assigned a Medical Review Officer who will oversee sample management (computerized lottery & storage) and ensure compliance. We can access all results and necessary data anytime through the platform.

- Alcohol Testing: \$50.00 per test
- Drug Testing: \$60.00 per test
- Medical Review Officer Designation: No additional charge
- Storage of Evidence: No additional charge

Please advise if you may need additional information or have further questions.

GETTING STARTED

Reliable Business Services

TrustCare is your dependable partner for all your team's occupational health requirements, including drug screenings, DOT and pre-employment physicals, vaccinations, and on-site services.

Why Choose TrustCare?

Dedicated Team

- A single point of contact to streamline services, manage cases, and handle all communications regarding care.

Fast and Accurate Results

- Quick turnaround times without compromising quality.

Flexible Testing Options

- Tailored services to meet your specific needs, including pre-employment, random, and post-accident screenings.

Comprehensive Support

- Our experienced team is here to assist you every step of the way.



Get started today!

Scan the QR code to get started or reach out to our team via phone or email.

(601) 499-0951
employers@trustcarehealth.com

Notice of Drug and Alcohol Testing Policy and Program

City of Gluckstadt, Mississippi

You are hereby advised that the City of Gluckstadt has implemented a drug and alcohol testing policy and program. All information, interviews, reports, statements, memoranda, and test results, written or otherwise, received by the City through its drug and alcohol testing program are confidential communications, except under certain circumstances. An employee or job applicant shall be allowed to provide notice to the City of currently or recently used prescription or nonprescription drugs at the time of the taking of the specimen to be tested, and such information shall be placed in writing upon the employer's drug and alcohol testing custody and control form prior to initial testing.





Drug- and Alcohol-Free Workplace and Testing Policy

It is the policy of the City of Gluckstadt that the City shall be a drug- and alcohol-free workplace. This includes the prohibition of possession or distribution of any controlled substance, intoxicant, or alcoholic beverage at work. It is also a violation of this policy for an employee to illegally use prescription drugs or to report work under the influence of illegal controlled substances and/or alcohol. Violation of this policy will result in disciplinary action, up to and including termination.

The City of Gluckstadt may require as a condition of employment or as a condition of continued employment that applicants or employees submit to drug and alcohol testing under the Mississippi Drug and Alcohol Testing of Employees Law (Miss. Code Ann. §§ 71-7-1 to 71-7-33), Mississippi Drug-Free Workplace Workers' Compensation Act (Miss. Code Ann. §§ 71-3-201 to 71-3-225), and applicable law. Violation of this policy may result in disciplinary action, up to and including termination.

It is a policy of the City of Gluckstadt that:

- 1) the use of drugs and alcohol by City employees during working hours is prohibited;
- 2) no City employee shall be under the influence of drugs or alcohol, or in withdrawal from the use of drugs or alcohol, during working hours; provided, however, that City employees are permitted to take at any time prescription medication as and in the manner prescribed by a physician, and nonprescription medication as needed and in accordance with manufacturer instructions, unless the physiological or psychological effects of the prescription or nonprescription medication as taken by the employee pose a direct threat to the health or safety of the employee taking the medication or any other person, including members of the public
- 3) City employees are prohibited from manufacturing, possessing, using, selling, distributing, soliciting, or transferring drugs, paraphernalia, prescription medication, nonprescription medication, or alcohol on or in City property, vehicles, machinery, or equipment; provided, however, that employees are permitted to possess prescription medication prescribed to them by a physician if that medication must be taken during working hours and to possess over-the-counter medication if it is reasonably necessary for the employee to take nonprescription medication during working hours to treat the symptoms of injury or illness;
- 4) City employees are prohibited from tampering with a drug or alcohol test or a report of its results; and
- 5) nothing in this policy shall be construed as prohibiting in any way the possession or use of coffee, nicotine, or nonalcoholic beverages.

Notwithstanding any other provision in this plan to the contrary, employees of the City's Police Department are permitted to possess, solicit, sell, transfer, and distribute drugs in the lawful exercise of their duties and pursuant to instructions from or command orders of the Police Chief, the employee's supervisor or superior officer, or an employee of the Mississippi Bureau of Narcotics or the United States Department of Justice acting as the City employee's supervisor or superior officer.



Drug and Alcohol Testing Program

This program description is to assist the City of Gluckstadt in implementing and administering a drug and alcohol testing program. You should use this as a guide to the requirements of the program and as a resource to resolve any inquiries.

A. Definitions

The definitions as used in this program are as follows:

- 1) "Aliquot" means a portion of a specimen used for testing.
- 2) "Chain of custody" or "chain-of-custody procedures" means procedures to ensure and account for the integrity of a urine or blood specimen by tracking its collection, handling, and storage from point of collection to point of final disposition. These procedures include the use of a collection site chain of custody form which will include information accounting for the specimen or aliquot from the point of collection to its receipt by the testing laboratory, including the date and time of collection of the specimen and the purpose for which it was collected, and the identity of each individual in the chain of custody and a laboratory chain of custody form which will include information accounting for the movement and storage of aliquots and specimens in the laboratory.
- 3) "Collection site" is the facility designated by the City or the City's Administrator of this plan where employees' and applicants' specimens of urine for drug testing are collected and alcohol testing is conducted.
- 4) "Collection site person" means a person who instructs and assists individuals at a collection site and who receives and makes a screening examination of the urine specimen provided by those individuals.
- 5) "The City's property" includes all offices, facilities, land, buildings, structures, fixtures, installations, vehicles, and equipment, whether owned, leased, or used by the City.
- 6) "City" or "the City" refers to the City of Gluckstadt, Mississippi.
- 7) "Confirmation test" is a subsequent test on a specimen which has resulted in a positive initial test result to confirm that result by an alternate method of equal or greater sensitivity than the initial test.
- 8) "Direct threat" shall have the meaning assigned to it by the Americans with Disabilities Act.
- 9) "Drugs" means illegal drugs, prescription medication, and nonprescription medication as those terms are defined in this program.



- 10) “Employee,” “the City’s employee” or “City employee” means any employee of the City of Gluckstadt, Mississippi. In addition, elected officials of the City can voluntarily agree to participate in this program. However, they are not considered to be serving in safety sensitive positions.

- 11) “Illegal drugs” are any substance, other than alcohol, which has physiological and/or psychological effects on a human being and which is not a prescription medication or nonprescription medication, including: controlled substances as defined in 21 U.S.C. §§802 and 812; any counterfeit substance, depressant, or stimulant substances, marijuana, narcotic drugs, opiate, opium poppy, poppy straw, controlled substance analogue, listed chemical, chemical mixture, or anabolic steroid (including, but not limited to, clenbuterol, winstrol and testosterone) as defined in 21 U.S.C. §802; and volatile substances which produce the physiological or psychological effects of an illegal drug through deliberate inhalation.

- 12) “Initial test” means a drug test on a specimen to determine the presence or absence of drugs or their metabolites in the specimen.

- 13) “Medical Review Officer,” or “MRO,” is a licensed physician who is responsible for receiving laboratory results generated by the City’s drug testing program and who has knowledge of substance abuse disorders and appropriate medical training to interpret and evaluate an employee’s positive confirmation test result together with his or her medical history and other relevant biomedical information.

- 14) “Nonprescription medication” is any substance which is authorized by federal or state law for general distribution and use without a prescription in the treatment of human diseases, ailments, or injuries.

- 15) “Paraphernalia” means anything commonly used in testing, packaging, storing, injecting, ingesting, inhaling, or otherwise introducing into the human body an illegal drug.

- 16) “Prescription medication” is any substance prescribed by a duly licensed physician or other medical practitioner licensed to issue prescriptions for use by the employee possessing the medication.

- 17) “Under the influence” means affected in any detectible way.

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B. Drug Testing of Certain Applicants for Employment

Applicants for jobs with the City which are listed in the section entitled “Neutral Selection Testing of Employees” herein may be required to submit to an initial test and a confirmation test for the presence of drugs or their metabolites. Prior to the collection of a specimen from such an applicant, the applicant will be required to read and sign the following statement, which will be provided on a separate sheet of paper (i.e., a copy of which is included in the appendix):

I, _____, have read the Drug and Alcohol Plan of the City of Gluckstadt, Mississippi and notice provided to me pursuant to Part IX of the Alcohol and Drug Regulations of the Mississippi State Department of Health. I understand the plan and the notice, and I agree to submit to specimen collection and drug testing according to the terms of the plan. I understand that my refusal to sign this statement or my refusal to submit to required specimen collection and drug testing in accordance with the plan shall be a basis for rejecting my application for employment by the City of Gluckstadt, and I waive any rights I may have arising from rejection of my application on that basis.

An applicant’s refusal to sign this statement will be a sufficient basis for rejecting his or her application. However, an applicant’s refusal to sign this statement will not bar the City from administering a drug test to the applicant and will not invalidate the results of any initial or confirmation test.

A positive result of a confirmation test for the presence of drugs or their metabolites is a sufficient basis for rejection of an employment application for positions described in this section.

C. Reasonable Suspicion Drug and Alcohol Testing of Employees

When an employee reports to work and there is reasonable suspicion to believe the employee is under the influence of prohibited drugs and/or alcohol, or exhibits impaired job performance, the City may require that the employee submit to a drug and/or alcohol screening test. Reasonable suspicion shall be based on “observable actions” that indicate an employee may be under the influence of drugs and/or alcohol. Reasonable suspicion includes impaired job performance for the purpose of this program. Supervisory personnel who have reasonable suspicion to believe that an employee may be under the influence of prohibited drugs and/or alcohol will have the suspicion confirmed by the Mayor, City Clerk, or another supervisory employee when possible. Reasonable suspicion should be documented using the Observation Checklist, which is in the appendix of this program.

D. Neutral Selection Testing of Employees

The following City employees are subject to neutral selection drug testing under this plan:

- 1) Employees authorized to carry firearms in the course and scope of their employment;
- 2) Employees involved in the interdiction of illegal drugs and paraphernalia;



- 3) Animal control officers;
- 4) 911 dispatchers;
- 5) Sanitation truck drivers (including limb truck drivers);
- 6) Employees who are required to drive a City vehicle on a regular basis;
- 7) Employees in other “safety-sensitive” positions; and
- 8) Employees as to whom a drug test within the preceding twelve months has resulted in a confirmed positive.

A “safety-sensitive” position is one in which the duties involve such a great risk to others that even a short lapse of attention could cause disastrous consequences. Examples of safety sensitive positions include, but are not limited to, the following: firefighters, police officers, correctional employees, heavy equipment operators, paramedics/EMTs, health care employees, wastewater and sewage operators, mechanics, positions who work with children, and positions who work with classified and highly sensitive information.

E. Violation of the Drug and Alcohol Testing Program

Violation of the Drug and Alcohol Testing Policy or Program shall be grounds for disciplinary action, up to and including termination. Any City employee who refuses to submit, as directed and in accordance with this program, to a drug or alcohol test may be subject to disciplinary action, up to and including termination, pursuant to the governing authority’s sole discretion.

F. Confidentiality

All information of whatever kind, preserved in whatever medium and obtained from whatever source which is received by the City in the administration of this program, is confidential and will not be disclosed or released to anyone for any reason except as specified in this section. This information is the City’s property. Information described in the preceding paragraph will be released:

- 1) If the employee grants the City permission to do so in writing;
- 2) If the information must be disclosed in any administrative, arbitral or judicial proceeding pursuant to applicable law because it is relevant to an issue in that proceeding;
- 3) If the information must be disclosed to a governmental unit as required by law, regulation, administrative or judicial order, or in accordance with compliance requirements of a federal contract;
- 4) If the information must be disclosed to a substance or rehabilitation program for the purpose of evaluation or treatment of the employee; or



- 5) Without a court order, if an immediate risk to public health or safety can be minimized by release, and with a court order if the risk is not immediate.

An employee’s failure to sign a written consent to release information as permitted by and in accordance with this section may subject the employee to discipline, up to and including termination, at the sole discretion of the governing authority.

G. Reporting Use of Prescription and Non-Prescription Medications

Prior to testing, an employee may confidentially disclose any use of prescription and/or non-prescription medications to the designated MRO or designated City personnel officer to ensure accurate interpretation of test results. This disclosure must be in writing and include the name of the medication, dosage, frequency of use, and the prescribing healthcare provider if applicable.

H. Specimen Collection and Breath Testing Procedures

Applicants and employees will be directed to a collection site for drug test specimen collection and/or alcohol testing. The collection sites approved by the City are in the appendix of this program. There, the collection site person will be responsible for maintaining the integrity of each drug test specimen collection and transfer process through the use of chain-of-custody procedures and for insuring the privacy of the employee. The collection site also will be responsible for testing and processing of alcohol test results.

I. Responsibilities of the Laboratory

The laboratory which conducts drug tests under this plan shall be certified for forensic urine testing by the Mississippi State Department of Health. The City may elect to contract with a third party who shall administer the provisions of this plan. Samples that yield positive results on confirmation shall be retained by the laboratory in secured, long term frozen storage for at least 365 days. Documentation of all aspects of the testing process shall be maintained and made available for at least two years. This two-year period may be extended upon written notification by the City.

J. Testing Standards

Under this plan, the initial test on specimens for the presence of marijuana, cocaine, opiates, phencyclidine, amphetamines, and any other substance for which the United States Department of Health and Human Services has established an approved protocol and positive threshold, or their metabolites, will employ an immunoassay which meets the requirements of the United States Food and Drug Administration for commercial distribution. Initial cutoff levels are listed in in the appendix of this program. These cutoff levels are subject to change as advances in technology or other considerations allow identification of drugs or their metabolites at other levels or may be changed at the sole discretion of the City.



If the specimen provided by the employee or applicant tests positive for the presence of drugs listed in the preceding paragraph, or their metabolites, in the initial test, it shall be subjected to a confirmation test by the laboratory. The confirmation test will employ gas chromatography/mass spectrometry at the cutoff levels in the appendix of this program. These cutoff levels are subject to change as advances in technology or other considerations allow identification of drugs or their metabolites at other levels or may be changed at the sole discretion of the City.

The cut-off level for alcohol will be an alcohol concentration of .04 or greater.

K. Notification to MRO of Test Results

The laboratory shall report confirmation test results to the City’s Medical Review Officer within five (5) working days of receiving a specimen. The City’s MROs are listed in the appendix of this program. The report, which will be signed and certified as accurate by the person responsible for the day to day operations of the certified laboratory or the person responsible for attesting to the validity of test results, will identify the drugs or metabolites for which testing has been conducted, and it will indicate the City’s specimen number and the specimen identification number assigned to the specimen by the laboratory. The report shall indicate only that the confirmation test result was negative, if that be the case, or that it was positive for specific drugs or metabolites, if that be the case.

L. Responsibilities of the MRO

The MRO shall perform the following functions upon receiving test results from the laboratory:

- 1) Review test results from the laboratory, including the analysis and certified true copy of the chain of custody form, before the results are reported to the City representative; and, where appropriate, examine data to determine scientific sufficiency of test results and report as negative scientifically insufficient test results.
- 2) Determine if there is a legitimate medical reason for a confirmed positive drug test; and, if so, take no further action.
- 3) If there is no legitimate medical reason for a confirmed positive test other than the presence of drugs, refer the individual tested to the City representative for action in accordance with this program.
- 4) Administratively review negative test results to ensure accurate identification of the employee on laboratory test results and the chain of custody forms.
- 5) Verify positive test results by reviewing the documents for completeness (e.g., sign-offs, accurate relevant information).
- 6) On positive test results, within two days, conduct a medical interview which will include:
(a) notifying the employee in writing of the test results, and providing a copy of the laboratory report to the employee on request; (b) allowing the individual to discuss the test



results; (c) considering any relevant information the employee can provide about recent medication, medical history, medical records and other biomedical factors; (d) if necessary, reanalyzing the original specimen to determine the accuracy of the test result; (e) following verification of the test result, completing the chain of custody form and forwarding it to the City representative; and, (f) documenting the date that all required records/reports were sent to the City representative; or, if unable to make contact within two (2) days, then contact the City representative who, in turn, while maintaining the utmost confidentiality, shall contact the appropriate supervisor or hiring authority and advise him/her to arrange for the employee to contact the MRO in privacy.

- 7) Verify a test as positive without having communicated directly with the employee about the test only in two (2) circumstances: (a) the employee expressly declines the opportunity to discuss the test; or (b) the designated employer representative has successfully made and documented a contact with the employee and instructed the employee to contact the MRO and more than two (2) days have passed since the date the employee was successfully contacted.
- 8) If a test is verified positive under the circumstances specified in paragraph 6, allow the employee to present information documenting that serious illness, injury, or other unavoidable circumstances prevented the employee from timely contacting the MRO; and, on the basis of such information, reopen the verification and complete it in accordance with paragraph 6.
- 9) If there is a legitimate explanation for the positive test result, declare the test to be negative.

Notwithstanding any provision in paragraphs 1-9, the MRO or the City representative shall notify the employee in writing of the drug test results within five (5) days of receiving them, which notification will include an explanation of the consequences of the results and options available to the employee if the results are positive. The employee is entitled upon request to a copy of the written test report. An employee who receives a positive confirmed test result may contest the accuracy of that result or explain it in writing within 10 working days of receiving notification of the test results. If the employee's explanation is unsatisfactory to the MRO, a written explanation as to why and the test results will be placed in the employee's personnel file.

M. Consequences of a Confirmed Positive Test Result

A positive initial test result may subject the employee to suspension without pay at the sole discretion of the governing authority. A confirmed positive test may subject the employee to discipline, up to and including termination, at the sole discretion of the governing authority.

DRUG AND ALCOHOL TEST CONSENT FORM

City of Gluckstadt, Mississippi

I agree to be tested for prohibited drug and alcohol use. I understand that evidence of prohibited drug and alcohol usage will affect my eligibility for employment or continued employment with the City, and I agree to abide by any decision made by the City in this regard. I understand that my failure to cooperate with the City’s drug and alcohol testing program will result in withdrawal of my offer of employment or will result in my termination from employment if I am already employed.

I certify that any specimen given for testing is mine and that it was voluntarily given for purposes of drug or alcohol usage testing, and that the information is correct. I understand that the City may require me to produce documentation to verify any of the information and that my refusal to do so will result in withdrawal of my offer of employment and/or result in the termination of my employment.

I hereby release and agree to hold harmless the City, its officials, employees, and agents from any and all liability whatsoever in connection with any drug or alcohol use testing. I certify that I have read, or have had read to me, understood, and agree to comply with all the provisions of the City of Gluckstadt’s Drug and Alcohol Testing Policy and Program. I further acknowledge and understand that I have been notified in writing of the City’s Drug and Alcohol Testing Policy and Program and that I am responsible for familiarizing myself with the policies and program, the forms in the appendix, and agree to comply with all rules applicable to me.

Print Name

Signature

Date

This form must be signed by all applicants and employees to be tested for prohibited drug and alcohol use.

NEUTRAL SELECTION TESTING STATEMENT

I, _____, have read the Drug and Alcohol Plan of the City of Gluckstadt, Mississippi and notice provided to me pursuant to Part IX of the Alcohol and Drug Regulations of the Mississippi State Department of Health. I understand the plan and the notice, and I agree to submit to specimen collection and drug testing according to the terms of the plan. I understand that my refusal to sign this statement or my refusal to submit to required specimen collection and drug testing in accordance with the plan shall be a basis for rejecting my application for employment by the City of Gluckstadt, and I waive any rights I may have arising from rejection of my application on that basis.

Print Name

Signature

Date

This form must be signed by all applicants to be tested for prohibited drug and alcohol use.

OBSERVATION CHECKLIST

City of Gluckstadt, Mississippi

Employee Name: _____

Please check all that apply:

1. WALKING
 Stumbling Staggering Falling Unable to Walk
 Swaying Unsteady Holding On
2. STANDING
 Swaying Rigid Unable to Stand Feet Wide Apart
 Staggering Sagging at Knees
3. SPEECH
 Shouting Silent Whispering Slow Rambling
 Mute Slurred Slobbering Incoherent Confused
4. DEMEANOR
 Cooperative Polite Calm Sleepy Crying
 Silent Talkative Excited Sarcastic Fighting
5. ACTIONS
 Resisting Communications Fighting Threatening Calm
 Drowsy Profanity Hyperactive Hostile Erratic
6. EYES
 Bloodshot Watery Dilated Glossy Droopy
 Closed
7. FACE
 Flushed Pale Sweaty
8. APPEARANCE/CLOTHING
 Unruly Messy Dirty Partially Dressed
 Body Excrement Stains Neat Having Odor
9. BREATH
 Alcoholic Odor Faint Alcohol Odor No Alcoholic Odor
10. MOVEMENTS
 Fumbling Jerky Slow Normal Nervous
 Hyperactive

11. EATING/CHEWING
____ Gum ____ Candy ____ Mints ____ Other
(Identify if possible): _____

12. OTHER OBSERVATIONS (visible drug use, possession, sale, etc.; attendance; poor work performance or accident; tampering with drug test; credible reports, etc.):

Observed by: _____

Date: _____

Time: _____

Location: _____

Observed by: _____

Date: _____

Time: _____

Location: _____

COLLECTION SITES

To be assigned by Administrator

MEDICAL REVIEW OFFICERS (MROs)

To be assigned by Administrator

TESTING LABORATORIES

To be assigned by Administrator

INITIAL TEST CUTOFF LEVELS

Controlled Substances	Initial Test Cutoff Levels (NG/ML)
Marijuana Metabolites	50
Cocaine Metabolites	300
Opiate Metabolites	2000
Phencyclidine	25
Amphetamines	1000
Methadone	300
Barbiturates	300
Benzodiazepines	300
Methaqualone	300
Propoxyphene	300
Anabolic Steroid Screen	
Testosterone	4
All others	2

Prior to testing for any drugs or their metabolites other than those specified in the table above, the City will publish initial test cutoff levels for the drugs or metabolites to be tested.

CONFIRMATION TEST CUTOFF LEVELS

Controlled Substances	Initial Test Cutoff Levels (NG/ML)
Marijuana Metabolites Cocaine Metabolites Opiate Metabolites Phencyclidine Amphetamines Methadone Barbiturates Benzodiazepines Methaqualone Propoxyphene Anabolic Steroid Screen Testosterone All others	

Prior to testing for any drugs or their metabolites other than those specified in the table above, the City will publish initial test cutoff levels for the drugs or metabolites to be tested.



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 11/7/2024

SUBJECT: Request for Approval, Transfer of Funds for Calhoun Station Parkway MDOT Grant

Public Works requests the Board's approval to transfer \$1,098,750 from the General Fund to the newly established bank account for the Calhoun Station Parkway MDOT (LPA) grant. This transfer will ensure we have the necessary funds in place to support project expenditures and meet the grant's requirements.

If you have any concerns, please call me.

**ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF GLUCKSTADT, MISSISSIPPI AMENDING
SECTIONS 301, 1401, 1402, 2001, 2002, 2102, 2202, 2302, AND 2502 OF THE
ZONING ORDINANCE OF THE CITY OF GLUCKSTADT, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi did lawfully adopt a Zoning Ordinance on December 16, 2021, after proper notice and a public hearing; and,

WHEREAS, the Mayor and Board of Aldermen now desire to amend certain sections of the City’s Zoning Ordinance; and,

WHEREAS, in the time and manner provided for by law, the City of Gluckstadt did cause a public hearing to be noticed and published and set for October 10, 2024, at 6:00 o’clock p.m. in City Hall before the Mayor and Board of Aldermen to consider a text amendment to the City’s Zoning Ordinance; and,

WHEREAS, at the time date and place specified in the notice, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi did conduct a full and complete hearing and thereafter did recommend that the Zoning Ordinance of the City of Gluckstadt, Mississippi be amended as set out hereinafter; and,

WHEREAS, the Mayor and Board of Aldermen find that there exists both a public need and a change in character of the neighborhood for a text amendment to the City’s Zoning Ordinance; and

NOW THEREFORE BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, that the following sections are hereby adopted as amendments to the Official Zoning Ordinance of the City of Gluckstadt, Mississippi, as provided in the following sections:

SECTION 1

That the matters and facts stated in the preamble hereof are found to be true and correct.

SECTION 2

Amend “ARTICLE III: INTERPRETATION AND DEFINITIONS” as follows:

- 1. Amend “SECTION 301 – DEFINITIONS” by adding thereto the following definitions:

“Bail Bonding: An establishment where pledging United States currency, United States postal money orders, cashier’s checks, a surety bond or other property as bail

for a person in connection with a judicial proceeding and receiving or being promised therefore money or other things of value.”

“**Barbershop:** An establishment where barbering services are offered to the public. This includes, but is not limited to, cutting, trimming, and styling hair, and shaving or trimming beards.”

“**Hair Salon:** An establishment where hairdressing services are provided. This includes, but is not limited to, cutting, coloring, styling, and treating hair.”

“**Nail Salon:** An establishment where services such as cutting, shaping, polishing, and enhancing the appearance of nails on the hands or feet are provided. This includes, but is not limited to, the application and removal of artificial nails.”

“**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.”

- 2. Amend “SECTION 301 – DEFINITIONS” by amending the definition of “Kennels” as follows:

“A facility other than a residence, where four or more dogs or cats, or a combination thereof, are boarded, whether by the owners of the animals or other persons, with or without compensation.”

- 3. Amend “SECTION 301 – DEFINITIONS” by amending the definition of “Public/Quasi-Public Facilities and Utilities” so that paragraph “E” now reads as follows:

“Convalescent homes, nursing homes, assisted living facilities, or group homes of fifteen (15) or less occupants.”

SECTION 3

Amend “ARTICLE XIV: HIGH DENSITY RESIDENTIAL DISTRICT (R-3)” as follows:

- 1. Amend “SECTION 1401 – LAND USES PERMITTED” so that paragraph “B” now reads as follows:

“Multiple family dwellings including condominiums as defined in Article III.”

- 2. A new paragraph to “SECTION 1402 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

- C. Apartments and/or Apartment Complexes provided that no apartment and/or apartment complexes shall be permitted within 4,000 feet of another apartment and/or apartment complex already in operation.

SECTION 4

Amend “ARTICLE XX: RESTRICTED COMMERCIAL DISTRICT (C-1A)” as follows:

- 1. Amend “SECTION 2001 – PERMITTED USES” to amend paragraph “C” so that it now reads as follows:

“Personal service establishments such as photographic portrait studios.”

- 2. Amend “SECTION 2001 – PERMITTED USES” to delete paragraph “F. Child care facilities” from this section.
- 3. A new paragraph to “SECTION 2002 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

E. Child care facilities.

SECTION 5

Amend “ARTICLE XXI: GENERAL COMMERCIAL DISTRICT (C-1)” as follows:

- 1. Amend “SECTION 2102 – CONDITIONAL USES AND STRUCTURES” to delete paragraph “D. Convenience stores, with or without motor fuel sales” from this section.

- 2. A new paragraph to “SECTION 2102 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

D. Nail Salon provided that no nail salon shall be permitted within 4,000 feet of another nail salon already in operation.

- 3. A new paragraph to “SECTION 2102 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

E. Barbershop.

- 4. A new paragraph to “SECTION 2102 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

F. Hair Salon.

5. A new paragraph to “SECTION 2102 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

G. Spa.

SECTION 6

Amend “ARTICLE XXII: HIGHWAY COMMERCIAL DISTRICT (C-2)” as follows:

1. Amend “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” to delete paragraph “N. Vaporizer stores, smoke lounges or similar businesses where cigarettes/vaporizers are sold or used. Electronic cigarette or electronic vaping device is defined as any electronically, battery or mechanically powered device that uses an atomizer or similar device allowing users to inhale nicotine vapor, or any other vapor, to simulate smoking of tobacco, cigarette, pipes or cigars. An electronic vaping device includes personal vaporizers, electronic cigarettes, electronic pipes, electronic cigars and any other type of electronic nicotine or vapor delivery system or any part thereof.

2. Amend “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” to delete paragraph “Q. Convenience stores with motor fuel sales” from this section.

3. A new paragraph to “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

S. Nail Salon provided that no nail salon shall be permitted within 4,000 feet of another nail salon already in operation.

4. A new paragraph to “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

T. Kennels.

5. A new paragraph to “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

U. Barbershop.

6. A new paragraph to “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

V. Hair Salon.

7. A new paragraph to “SECTION 2202 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

W. Spa.

SECTION 7

Amend “ARTICLE XXV: HEAVY INDUSTRIAL DISTRICT (I-2)” as follows:

1. A new paragraph to “SECTION 2502 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

I. Vaporizer stores, smoke lounges or similar businesses where cigarettes/vaporizers are sold or used. Electronic cigarette or electronic vaping device is defined as any electronically, battery or mechanically powered device that uses an atomizer or similar device allowing users to inhale nicotine vapor, or any other vapor, to simulate smoking of tobacco, cigarette, pipes or cigars. An electronic vaping device includes personal vaporizers, electronic cigarettes, electronic pipes, electronic cigars and any other type of electronic nicotine or vapor delivery system or any part thereof.

2. A new paragraph to “SECTION 2502 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

J. Bail bonding companies.

3. A new paragraph to “SECTION 2502 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

K. Bars and night clubs.

4. A new paragraph to “SECTION 2502 – CONDITIONAL USES AND STRUCTURES” shall be added as follows:

L. Convenience stores, with or without motor fuel sales.

SECTION 8

This Ordinance shall take effect and be in force one (1) month from and after passage as provided by law.

MOTION made to adopt the foregoing Ordinance was made by Alderman _____ and SECONDED by Alderman _____ and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Bates voted: Aye / Nay

Alderman Powell voted:	Aye / Nay
Alderman Slay voted:	Aye / Nay
Alderman Taylor voted:	Aye / Nay
Alderman Williams voted:	Aye / Nay

WHEREUPON, the Mayor declared the Motion had carried and that the Ordinance was adopted.

SO ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of Alderman of the City of Gluckstadt, Madison County, Mississippi at its regular meeting held on the _____ day of _____, 2024.

Walter C. Morrison, Mayor of the
City of Gluckstadt, Mississippi

ATTEST:

Lindsay Kellum, City Clerk

[S E A L]



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: November 12, 2024

SUBJECT: General Update, City Administration

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

Items:

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



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Scott Maugh, Deputy City Clerk

DATE: 11/07/2024

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

From October 1, 2024, to October 31, 2024, the City of Gluckstadt processed twenty-three (23) Regular Privilege Licenses.

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

Privilege: \$45,753.84

Transient: \$0

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000094	EMPIRE PHARMACEUTIC	10/18/2024	00240	Payment	165.00-	.00	.00			Section 7, Item B) 00-
0000106	FASTENAL	10/02/2024	00232	Payment	1,840.00-	.00	.00	.00		1,840.00-
0000109	THE RANGE OF MISSIS	10/03/2024	00233	Payment	300.00-	.00	.00	.00		300.00-
0000110	SOUTHERN MAGNOLIA H	10/07/2024	00235	Payment	20.00-	.00	.00	.00		20.00-
0000115	SHERWIN-WILLIAMS	10/17/2024	00239	Payment	92.50-	.00	.00	.00		92.50-
0000116	EDWARD JONES	10/02/2024	00232	Payment	20.00-	.00	.00	.00		20.00-
0000118	PETVET OPERATING, L	10/23/2024	00244	Payment	42.00-	.00	.00	.00		42.00-
0000119	JOE'S USED AUTO PAR	10/23/2024	00244	Payment	25.00-	.00	.00	.00		25.00-
0000126	MOORE'S CARPET CARE	10/23/2024	00244	Payment	30.00-	.00	.00	.00		30.00-
0000128	BAMBOO EXPRESS	10/28/2024	00245	Payment	30.00-	.00	.00	.00		30.00-
0000131	REFLECTIONS VISION	10/15/2024	00237	Payment	65.00-	.00	.00	.00		65.00-
0000135	TITAN ENGINEERING &	10/15/2024	00237	Payment	75.00-	.00	.00	.00		75.00-
0000191	VIGILANT HEALTH	10/28/2024	00245	Payment	22.60-	.00	.00	.00		22.60-
0000203	MAKE IT POP	10/17/2024	00239	Payment	28.00-	.00	.00	.00		28.00-
0000222	SOULSHINE GLUCKSTAD	10/07/2024	00235	Payment	57.00-	.00	.00	.00		57.00-
0000225	SOUTHERN MOTORCARZ	10/16/2024	00238	Payment	20.00-	.00	.00	.00		20.00-
0000228	PERFORMANCE THERAPY	10/10/2024	00236	Payment	30.00-	.00	.00	.00		30.00-
0000321	ENCORE	10/04/2024	00234	Payment	20.00-	.00	.00	.00		20.00-
0000322	FIT CHEF CATERING L	10/07/2024	00235	Payment	42.00-	.00	.00	.00		42.00-
0000323	ALPHA CANINE TRAINI	10/07/2024	00235	Payment	75.00-	.00	.00	.00		75.00-
0000324	BDI GLUCKSTADT	10/16/2024	00238	Payment	109.80-	.00	.00	.00		109.80-
0000325	NAILS BY KIM	10/18/2024	00240	Payment	51.00-	.00	.00	.00		51.00-
0000326	THE TOWN SQUARE PLA	10/30/2024	00246	Payment	20.00-	.00	.00	.00		20.00-

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

Section 7, Item B)

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
BEER FLAT	Payment	1	15.00CR	0.00	0.00	0.00	15.00CR
MANOVER11	Payment	1	42.00CR	0.00	0.00	0.00	42.00CR
OPTOMETRIS	Payment	1	25.00CR	0.00	0.00	0.00	25.00CR
Over11	Payment	3	159.00CR	0.00	0.00	0.00	159.00CR
Schdl-A	Payment	8	2,410.50CR	0.00	0.00	0.00	2,410.50CR
Schdl-B	Payment	11	428.40CR	0.00	0.00	0.00	428.40CR
WEAPONS	Payment	1	100.00CR	0.00	0.00	0.00	100.00CR

GRAND TOTAL FOR PERIOD 3,179.90CR

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

===== DISTRIBUTION =====						
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	23	3,179.90CR	0.00	0.00	0.00	3,179.90CR
TOTAL FOR PERIOD	23					3,179.90CR

SELECTION CRITERIA

Section 7, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 10/01/2024 THRU 10/31/2024
LICENSE STATUS: All
LICENSE CODE: All
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

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

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

*** END OF REPORT ***

From: [Walter Morrison](#)
To: [Lindsay Kellum](#)
Cc: [Barry Hale](#); [Chris Buckner](#); [William Hall](#); [Scott Maugh](#)
Subject: RE: Uninsured Motorist Coverage
Date: Tuesday, November 5, 2024 3:06:42 PM

Yes.

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Tuesday, November 5, 2024 3:06 PM
To: Walter Morrison <WMorrison@gainsben.com>
Cc: Barry Hale <barry.hale@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Scott Maugh <scott.maugh@gluckstadt.net>
Subject: RE: Uninsured Motorist Coverage

Ok, I will update the board during my section if you think necessary, as they had tabled it.

LINDSAY LEONARD KELLUM, CMC

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



From: Walter Morrison <WMorrison@gainsben.com>
Sent: Tuesday, November 5, 2024 3:00 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Barry Hale <barry.hale@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Scott Maugh <scott.maugh@gluckstadt.net>
Subject: RE: Uninsured Motorist Coverage

Ok. Then I don't think this is necessary.

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Tuesday, November 5, 2024 2:58 PM
To: Walter Morrison <WMorrison@gainsben.com>

Cc: Barry Hale <barry.hale@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Scott Maugh <scott.maugh@gluckstadt.net>

Subject: FW: Uninsured Motorist Coverage

After discussing with Keith McDaniel who holds our insurance policies on all city vehicles (we have comprehensive and collision), this addition seems unnecessary; he stated that if we have much older vehicles where we would only receive blue book value if one were totaled, we could weigh the cost vs. benefit, and we may consider it (the older Tahoes perhaps); for the newer vehicles however, Scott Insurance would cover and then go after the uninsured motorist if necessary.

LINDSAY LEONARD KELLUM, CMC

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



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

Sent: Friday, October 25, 2024 3:42 PM

To: Charlene Strong <CStrong@msmsc.com>

Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Subject: Uninsured Motorist Coverage

Good Afternoon,

The board voted to table this at the last meeting. They would like to request a representative to come and speak with them at our November 12th board meeting if possible.

Can we set this up?

Thanks,

SCOTT MAUGH

Deputy City Clerk, City of Gluckstadt

P.O. Box 2210

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





MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

Section 7, Item D)

DATE: 11/13/2024

PROJECT NAME: Gluckstadt Road and Calhoun Station Pkwy Capital Project

MAILING ADDRESS: 343 Distribution Drive
Gluckstadt, MS 39110



CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER FOR EACH PERSON (BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Table with 3 columns: Name, Phone Number, Email Address. Rows include Walter Morrison, Mayor; Chris Buckner, Public Works Director; Lindsay Kellum, City Clerk.

Lindsay Kellum, City Clerk
AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY
COMPLIANCE OFFICER
INITIAL:

Government

MEMORANDUM OF UNDERSTANDING

Entity: City of Gluckstadt

Authorized Representative: Lindsay Keelum

Title: City Clerk Date: 11/13/24

Address: 343 Distribution Dr., Gluckstadt, MS 39110

Telephone: 769-567-2306 EMAIL: lindsay.keelum@gluckstadt.net

Funding Amount : \$ 750,000.00

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. (PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: City of Gluckstadt

By: Lindsay Kellum, City Clerk Date: 11/13/24
Name, Title

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

Verification Form

Please read and initial each statement below to verify your understanding of the requirements.

JK 1) The funds (when funding is available) will be sent to your general account that ties to the vendor number supplied to our office through Paymode.

JK 2) A separate bank account will have to be opened and you are responsible to transfer the funds to the new bank account. This transfer needs to happen as soon as you receive the funding. This account is only for the funds in SB2468. No other funds can be in this account (even if you have received prior funding for the same project).

JK 3) Quarterly reports are due to the Bond Advisory Division thirty (30) days after each quarter end.

1st quarter – January – March Report due by April 30

2nd quarter – April – June Report due by July 30

3rd quarter – July – September Report due by October 30

4th quarter – October – December Report due by January 30

JK 4) Bank Statements (from each month of the quarter) and invoices (when there are expenditures) are to be sent with the quarterly report.

JK 5) Quarterly reports are to be completed even if there were no expenditures for the quarter.

JK 6) **Bank fees cannot be paid with funds.** Please confirm that no fees will be charged by your bank when the new bank account is opened. If the bank happens to charge fees in error, the bank will have to refund the fees or you will be responsible to pay those fees. This has been a problem with previous funding.

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. City of Gluckstadt	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.	<input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Other (see instructions) ▶ Municipal Govt.
5 Address (number, street, and apt. or suite no.) See instructions. 343 Distribution Dr.	Requester's name and address (optional)
6 City, state, and ZIP code Gluckstadt, MS 39110	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	7								

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ Zindray Kellum, City Clerk	Date ▶ 11/13/24
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Gluckstadt, MS

Bank Statement Register

E STATION FUND #3, CAPITAL PROJECTS 2023

Period 10/1/2024 - 10/31/2024

Packet: BRPKT00148

Bank Statement

General Ledger

Beginning Balance	513,798.46	Account Balance	0.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	513,798.46	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	0.00	Adjusted Account Balance	0.00

Statement Ending Balance	0.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

006-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
10/09/2024	20	Check	Benchmark Construction Corp.	-513,798.46
Total Cleared Checks (1)				-513,798.46

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-513,798.46	-513,798.46
		0.00	-513,798.46	-513,798.46



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Ruth Marie Stogner, Grant Writer
DATE: November 12, 202
SUBJECT: Mayoral Health Council

Presented by Lindsay Kellum, City Clerk.

The Mayoral Health Council is without a coordinator. The position does pay a task-driven stipend. Please give any recommendations to Ruth Marie Stogner.

From: [Walter Morrison](#)
To: [Lindsay Kellum](#)
Subject: FW: Possible candidate for Healthy city coordinator
Date: Wednesday, October 16, 2024 9:38:49 AM

Let's put this on next agenda. Include her card and article.

From: colleen wise <colleenosc@gmail.com>
Sent: Wednesday, October 16, 2024 8:43 AM
To: Walter Morrison <WMorrison@gainsben.com>
Subject: Possible candidate for Healthy city coordinator

Sheila Spann is a light that cannot be extinguished, she is so positive and loves helping everyone. Mrs. Spann is a Pharmacist and a certified Diabetes educator. She went to Ole Miss and studied Microbiology at the Mississippi University for Women. She lives in Madison County just outside the City limits and volunteers with the Gluckstadt Rotary Club. Her personality and desire to educate people on healthy choices would be a wonderful fit for the city. Her cell phone number is 601-383-0299 and her email is spann4116@gmail.com. I have attached her card and a recent article about her to this email and hope you will consider her for this opportunity.
Thank you again for everything you do for our city.

Colleen Wise

Skydiving, bungee jumping, deer hunting and the World Transplant Games: 13 years after getting her new kidney, Sheila Spann keeps living life to the fullest - VUMC News

<https://news.vumc.org/2024/10/07/skydiving-bungee-jumping-deer-hunting-and-the-world-transplant-games-13-years-after-getting-her-new-kidney-sheila-spann-keeps-living-life-to-the-fullest/>

Colleen Wise



SHELIA SPANN | PharmD, CDE
Certified Diabetes Educator,
Consultant Pharmacist

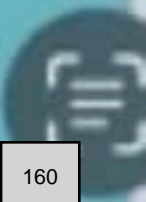
O 601.859.0484
F 601.859.0486
C 601.383.0299

spann4116@gmail.com
411diabetes.net

Experienced, Caring, Dedicated to Your
Diabetes and Wellness Needs



Diabetes Solutions and Wellness Center
156 River Oaks Drive STE B
Canton, MS 39046
411diabetes.net



Translated
by Google

Patient Spotlight

October 7, 2024

Skydiving, bungee jumping, deer hunting and the World Transplant Games: 13 years after getting her new kidney, Sheila Spann keeps living life to the fullest

All that's in addition to her day jobs as a pharmacist and diabetes educator just outside of Jackson, Mississippi.



Sheila Spann

By: Matt Batcheldor

Sheila Spann, PharmD, competes in Transplant Games in the United States and around the world — essentially the Olympics for transplant patients. She also likes to skydive and hunt, and that's

in addition to her day jobs as a pharmacist and diabetes educator just outside of Jackson, Mississippi.

None of this would have been possible if an organ donor hadn't given her a kidney in 2011, when she received a transplant at Vanderbilt University Medical Center. She celebrates that day in August as her second birthday, a reminder of the extraordinary life circumstances she has overcome.

Around 1996, Spann was diagnosed with lupus, an autoimmune disease that attacked her kidneys and sent them into failure. Right around that time, her husband died of a massive heart attack, leaving her a single mom to 7-year-old son John and 6-year-old daughter Christina.

By 2008, Spann was on dialysis, first at a center, then doing nightly dialysis at home. She felt bad every day and didn't enjoy all the physical activities she does today.

"I just knew I had to go to dialysis and get dialyzed," she said. "Because I knew if I didn't do dialysis, I was going to die. And I was not going to do that. I was going to do everything I could to get that kidney. I had two kids. I was not going to fail. I just owe it all to God because he made it happen."

"Sheila, this is a good kidney"

To find a kidney, Spann got herself placed on transplant lists at multiple centers, including the Vanderbilt Transplant Center. She remembers the day in 2011 she took a call from nephrologist Heidi Schaefer, MD, professor of Medicine and now medical director of Adult Solid Organ Transplant. A matching kidney had been found.

"Sheila, this is a good kidney," she recalls Schaefer saying.

Spann dropped what she was doing and drove to Vanderbilt for her new kidney.

“I’ve been feeling great,” she said. “I go to the gym every day. Weights, run ... I feel good, and I believe if I can stay active, I’m going to live as long as I can.”

After she shared her transplant story on Facebook, one of the managers of Team Mississippi of the Transplant Games of America saw it. She was invited to join the team. In 2022, she competed in San Diego, and the following year represented the United States at the World Transplant Games in Perth, Australia. She just competed in the national Transplant Games in Birmingham, Alabama, and is training to join the World Transplant Games in Dresden, Germany, next year.



Sheila Spann hoists an American flag at the Transplant Games in Perth, Australia.

Schaefer has watched her patient prosper.

“I have cared for Sheila for many years and always enjoy hearing about her successes as a transplant Olympian in a variety of different events,” Schaefer said. “She is truly an inspiration and a testament to the life-changing gift of organ transplantation.”

Spann competes in several sports, including pickleball, golf, discus throwing and darts. She came in first for women’s golf doubles and placed third in a 5K, competing against women in her age category. “I just like the adrenaline,” she said. “I guess that’s why I do it.”

“I love helping people”

In recent years, she has taken up skydiving and hunting (she shot her first buck and doe this year.)

She said she loves her dual jobs — working as a pharmacist and managing her own diabetes education clinic. “I love what I do, and I love helping people,” she said.

All this was possible, she said, because of one person who decided to become an organ donor.

“If we didn’t have donors, we wouldn’t be able to compete,” she said. “I give back to my donor just by participating.”

She shares her story to inspire others who might be waiting for a kidney transplant.

“Just stay focused; stay positive because it’s going to happen,” she said. “Just be ready.”

To learn more about becoming an organ and tissue donor, visit bethegifttoday.com. Tennessee drivers can also choose to become organ donors on their driver’s license applications. Donors are encouraged to share their decisions with their families.



- Sheila Spann, woman of action # 3: bungee jumping



- Sheila Spann, woman of action # 1: parasailing



• Sheila Spann, woman of action # 2: skydiving



- Sheila Spann, woman of action # 3: bungee jumping



- Sheila Spann, woman of action # 1: parasailing
Sheila Spann, woman of action # 1: parasailing
Share:



Popular Links

- [Give to Vanderbilt Health](#)
- [Vanderbilt Health](#)
- [Vanderbilt University Medical Center](#)
- [Monroe Carell Jr. Children's Hospital at Vanderbilt](#)

- [My Health at Vanderbilt](#)
- [Discoveries in Medicine](#)
- [For Referring Providers](#)
- [Request an Appointment](#)

VUMC Resources

- [Find a Doctor](#)
- [Parking and Transportation](#)
- [Patient and Visitor Info](#)
- [School of Medicine](#)
- [School of Nursing](#)
- [Vanderbilt University](#)
- [Eskind Biomedical Library](#)
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CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Ruth Marie Stogner, Grant Writer

DATE: November 12, 202

SUBJECT: CDBG – FY 2025

Presented by Chris Buckner, Director of Public Works.

Authorize the mayor to sign a resolution to request technical assistance from the Central Mississippi Development District (CMPDD) regarding the FY 2025 CDBG Application. The focus of this funding is residential flooding drainage.

RESOLUTION

WHEREAS, the City of Gluckstadt, Mississippi, recognizes that community development is a priority concern in this area; and

WHEREAS, the City of Gluckstadt, Mississippi, desires technical assistance from the Central Mississippi Planning and Development District for the purpose of improving the overall well-being of this area; and

WHEREAS, this technical assistance is for the specific function of submission of an application and the administration for FY 2025 Community Development Block Grant; and

WHEREAS, the District is authorized to investigate, prepare, direct applications and provide administration for funding to the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen on behalf of the City of Gluckstadt, Mississippi do request assistance from the Central Mississippi Planning and Development District and show their intent to apply for and administer Community Development Block Grant funds, and that the District is requested to aid the City of Gluckstadt, Mississippi in this matter. The Board further designates the Mayor to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

FURTHER, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi do authorize the advertisement of public hearings to be held in conjunction with this CDBG project.

Dated this the ____ day of _____, 2024.

City of Gluckstadt, Mississippi

By: _____

ATTEST:

By: _____



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Ruth Marie Stogner, Grant Writer

DATE: November 12, 202

SUBJECT: Handheld Radios

Presented by Barry Hale, Chief of Police

Seeking U.S. Department of Justice funding to replace all handheld radios. A portion of the existing handhelds were donated. These units are out of warranty and malfunctioning. The maximum match is 20%.



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: William Hall, Planning and Zoning Administrator

DATE: 11/01/2024

SUBJECT: General Update, Planning and Zoning/Building Department

In the month of September, the Building Department issued 18 permits totaling \$3,317.

A total of 41 inspections occurred.

There are 213 active permits currently, not including sign permits.

During the October 22, 2024 Planning and Zoning Commission meeting, Surcee Designs site plan was considered. Surcee Designs is an existing business in the city that has outgrown its current location at 102 Lone Wolf Drive. Surcee Designs has purchased the old Hartly Equipment building but needs to expand the size. All city departments have reviewed the submission and approved the submitted site plan. The PnZ Commission unanimously approved the recommendation of approval for the site plan.

Up next for consideration was the redesigned site plan for Mac Haik. The new site plan is in the same location as the previously approved, however, the building itself has been made slightly smaller. It is approximately two-thirds the size of the original submission with the second-floor mezzanine removed as well. The original landscaped berm on the I-55 side of the site will remain as previously approved, including the additional landscaping that was originally requested. Stantec has reviewed and approved the drainage. Fire Marshall Perry has also approved the site plan. The PnZ Commission unanimously approved recommendation of approval for the site plan.

The Commission also discussed and agreed to move the December meeting from December 24th at 6:00PM to Friday December 20th at 1:00PM. The location will remain in the Board Room at Gluckstadt City Hall.

**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, October 22, 2024, at 6:00 p.m. at Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, Madison County, Mississippi.

The following members were present, to-wit:

Melanie Greer (Vice-Chairwoman)
Katrina B. Myricks
Phillips King
Kayce Saik

Absent:

Sam McGaugh (Chairman)
Tim Slattery
Andrew Duggar

Also present:

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

Acting Chairwoman Melanie Greer called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present, and that said number constituted a quorum.

Commissioner Kayce Saik opened the meeting with prayer and led the Pledge of Allegiance.

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

- 1. Call to Order**
- 2. Opening Prayer and Pledge of Allegiance**

3. Consideration and Approval of Minutes

A) August 27, 2024 Planning and Zoning Meeting Minutes

4. New Site Plan Considerations

A) Discussion and Consideration of Surcee Designs Site Plan

B) Discussion and Consideration of Mac Haik Site Plan

5. Request for Rezoning

6. New Business

7. Next Meeting

A) The Next Planning and Zoning Meeting Will Be Held on November 26, 2024.

8. Adjourn

The Board considered the Minutes of the August 27, 2024, regular meeting. Commissioner Kayce Saik moved to approve the minutes presented as written. The motion was seconded by Commissioner Katrina Myricks and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

Site Plan – Surcee Designs

The Board next considered the site plan for Surcee Designs for property located at 109 Aulenbrock Drive in a C-2 zoning district in the City of Gluckstadt and identified by Tax Parcel No. 082H-27-023/04.00. William Hall presented Commissioners with the site plan and advised that Surcee Designs is an existing business in the city that has outgrown its current location. Surcee Designs has purchased the old Hartly Equipment building, but needs to expand the size. Mr. Hall further advised Commissioners that the plans have been reviewed by city staff and all specifications have been met. Thereafter Mr. Kyler Moppert, the owner, discussed the business model and reason for the expansion. On motion by Commissioner Phillips King 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 as submitted. The Chairman declared the motion carried.

Site Plan – Mac Haik

The Board next considered the site plan for Mac Haik (MH Canton CDJR Realty LTD) for property located adjacent to 150 Autobahn Loop in a C-2 zoning district in the City of Gluckstadt and identified by Tax Parcel No. 082E-21-016/19.00. William Hall advised Commissioners the site plan has been previously approved with a larger building and the building size is now two-thirds the size of original planned building and second floor mezzanine has been removed. The drainage has been approved by Stantec and meets standards for fire safety. The site plan contains the same design and building finishes. On motion by Commissioner Phillips King and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan as submitted. The Chairman declared the motion carried.

OLD BUSINESS

None.

NEW BUSINESS

There was next discussion regarding setting a special date and time for the December meeting. After discussion, Commissioners agreed to hold the December meeting of the Gluckstadt Planning and Zoning Commission on Dec. 20, 2024 at 1:00 p.m.

There was no further business to be presented.

ADJOURN

Commissioner Kayce Saik moved that the meeting be adjourned. The motion was seconded by Commissioner Phillips King and approved unanimously by all present Commissioners. The Chairman declared the Motion carried.

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

SAM McGAUGH, Chairman

MELANIE GREER, Vice Chairman/Secretary

Type	Street Number	Street Name	Applicant	Applied Date	Fees
New Building Commercial	1	CATLETT RD	RANDS LLC	10/31/2024	250
Re-Roof	128	JORN CIRCLE	KEVIN UKELE	10/23/2024	277
Addition Commercial	124	KIMBALL DR	TOWN SQUARE CARE	10/23/2024	266
Addition Commercial	131	CATLETT RD	VERIZON WIRELESS	10/22/2024	676
Gas Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	10/22/2024	85
Sign	203	CALHOUN STATION PKWY	BOLEWARE VASSAR ORTHODONTIC	10/21/2024	90
Sign	124	KIMBALL DR	CHEROKEE BRICK AND TILE CO.	10/21/2024	60
Addition Commercial	122	YANDELL RD	EXTRA SPACE STORAGE	10/17/2024	57
Accessory Commercial	138	W. SOWELL ROAD	GLUCKSTADT INVESTMENTS	10/16/2024	332
Sign	103	TRUSTMARK DR	TRUSTMARK NATIONAL BANK	10/11/2024	10
Generator	273	OLD JACKSON RD	DICKERSON PETROLEUM	10/10/2024	68
Re-Roof	249	LAKESHIRE PKWY	TRISHA PERKINS	10/9/2024	112
Re-Roof	103	BEAR CREEK CT	CRAIG ESPLIN	10/7/2024	277
Sign	148	WEISENBERGER RD	LAVENDER CHIROPRACTIC & WELL	10/4/2024	60
Addition Commercial	316	OLD JACKSON RD	SWEET & SAVI CAKES BY KRISTA	10/4/2024	343
Site Plan Review	150	AUTOBAHN LOOP	CANTON MAC HAIK CDJR LTD	10/2/2024	100
Sign	1025	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	10/1/2024	10
Re-Roof	102	JORN CIRCLE	BECKY VALENTINE	10/1/2024	244
Generator	208	STONE CREEK DR	JASON RICHARDS	9/30/2024	244
Sign	346	CHURCH RD	ACE BOLT & SCREW CO. INC.	9/30/2024	90
Site Plan Review	586	CHURCH RD	BEAR CREEK WATER ASSOCIATION	9/30/2024	100
Site Plan Review	109	AULENBROCK DR	SURCEE DESIGNS	9/30/2024	100
Re-Roof	211	CRESCENT RIDGE DR	THOMAS DOUGLAS	9/24/2024	211
Re-Roof	132	RIDGEFIELD DR	MOHAMMED JALALUDDIN	9/23/2024	222
Re-Roof	111	BRADSHAW CROSSING	CURTIS AUGUSTINE	9/23/2024	277
Accessory Residential	154	CHURCH RD	NOAH TOLES	9/20/2024	178
Addition Commercial	113	DEES DRIVE	JOSHUA LORENZ	9/19/2024	431
Addition Commercial	396	BUSINESS PARK DR.	MARCELLE CONSTRUCTION LLC	9/19/2024	1027
Accessory Commercial	120	LONE WOLF DRIVE	KEITH THURMOND	9/19/2024	134
Re-Roof	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden	9/17/2024	1342
Re-Roof	144	OLD ORCHARD RD	HERMAN WASHINGTON	9/17/2024	266
Re-Roof		140 JORN CIRCLE	TRACY BOONE	9/13/2024	299
Addition Commercial	134	WEISENBERGER RD ST B	HAYLEX PROPERTIES LLC	9/9/2024	1857
Sign	1082	GLUCKSTADT ROAD	CALEB COLEMAN REALTY, LLC	9/9/2024	180
Sign	203	CALHOUN STATION PKWY	MS EXPRESS HEALTH	9/9/2024	10
New Building Commercial	620	CHURCH RD	BLURTON HOLDINGS, LLC	9/6/2024	2652
Accessory Residential	182	CHURCH RD	KEVIN CAMPBELL	8/28/2024	46
Sign	272	CALHOUN STATION PKWY	FIIZ DRINKS	8/28/2024	100
Accessory Residential	115	MINNINGER BLVD	ANDREW & KALLIE SESTI	8/23/2024	101
Addition Residential	115	JORN CIRCLE	TREY MCCLELLAN	8/19/2024	50
Accessory Commercial	137	YANDELL RD	BROTHERS TACOS	8/16/2024	1000
Re-Roof	121	STONE CREEK DR	DANIEL BENNETT	8/16/2024	321
Addition Commercial	346	CHURCH RD	VANITY SALON	8/16/2024	847
Sign	412	BUSINESS PARK DR.	SIP OUTDOORS	8/14/2024	60
Plumbing Commercial	1042	GLUCKSTADT RD., D.	UPTOWN PHARMACY	8/9/2024	267
Pool	148	OLD ORCHARD RD	JEFF & JENNIFER KNIGHT	8/6/2024	883

Addition Commercial	272	CALHOUN STATION PKWY	L HEART ENTERPRISE, LLC	8/6/2024	577
Site Plan Review		CALHOUN STATION PKWY	CPOR REI, LLC	8/1/2024	100
New Building Commercial		082E-15-037/00.00	MMC MATERIALS	8/1/2024	250
New Building Commercial	418	BUSINESS PARK DR	WELLSPRING METHODIST CHURCH	7/30/2024	250
Fence	263	STOUT RD	DAN DEAR CUSTOM HOMES	7/29/2024	50
New Building Commercial	586	CHURCH RD	BEAR CREEK WATER ASSOCIATION	7/25/2024	250
Addition Commercial	102	LEXINGTON DR	ACCENT HEALTH	7/22/2024	1777
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	7/22/2024	6627
Re-Roof		852 GLUCKSTADT RD	KENNY MARTIN	7/17/2024	387
Addition Commercial	1054	GLUCKSTADT ROAD	BASKIN ROBBINS	7/12/2024	1102
New Building Commercial	2210	HIGHWAY 51	SOWELL ROAD SHELL LLC	7/12/2024	250
Sign	203	CALHOUN STATION PKWY	MS EXPRESS HEALTH	7/10/2024	90
Re-Roof	109	PLANTERS ROW	DON STEVENS	7/8/2024	245
Re-Roof	103	PERRY COVE	EMMITT BRACEY	7/8/2024	315
Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	7/8/2024	299
Addition Commercial	203	CALHOUN STATION PKWY	POKE STOP, LLC	7/8/2024	1467
Addition Commercial	396	BUSINESS PARK DRIVE	MARCELLE CONSTRUCTION	7/1/2024	69
Re-Roof	111	COLONY PLACE	WESLEY PHILLIPS	7/1/2024	561
Addition Commercial	203	CALHOUN STATION PKWY	JASON VASSAR	6/24/2024	2027
Accessory Residential	168	DEERWOOD CROSSING	KIMBERLY WHITTINGTON	6/21/2024	255
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	6/21/2024	10
Sign	203	CALHOUN STATION PKWY	MS HEALTH EXPRESS	6/21/2024	10
New Building Commercial	525	CHURCH RD	HARTLEY EQUIPMENT COMPANY INC	6/20/2024	9858
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	6/20/2024	387
Sign	114	DEES DR.	DUB'S CLUBS CUSTOM GOLF SHOP	6/18/2024	150
Sign	111	DEES DRIVE, STE. E.	SOCIAL THE DRESS EDITION	6/18/2024	90
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	6/17/2024	387
New Building Commercial	2221	HIGHWAY 51	SHELL CONVENIENCE STATION	6/14/2024	9627
New Building Commercial	217	WEISENBERGER RD	K & S WARREN PROPERTIES, LLC	6/14/2024	250
Addition Residential	182	CHURCH RD	KEVIN CAMPBELL	6/13/2024	757
New Building Commercial		GLUCKSTADT RD	PREET PROPERTIES LLC	6/10/2024	18747
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SP	6/10/2024	20
Accessory Residential	121	LAKESHIRE CIRCLE	J B BROWN	6/7/2024	676
Accessory Commercial	130B	AMERICAN WAY	A T & T	6/6/2024	586
Accessory Commercial	130Z	AMERICAN WAY	TILLMAN INFRASTRUCTURE	6/6/2024	1797
Sign	112	DEES DRIVE	RANGE, THE	6/5/2024	10
Sign	316	OLD JACKSON RD	SWEET N SAVI	6/4/2024	90
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	6/4/2024	100
Plumbing Commercial	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden	6/3/2024	24
New Building Commercial	259	YANDELL RD	TIM HILLHOUSE	6/3/2024	5077
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY COMPANY	6/3/2024	8907
New Building Commercial		CALHOUN STATION PKWY	CPOR REI, LLC	6/3/2024	250
New Building Commercial		547 CHURCH RD	DANNY BOLANOS	5/22/2024	5232
Sign	1085	GLUCKSTADT ROAD	RENEW AUDIOLOGY HEARING AID	5/22/2024	120
Re-Roof	105	GREER CT	MILTON BOOKER	5/22/2024	244
Addition Commercial	346	CHURCH ROAD	EI RANCHITO 3, LLC	5/21/2024	5077
Accessory Residential	231	FARMERS ROW	KATHY WALL	5/21/2024	35
Addition Commercial	203	CALHOUN STATION PKWY	EXPRESS HEALTH	5/17/2024	1552
Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING	5/15/2024	39

Sign	576	CHURCH RD	STEEL TECHNOLOGIES	5/15/2024	10
Sign	1076	GLUCKSTADT RD	AUTOZONE	5/14/2024	10
Addition Residential	102	JORN CIRCLE	STEVE CRAWFORD	5/14/2024	63
Re-Roof	109	STONE CREEK DR	JAN DYKES	5/10/2024	277
Remodel Residential	159	BEAR CREEK CIRCLE	CARL MCKINLEY	5/6/2024	112
Sign	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUCKST	5/6/2024	180
Re-Roof	192	BRADFIELD DR	LAMONT BRADFIELD	5/3/2024	57
Addition Commercial	412	BUSINESS PARK DR	SIP MISSISSIPPI	5/1/2024	4552
Sign	112	DEES DRIVE	RANGE, THE	5/1/2024	10
Addition Commercial	418	BUSINESS PARK DR	EASTSIDE PLAZA LLC	4/29/2024	2532
Addition Commercial	111	DEES DRIVE	ELITE PHYSICAL THERAPY	4/29/2024	1657
Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP	4/29/2024	10
Fence	184	AMERICAN WAY	STEPHANIE MCCORMICK	4/26/2024	79
Sign	119	ENTERPRISE DR	SAFELITE	4/26/2024	120
Re-Roof	100	HAYFIELD PLACE	VAL BUGGS	4/23/2024	189
Addition Commercial	342	OLD JACKSON RD	RANDY & TONYA TUCKER	4/22/2024	250
Addition Commercial	346	CHURCH RD	ACE BOLT & SCREW	4/18/2024	1527
Sign	109	LONE WOLF DR	MAVERICK SERVICES LLC	4/18/2024	60
Re-Roof	132	FAIRCHILD COVE	DAVID RUSHING	4/17/2024	244
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SP	4/17/2024	90
Sign	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	4/17/2024	90
Re-Roof	155	BRADFIELD RD	ANGEL STENMARK	4/12/2024	233
Addition Commercial	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUCKST	4/12/2024	1782
Sign	102	LONE WOLF DR	TENCARVA	4/11/2024	60
Sign	178	CALHOUN STATION PKWY	CHEVRON	4/9/2024	10
Addition Residential	146	S TAYLOR LANE	MARCUS HUNTER	4/4/2024	156
Sign	346	CHURCH RD	HAYZIE ROOS	4/2/2024	90
Sign	346	CHURCH RD	LOCAL MIXER, THE	4/2/2024	90
Sign	1716	HWY 51	BARRE BY ERIN, THE	4/2/2024	60
Addition Commercial	384	CHURCH RD	HUTCHINSON OFFICE PROPERTIES	4/1/2024	250
Addition Commercial	119	ENTERPRISE DR	SAFELITE	3/28/2024	2962
Sign	1716	HWY 51	BARRE BY ERIN, THE	3/26/2024	10
Sign	238	WEISENBERGER RD	SEASONS	3/22/2024	590
Sign	124	KIMBALL DR., STE. F.	SOUTHERN MOTORCARZ	3/20/2024	60
Sign	346	CHURCH RD	BLUE FUJI SUSHI GRILL	3/20/2024	90
New Building Residential	113	ARRINGTON DR	KENNETH/SHARON PROSPER	3/19/2024	2777
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	3/19/2024	10
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024	0
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	3/18/2024	0
Sign	1091	GLUCKSTADT RD	DOMINO'S	3/18/2024	10
Accessory Residential	112	GERMANTOWN RD	STEVE HOPPER	3/13/2024	532
New Building Commercial		STOUT RD	MEADOWS AT STOUT FARMS, PART 4	3/8/2024	100
New Building Commercial	150	AUTOBAHN LOOP	CANTON MAC HAIK CDJR LTD	3/7/2024	250
New Building Commercial	150	AUTOBAHN LOOP	MAC HAIK CANTON	3/7/2024	100
Addition Commercial	109	LONE WOLF DR	MAVERICK SERVICES LLC	3/6/2024	250
Sign	111	DEES DRIVE	ELITE PHYSICAL THERAPY	3/5/2024	90
New Building Commercial		CHURCH RD	BENSON BUILDERS AND PROPERTIES	3/4/2024	100
Re-Roof		118 JORN CIRCLE	BOB LUCROY	3/4/2024	310
Accessory Commercial	1743	HIGHWAY 51	MARLO'S EATERY	3/1/2024	1000

Addition Commercial	108	DEES DR	JORDAN DOTTLEY	2/28/2024	1277
Gas Commercial	178	CALHOUN STATION PKWY	CHEVRON	2/27/2024	50
Sign	160	WEISENBERGER ROAD	KEBAB & CURRY	2/21/2024	40
Addition Commercial	124	KIMBALL DR	TATE HOMES LLC	2/16/2024	222
Sign	1091	GLUCKSTADT RD	DOMINO'S	2/16/2024	10
Hood Suppression	178	CALHOUN STATION PKWY	CHEVRON	2/14/2024	288
Hood Suppression	316	OLD JACKSON RD	FIT CHEF	2/14/2024	658
Addition Commercial	272	CALHOUN STATION PKWY	ANGELOS TOO	2/14/2024	1127
Sign	1076	GLUCKSTADT RD	AUTOZONE, INC	2/14/2024	190
Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPORT	2/6/2024	40
Sign	464	CHURCH RD	ALFA INSURANCE	2/1/2024	60
Addition Commercial	346	CHURCH RD	LOCAL MIXER, THE	1/29/2024	1302
Addition Commercial	418	BUSINESS PARK DR	JOHNNY GOOCH	1/26/2024	343
Sign	178	CALHOUN STATION PKWY	CHEVRON	1/24/2024	90
Addition Commercial	346	CHURCH RD	AMAZING NAILS AND PRO DIP LLC	1/23/2024	1087
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SP	1/22/2024	10
New Building Commercial	130Z	AMERICAN WAY	HARMON QUALITY BUILDERS, LLC	1/18/2024	1542
Electical Commercial	178	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	1/8/2024	50
New Building Commercial		HWY 51 & BROWNWOOD	MICHAEL ENGLISH	1/5/2024	100
New Building Commercial		CHURCH RD	KIRKLAND PROPERTIES	1/5/2024	100
New Building Commercial		CHURCH RD/JACKSON RD	PATRICK ROWLAND	1/5/2024	100
Addition Residential	176	CATLETT RD	PENNY COULON	1/4/2024	200
Addition Commercial	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	1/2/2024	811
Sign	210	AUTOBAHN LOOP	CRASH CHAMPIONS, LLC	12/28/2023	405
Sign	316	OLD JACKSON RD	JAZZY DANCER	12/22/2023	90
Sign	316	OLD JACKSON RD	KINDER BOUTIQUE	12/22/2023	90
Re-Roof	119	BEAR CREEK CIRCLE	JERRY HILLIARD	12/20/2023	255
Electical Commercial	644	CHURCH RD	TITAN DEVELOPMENT CO.	12/19/2023	85
Addition Commercial	432	CHURCH RD	VERIZON WIRELESS	12/19/2023	288
Re-Roof	103	RIDGEFIELD	Umathanulan Moorthy	12/18/2023	224
New Building Commercial		GLUCKSTADT RD	RPM REALTY, LLC	12/13/2023	250
New Building Commercial	141	W. SOWELL ROAD	BRANDON SERVICE COMPANY, INC	12/13/2023	1727
Electrical Residential	144	OLD ORCHARD RD	HERMAN WASHINGTON	12/11/2023	57
Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPORT	12/11/2023	10
Sign	124	KIMBALL DR	COLORIZE HAIR STUDIO	12/11/2023	60
New Building Commercial	386	INDUSTRIAL DR S	FORD MUNDY	12/8/2023	100
New Building Commercial		KIMBALL DR	MICHAEL TATE	12/8/2023	100
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/8/2023	300
Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	12/5/2023	156
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/5/2023	300
Sign	105	LEXINGTON DR., C.	MAKE IT POP	12/4/2023	120
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/4/2023	100
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI	12/4/2023	250
Re-Roof	137	BEAR CREEK CIRCLE	BEST CHOICE ROOFING	12/4/2023	810
Re-Roof	126	BEAR CREEK CIRCLE	JACK DONALD	12/4/2023	612
Gas Commercial	135	INDUSTRIAL DR	STOIC EQUITY	11/30/2023	50
Sign	125	KIMBALL DR	CPS POOLS AND SPAS INC	11/29/2023	60
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	11/28/2023	20
Addition Commercial	346	CHURCH RD	WEN HUA TANG	11/28/2023	766

Sign	232	OLD JACKSON RD	HUNTER ENGINEERING	11/27/2023	70
Addition Commercial	124	KIMBALL DR	MYERS CONSTRUCTION	11/17/2023	847
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY	11/16/2023	10
Re-Roof	219	FARMERS ROW	MARILYN CLARK	11/13/2023	189
Addition Commercial	203	CALHOUN STATION PKWY	SHREKA CLEVELAND	11/13/2023	1532
New Building Commercial	346	CHURCH RD	BLURTON HOLDINGS INC	11/9/2023	100
Addition Residential	109	SUNRISE COVE	JACOB BAIN	11/9/2023	702
Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENTER	11/6/2023	180
Electrical Residential	208	MUNICH COVE	GEORGE HEMBREE	11/1/2023	50
Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE	10/31/2023	90
Sign	1237	GLUCKSTADT ROAD	SONIC DRIVE IN	10/31/2023	180
Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE	10/31/2023	40
New Building Commercial	130B	AMERICAN WAY	A T & T	10/30/2023	250
New Building Commercial		CHURCH RD	S & D REALTY, LLC	10/30/2023	250
New Building Commercial		CHURCH RD	S & D REALTY, LLC	10/30/2023	100
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY	10/30/2023	250
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY	10/30/2023	100
Sign	124	KIMBALL DR. UNIT 100	TIMBER TAVERN, LLC	10/24/2023	100
Addition Commercial	384	CHURCH RD	LEE HUTCHINSON	10/20/2023	1357
Addition Commercial	124	KIMBALL DR	BTH PROPERTIES	10/20/2023	550
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET	10/16/2023	10
Sign	1227	GLUCKSTADT ROAD	SUBWAY	10/10/2023	90
Solar	453	STOUT RD	JERRY BOULDIN	10/6/2023	398
Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENTE	10/5/2023	10
New Building Commercial	140	GLUCKSTADT WAY	CITY OF GLUCKSTADT	9/27/2023	0
Re-Roof	107	BEAR CREEK	REGINALD WOODARD	9/26/2023	233
Sign	154	CALHOUN STATION PKWY	IMPROMPTU GIFTS AND BOUTIQUE	9/26/2023	180
Addition Commercial	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	9/14/2023	0
Sign	141	W SOWELL RD	BRANDON SERVICE COMPANY	9/12/2023	60
Sign	102	DEES DR	WON WOK	9/7/2023	90
New Building Commercial		BUSINESS PARK DR	JOHN GOOCH	9/1/2023	2027
Addition Residential	200	PLANTERS COVE	ROBERT GIORDANO	8/31/2023	535
Addition Residential	103	GERMANTOWN RD	JEFFREY GUY	8/31/2023	942
Addition Residential	130	RIDGEFIELD DR	TED CRAWLEY	8/21/2023	101
Sign	154	CALHOUN STATION PKWY	GLUCKSTADT PHARMACY	8/9/2023	180
Sign	113	DEES DR	SIGNATURE SMILES	8/4/2023	10
Sign	102	LONE WOLF DR	BLACK DIAMOND RACING CUSTOM	8/4/2023	60
Sign	1706	HIGHWAY 51	BUMPERS DRIVE IN	8/4/2023	20
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET	8/3/2023	10
Addition Commercial	102	DEES DR	TONY VU dba VU CONTRACTORS	8/2/2023	500
Addition Residential	108	PERRY COVE	DAVID TULLOS	8/2/2023	101
Addition Residential	102	DEES DR	TONY VU dba VU CONTRACTORS	8/1/2023	0
Sign	195	INDUSTRIAL BLVD	SANHUA INTERNATIONAL, INC.	8/1/2023	60
Addition Commercial	359	OLD JACKSON RD	FASTENAL COMPANY	7/28/2023	685
New Building Commercial	264	CALHOUN STATION PKWY	CORNER AT CALHOUN STATION	7/28/2023	5332
Addition Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	7/28/2023	1552
Sign	154	CALHOUN STATION PKWY	SIMPLI NAIL SPA LLC	7/21/2023	180
Sign	140	ENTERPRISE DRIVE	HOMEWELL CARE SERVICES	7/21/2023	60
Re-Roof	168	HUNTERS ROW	MORAIN TONY	7/18/2023	145

Sign	102	DEES DR	EL SOMBRERO	7/17/2023	20
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET	7/10/2023	10
New Building Commercial	311	CALHOUN STATION PKWY	CALHOUN STATION	7/6/2023	4332
Accessory Residential	127	RIDGEFIELD DR	RNC SERVICES LLC	7/5/2023	550
New Building Commercial	1025	GLUCKSTADT RD	GLUCKSTADT PLACE	6/28/2023	4582
Sign	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER	6/28/2023	60
New Building Commercial	1	KAYO DR	KAYO PLACE	6/23/2023	2017
Sign	102	DEES DR	MISSISSIPPI CANDY COMPANY	6/19/2023	90
Addition Commercial	300	YANDELL RD	MADISON CROSSING ELEM SCHOO	6/15/2023	0
Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING LLC	6/15/2023	50
Sign	102	LONE WOLF DRIVE	TINO'S PET GROOMING LLC	6/12/2023	60
Sign	1743	HIGHWAY 51	BRYAN TIRES SREVICE	6/7/2023	60
Sign	111	DEES DRIVE	3 HOUSES	6/6/2023	90
Sign	108	DEES DRIVE	BURGER KING	6/6/2023	30
Sign	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	6/1/2023	10
New Building Commercial	409	CALHOUN STATION PKWY	MADISON COUNTY SCHOOL DISTRI	5/30/2023	0
Sign	154	CALHOUN STATION PKWY	TIME 4 TOYS	5/24/2023	90
Sign	154	CALHOUN STATION PKWY	YAMI ASIAN RESTAURANT	5/24/2023	90
Mechanical Residential	103	COTTON COVE	AIRSOUTH, LLC	5/24/2023	167
Fence	125	KIMBALL DR	CPS POOLS AND SPAS INC	5/23/2023	50
New Building Commercial	109	ENTERPRISE DRIVE	GREEN OAK	5/19/2023	1202
Generator	216	CRESCENT RIDGE	Robert Hinton	5/19/2023	57
Generator	123	LAKESHIRE COVE	DEBBIE HARDEE	5/19/2023	244
Addition Residential	146	STRIBLING RD EXT	ZACH ETHERIDGE	5/18/2023	892
Sign	102	DEES DR BLG 300	MISSISSIPPI CANDY COMPANY	5/16/2023	10
Accessory Residential	111	MUIRFIELD PLACE	JACQUELINE PATTON	5/10/2023	0
Sign	138	W. SOWELL ROAD	CLASSIC RESTORATIONS, LLC	5/9/2023	95
Sign	576	CHURCH RD	STEEL TECHNOLOGIES	5/4/2023	10
Sign	1716	HIGHWAY 51	RIPTIDE OUTDOORS	4/19/2023	90
Electical Commercial	1267	GLUCKSTADT RD	DAMPIER LIGHTING	4/18/2023	50
Addition Commercial	155	CALHOUN STATION PKWY	SULLIVAN'S GROCERY	4/17/2023	332
Sign	240	AUTOBAHN LOOP	CRASH CHAMPIONS	4/14/2023	40
Addition Residential	216	CRESCENT RIDGE	Robert Hinton	3/29/2023	222
Sign	102	DEES DR	MAGNOLIA HEMP COMPANY	3/28/2023	90
Fence	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER	3/28/2023	50
Addition Commercial	195	INDUSTRIAL BLVD	CADENA SMITH, LLC	3/20/2023	79
Gas Residential	105	ARRINGTON DR	JOHN DYKES	3/17/2023	50
Addition Residential	113	MUIRFIELD PLACE	LARRY FRANKLIN	3/15/2023	57
Re-Roof	111	FIRST COLONY BLVD	GUARANTEED ROOFING COMPANY	3/10/2023	299
Sign	103	TRUSTMARK DR	TRUSTMARK NATIONAL BANK	3/7/2023	360
New Building Commercial	800	SAHLER LANE	FIT CHEF	3/6/2023	0
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023	0
Gas Residential	131	SUNRISE COVE	BUTLER PLUMBING	3/3/2023	85
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023	0
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023	0
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	3/3/2023	0
Accessory Residential	175	BRADFIELD DR	MARQUEUS DRAPER	3/1/2023	24
Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC	3/1/2023	10
Sign	154	CALHOUN STATION PKWY	SOULSHINE PIZZA	2/22/2023	100

New Building Commercial	102	DEES DR	4 SEASONS NAILS	2/16/2023	0
Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.	2/16/2023	30
Driveway	101	FIRST CHOICE DR	FIRST CHOICE DRIVE LLC	2/10/2023	50
Sign	1091	GLUCKSTADT RD	DOMINO'S	2/8/2023	0
Sign	115	AULENBROCK DR	WEEMS MCDONALD	2/7/2023	0
Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.	2/7/2023	0
Sign	160	WEISENBERGER RD	KEBAB & CURRY	2/7/2023	0
Sign	124	LONE WOLF DR	FUTURE LABS, LLC	2/7/2023	0
New Building Commercial	346	CHURCH RD	JLS CONSTRUCTION	2/6/2023	25
Driveway	347	DISTRIBUTION DR	CLARK RENTAL AND SUPPLY	2/2/2023	50
Sign	116	LONE WOLF DRIVE	HYDRONIC TECHNOLOGY	1/31/2023	0
Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP	1/30/2023	200
Sign	102	DEES DR	EPIC DONUT/STONE GROUND COFFEE	1/30/2023	90
Addition Commercial	102	DEES DR	SOUTHERN MAGNOLIA HEMP COMPANY	1/26/2023	921
Electical Commercial	200	CALHOUN STATION PKWY	GERMANTOWN HIGH SCHOOL	1/26/2023	50
Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC	1/26/2023	90
Sign	333	DISTRIBUTION DR	GLUCKSTADT BODY SHOP	1/25/2023	60
Sign	104	CHURCH RD	PRIORITY ONE BANK	1/25/2023	450
Addition Commercial	128	WEISENBERGER RD	BMC GENERAL CONTRACTORS LLC	1/24/2023	1477
Sign	112	LEXINGTON DR	THE OFFICE	1/19/2023	90
Sign	105	LEXINGTON DR	BUDGET BLINDS	1/19/2023	0
Sign	272	CALHOUN STATION PKWY	JOHNNY'S PIZZA	1/17/2023	0
Sign	124	ENTERPRISE DR	SOUTHERNEASTERN AUTOMATIC SERVICE	1/13/2023	60
Sign	105	LEXINGTON DR	MAGNOLIA CONCESSIONS LLC	1/13/2023	60
Sign	109	AULENBROCK DR	HARTLEY EQUIPMENT	1/12/2023	0
Sign	111	DEES WAY	GO SHINE EXPRESS CARWASH	1/12/2023	0
New Building Commercial	1	BLDG C CALHOUN STATION PKWY	AOK PROPERTIES LLC	1/11/2023	0
Sign	115	LONE WOLF DR	ETAIROS VHAC	1/10/2023	60
Sign	243	INDUSTRIAL DR	BEN NELSON GOLF & OUTDOOR	1/10/2023	0
Sign	155	AMERICAN WY	DIXIE EQUINE	1/10/2023	140
Sign	102	LEXINGTON DR	DOGWOOD OFFICE CENTER	1/10/2023	0
Sign	331	DISTRIBUTION DR	GULF EQUIPMENT CORPORATION	1/9/2023	60
Sign	168	AMERICAN WAY	BOH INC	1/9/2023	60
Sign	1706	HIGHWAY 51	ALPHA FINANCIAL & TAX SERVICES	1/5/2023	60
Sign	184	AMERICAN WAY	AFTERZONE, LLC	1/5/2023	60
Sign	100	FIRST CHOICE DR	DEPENDABLE PEST SERVICE INC	1/3/2023	95
New Building Commercial	1091	GLUCKSTADT RD	ALTHLETICO PHYSICAL THERAPY	12/29/2022	100
Sign	555	INDUSTRIAL DR S	V2X	12/28/2022	125
Sign	137	YANDELL RD	BAMBOO EXPRESS	12/28/2022	180
Sign	120	YANDELL RD	OUTLETS OF MISSISSIPPI	12/28/2022	44
Sign	102	DEES DR BLG 300	SOPHIE'S MILKSHAKES & SUNDAES	12/28/2022	90
Sign	102	DEES DR	GERMANTOWN DENTAL	12/28/2022	190
Sign	114	DEES DR	GLUCKSTADT FITNESS	12/28/2022	95
Accessory Commercial	238	WEISENBERGER RD	4 SEASONS	12/21/2022	24
Accessory Commercial	103	DEES DR	4 SEASONS	12/21/2022	24
Accessory Commercial	154	CHURCH RD	4 SEASONS	12/21/2022	24
New Building Commercial	130B	AMERICAN WAY	GREEN STEEL COATINGS	12/21/2022	0
Mechanical Commercial	166	CALHOUN STATION PKWY	PRO SERVICE LLC	12/19/2022	96
Electical Commercial	195	INDUSTRIAL BLVD	COVINGTON ELECTRIC	12/15/2022	261

Sign	1085	GLUCKSTADT PLACE	GLUCKSTADT PLACE	12/14/2022	60
New Building Commercial	154	CALHOUN STATION PKWY	ANTHONY MORRISON	12/13/2022	0
Sign	2125	HIGHWAY 51	W L BURLE ENGINEERS P A	12/12/2022	0
New Building Residential		082E-15-037/00.00	AMANDA LORIAN	12/9/2022	0
AC Change Out		082E-15-037/00.00	Rachel Sargent	12/9/2022	0
Sign	102	DEES DR	4 SEASON NAILS	12/2/2022	0
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS	11/23/2022	0
New Building Commercial	124	KIMBALL DR	BTH PROPERTIES	8/7/2022	0

City of Gluckstadt

Application for Site Plan Review

Subject Property Address: 109 Aulenbrock Drive, Canton, MS 39046

Parcel #: 082H-27 -023/04.00

Owner: Kyler Moppert

Applicant: Peoples Construction

Address: _____

Address: 3913 Underwood Drive
Flowood, Ms 39232

Phone #: _____

Phone #: 601-932-1111

E-Mail: kmoppert@surceedesigns.com

E-Mail: alex@peoplesconstruction.com

Current Zoning District: C-2

Acreage of Property (If applicable): 3.78 Acre

Use sought of Property: C-2 - Hat Design/production Shop

2024-164

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.

*Template
45
Site Plan
Review*

*Fee code
ZOB*

- 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.

Alex Reeves 9/27/2024
 Applicant Signature Date

CITY OF GLUCKSTADT BUILDING DEPARTMENT
OFFICE USE ONLY

Date Received: 9.30.2024

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

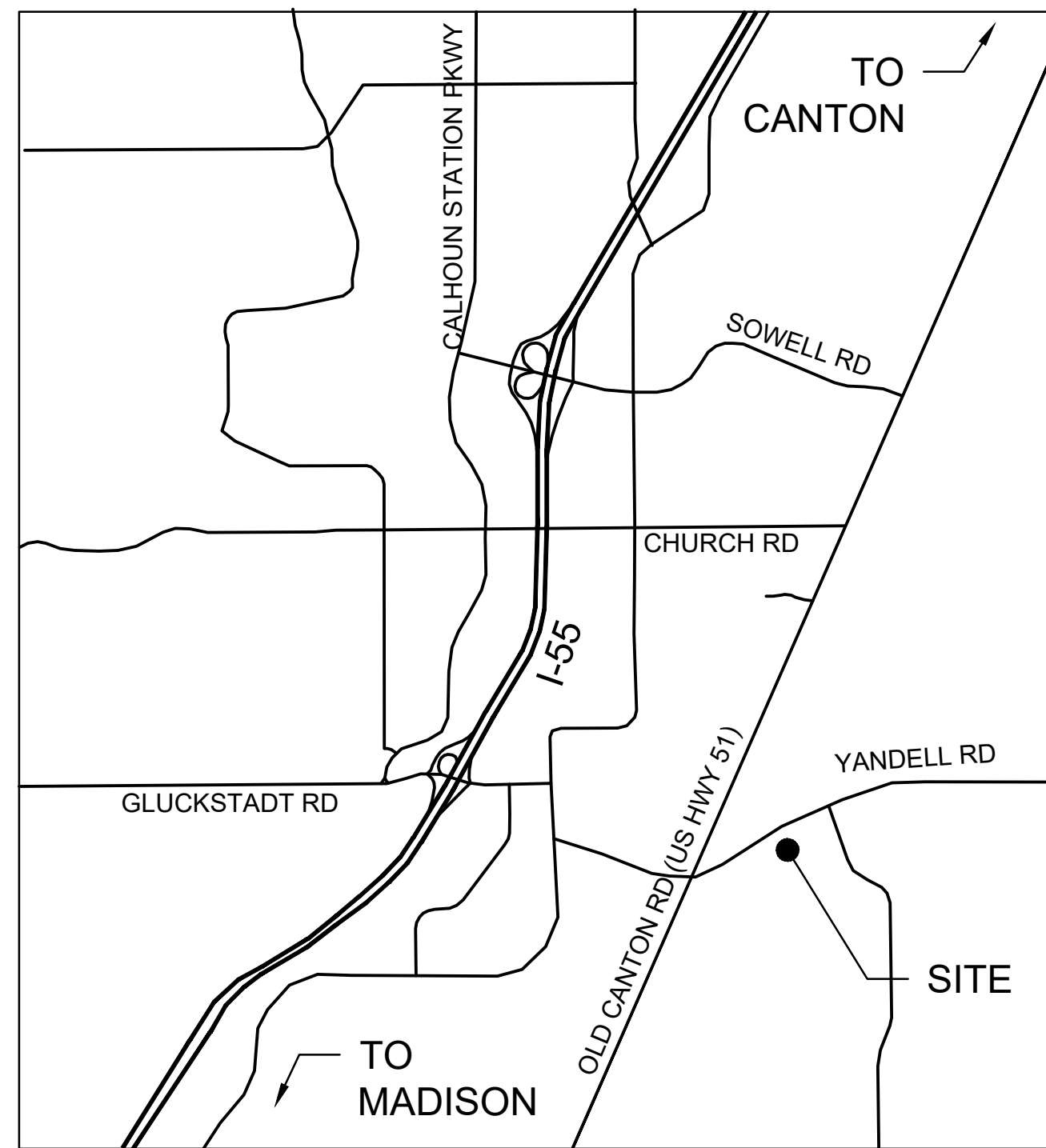
Yes _____ No _____

Signature: _____
 Planning & Zoning Administrator (or Authorized Representative)

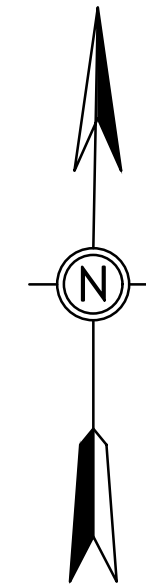
SURCEE DESIGNS

A PROPOSED COMMERCIAL SITE DEVELOPMENT

109 AULENBROCK DR. GLUCKSTADT, MS 39046



CITY LOCATION



STREET LOCATION

TABLE OF CONTENTS

- C1.0 COVER
- C2.0 EXISTING CONDITIONS & DEMO PLAN
- C3.0 SITE PLAN
- C4.0 UTILITY PLAN
- C5.0 GRADING PLAN
- C6.0 EROSION CONTROL PLAN (SWPPP)
- C7.0 SITE DETAILS

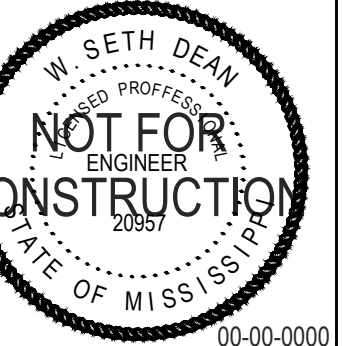


STATE LOCATION



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#	Description	Date
1	PLANS SUBMITTED FOR REVIEW	9.25.24

OWNER:
SURCEE DESIGNS
109 AULENBROCK DR
CANTON, MS 39046

PROJECT TITLE: SURCEE DESIGNS ADDITION
SHEET TITLE:
COVER
SITE DEVELOPMENT

DATE: 00 JAN 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD
SHEET NUMBER:
C1.0

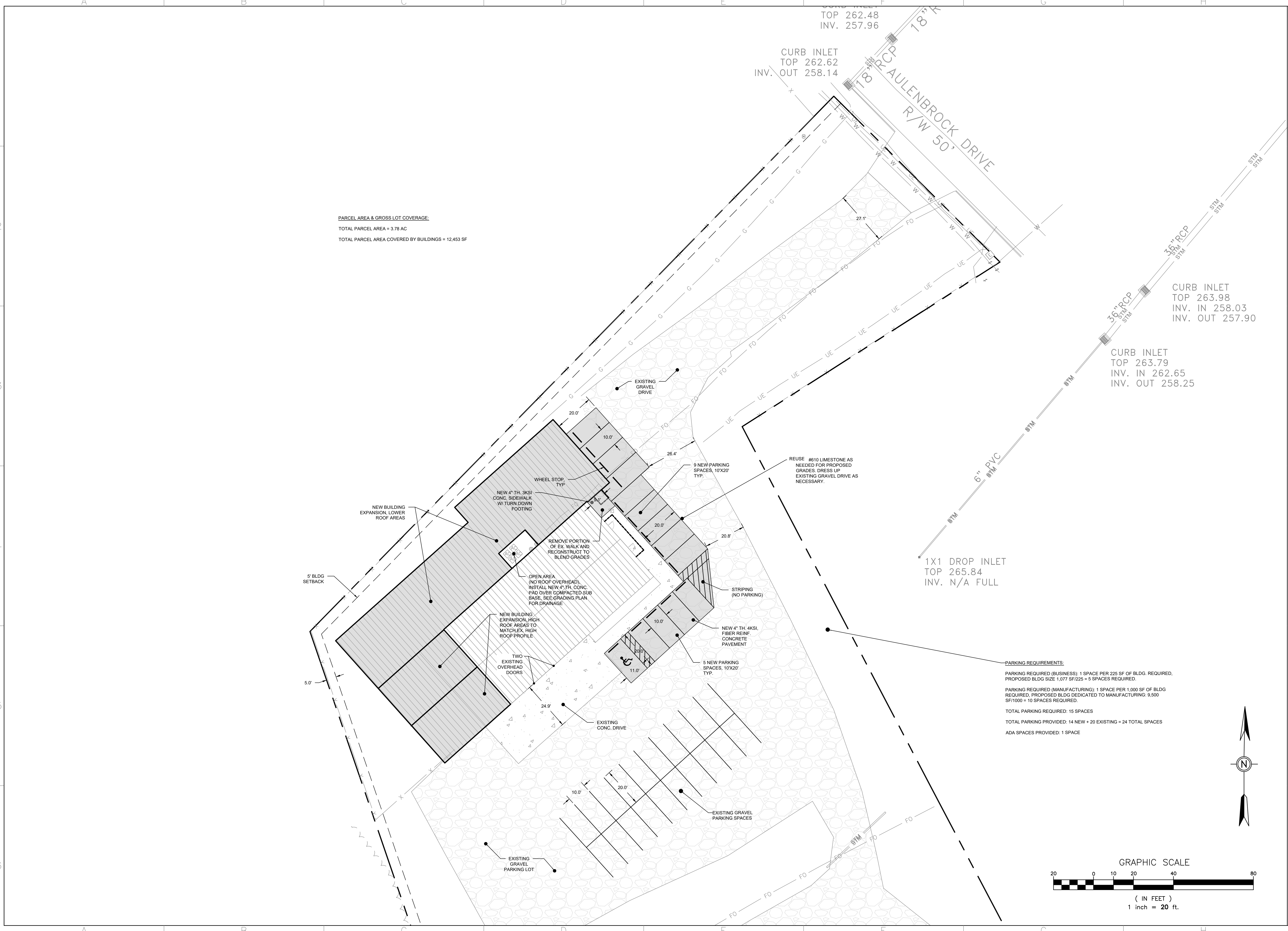


#	Description	Date
1	PLANS SUBMITTED FOR REVIEW	9.25.24

OWNER:
SURCEE DESIGNS
109 AULENBROCK DR
CANTON, MS 39046

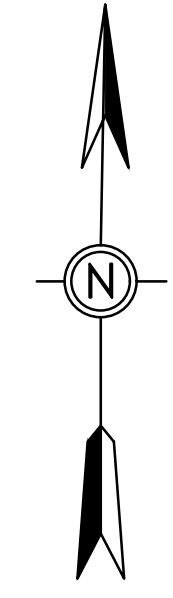
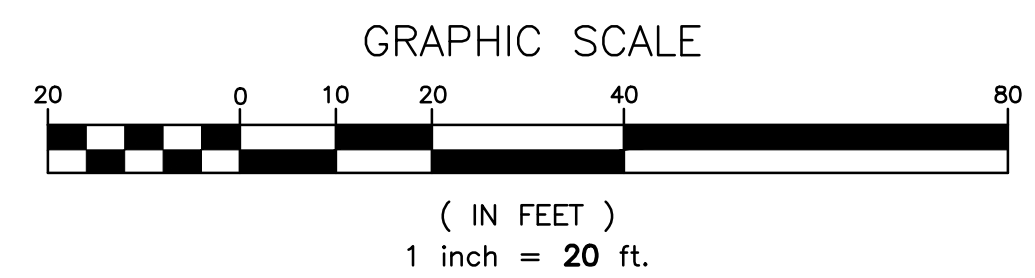
PROJECT TITLE: **SURCEE DESIGNS ADDITION**
SHEET TITLE: **SITE PLAN**
SITE DEVELOPMENT

DATE: 00 JAN 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD
SHEET NUMBER:
C3.0



PARCEL AREA & GROSS LOT COVERAGE:
TOTAL PARCEL AREA = 3.78 AC
TOTAL PARCEL AREA COVERED BY BUILDINGS = 12,453 SF

PARKING REQUIREMENTS:
PARKING REQUIRED (BUSINESS): 1 SPACE PER 225 SF OF BLDG. REQUIRED. PROPOSED BLDG SIZE 1,077 SF/225 = 5 SPACES REQUIRED.
PARKING REQUIRED (MANUFACTURING): 1 SPACE PER 1,000 SF OF BLDG REQUIRED. PROPOSED BLDG DEDICATED TO MANUFACTURING: 9,500 SF/1000 = 10 SPACES REQUIRED.
TOTAL PARKING REQUIRED: 15 SPACES
TOTAL PARKING PROVIDED: 14 NEW + 20 EXISTING = 24 TOTAL SPACES
ADA SPACES PROVIDED: 1 SPACE





#	Date	Description
1	9.25.24	PLANS SUBMITTED FOR REVIEW

OWNER:
SURCEE DESIGNS
109 AULENBROCK DR
CANTON, MS 39046

PROJECT TITLE: SURCEE DESIGNS ADDITION
SHEET TITLE:
UTILITY PLAN
SITE DEVELOPMENT

DATE: 00 JAN 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD
SHEET NUMBER:
C4.0



PROFILE NOTES:
SOLID LINE=PROPOSED GRADE,
DASHED LINE=EXISTING GROUND.
SCALE: 1"=20' HORIZONTAL
VERTICAL EXAGGERATION=5X

UTILITY PLAN NOTES

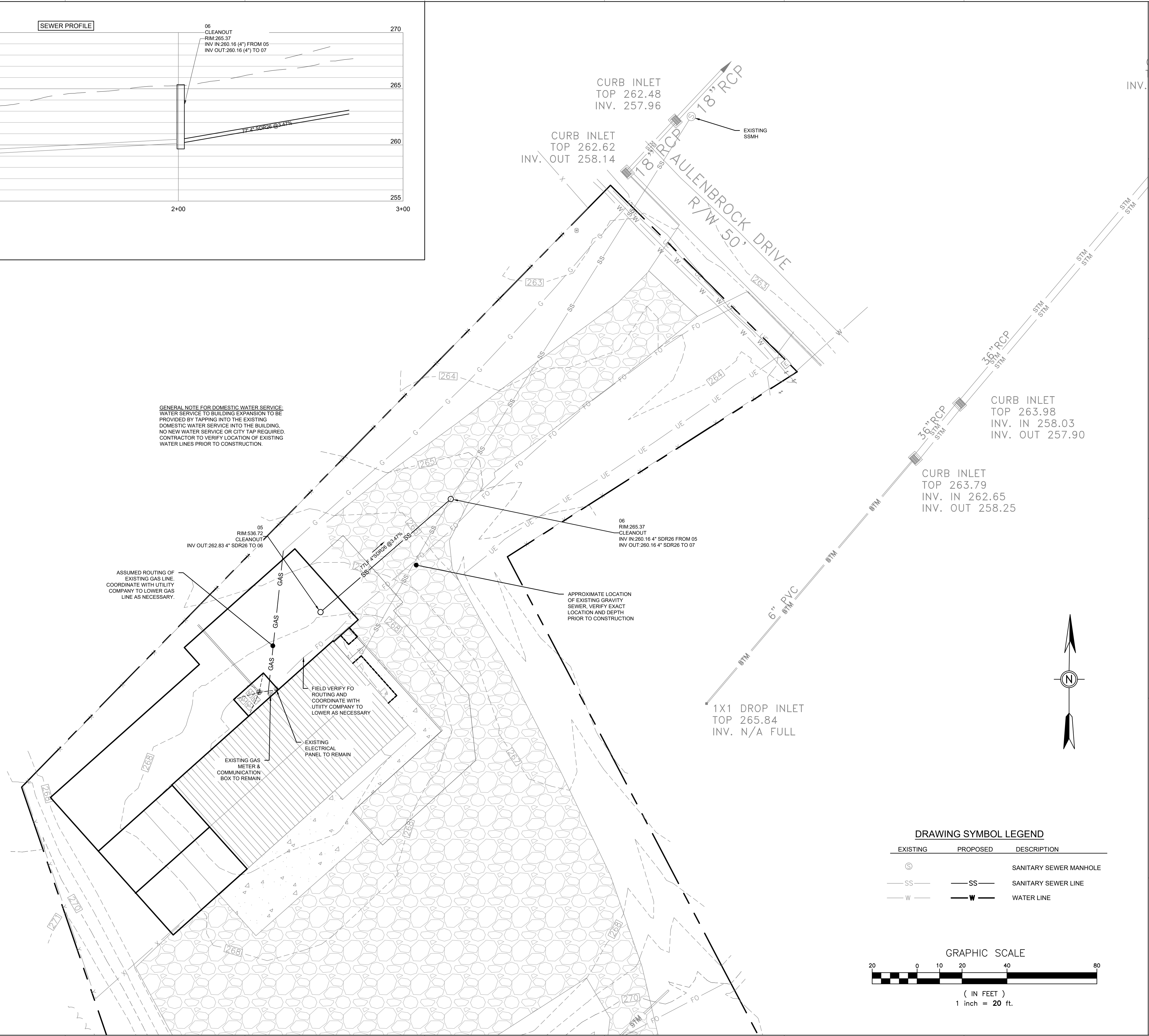
- LOCAL MUNICIPALITY STANDARDS:** ALL NEW WATER & SEWER INFRASTRUCTURE SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS OF THE LOCAL MUNICIPALITY AND OR UTILITY PROVIDER (BEAR CREEK) THAT SERVES WATER AND SEWER TO THE SITE. CONTRACTOR SHALL CONFIRM LOCAL STANDARDS PRIOR TO CONSTRUCTION.
 - INSPECTIONS:** CONTRACTOR SHALL NOTIFY THE LOCAL UTILITY PROVIDER (BEAR CREEK) TO INSPECT ALL NEW WATER AND SEWER MAINS, CONNECTION AND ACCESSORIES PRIOR TO PLACEMENT OF BACKFILL.
 - UTILITY LOCATIONS:** CONTRACTOR SHALL HAVE MISSISSIPPI ONE CALL (811 OR 800-227-6477) LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER PRIOR TO CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED.
 - MEP COORDINATION:** THIS PLAN SHOWS NEW WATER & SEWER SERVICES FOR THE SITE UP TO 5' FROM THE BUILDING. REFER TO MECHANICAL, ELECTRICAL, PLUMBING (MEP) PLANS FOR CONTINUATION INTO BUILDING, INCLUDING FIRE DEPARTMENT CONNECTION AND BACK FLOW PREVENTOR REQUIREMENTS FOR ALL WATER LINES AS NEEDED.
 - WATER LINE THRUST RESTRAINTS:** ALL NEW WATER LINES SHALL HAVE THRUST RESTRAINTS (CONCRETE BLOCKING/RESTRAINT MECHANISMS) AT ALL BENDS, TEES, FITTINGS ETC. SEE DETAILS FOR ADDITIONAL REQUIREMENTS. MEGA-LUG RESTRAINT JOINTS MAY ALSO BE USED WITH PRIOR SUBMITTAL APPROVAL BY ENGR.
 - SEWER CLEANOUTS:** SEE MEP PLANS FOR LOCATION AND ELEVATIONS OF SEWER OUT OF BUILDING. COORDINATE SEWER OUT OF BUILDING WITH CLEANOUTS TO MAIN. INSTALL CLEANOUT TOPS FLUSH WITH ADJACENT PAVEMENT SURFACE.
 - MINIMUM UTILITY SEPARATION DISTANCES:**
SANITARY SEWER MAINS AND STORM SEWER - 24" VERTICAL
SANITARY SEWER MAINS AND WATER - 10" HORIZONTAL OR 18" VERTICAL
STORM SEWER AND WATER - 18" VERTICAL
- IF MINIMUM VERTICAL SEPARATIONS CAN NOT BE ACHIEVED AT UTILITY & STORM DRAIN CROSSING, USE DIP MATERIALS AND INSTALL CONCRETE CRADLE WITH 6" MIN. CLEARANCE.

GENERAL NOTE FOR DOMESTIC WATER SERVICE:
WATER SERVICE TO BUILDING EXPANSION TO BE PROVIDED BY TAPPING INTO THE EXISTING DOMESTIC WATER SERVICE INTO THE BUILDING. NO NEW WATER SERVICE OR CITY TAP REQUIRED. CONTRACTOR TO VERIFY LOCATION OF EXISTING WATER LINES PRIOR TO CONSTRUCTION.

ASSUMED ROUTING OF EXISTING GAS LINE. COORDINATE WITH UTILITY COMPANY TO LOWER GAS LINE AS NECESSARY.

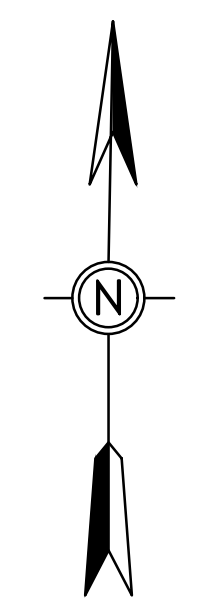
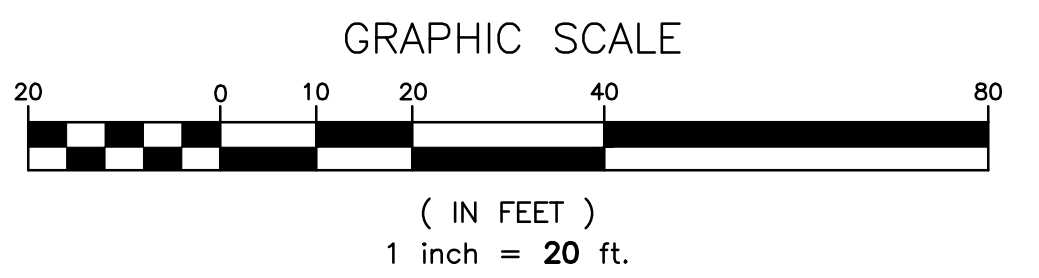
FIELD VERIFY FO ROUTING AND COORDINATE WITH UTILITY COMPANY TO LOWER AS NECESSARY

APPROXIMATE LOCATION OF EXISTING GRAVITY SEWER, VERIFY EXACT LOCATION AND DEPTH PRIOR TO CONSTRUCTION



DRAWING SYMBOL LEGEND

EXISTING	PROPOSED	DESCRIPTION
(S)	(S)	SANITARY SEWER MANHOLE
SS	SS	SANITARY SEWER LINE
W	W	WATER LINE



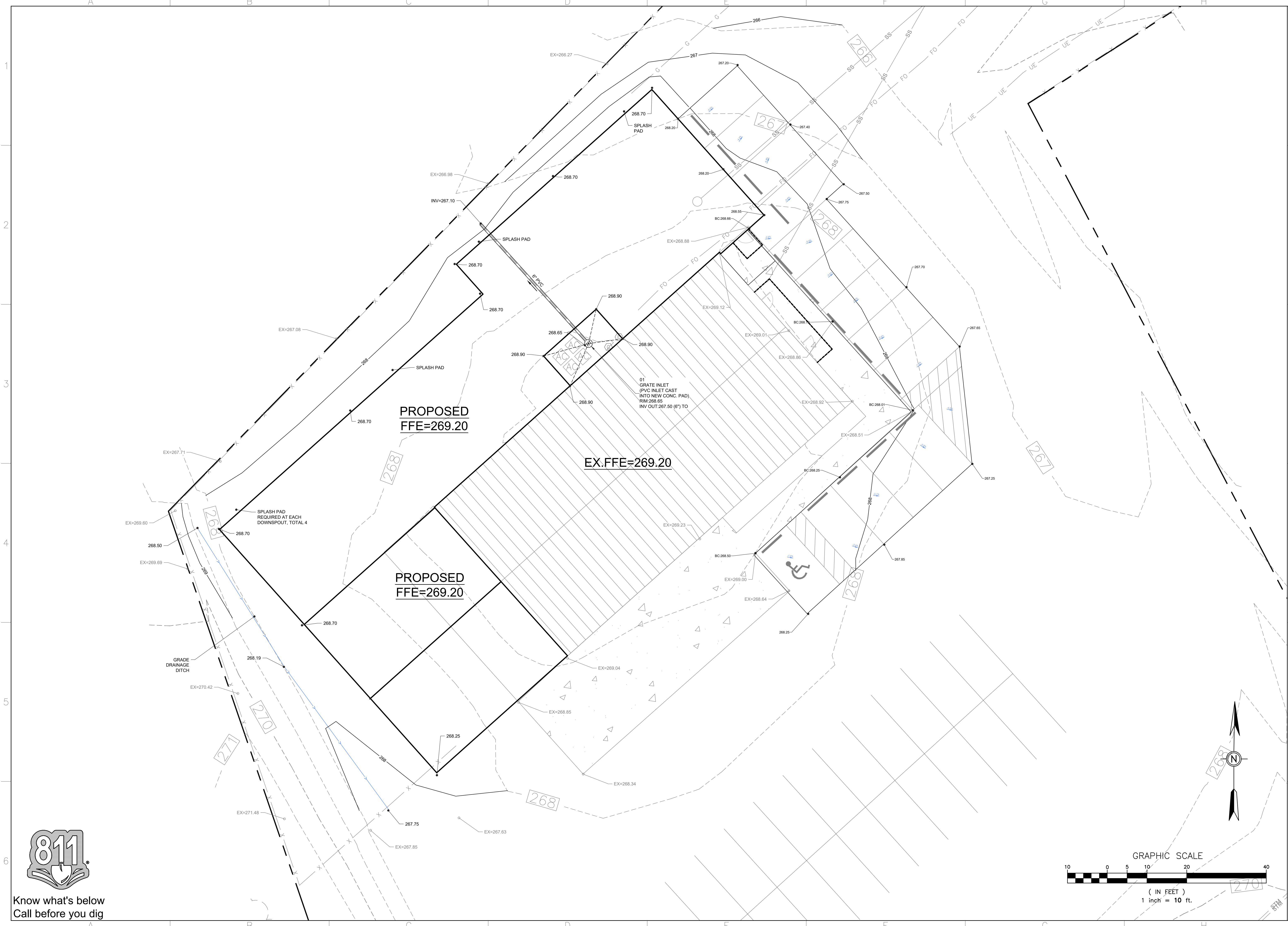


#	Description	Date
1	PLANS SUBMITTED FOR REVIEW	9.25.24

OWNER:
SURCEE DESIGNS
109 AULENBROCK DR
CANTON, MS 39046

PROJECT TITLE: **SURCEE DESIGNS ADDITION**
SHEET TITLE:
GRADING PLAN
SITE DEVELOPMENT

DATE: 00 JAN 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD
SHEET NUMBER:
C5.0



Know what's below
Call before you dig

Project Title

SURCEE DESIGN ADDITION
 PROJECT LOCATION

Date
9/27/2024

Drawn By
AGR

Checked By
Checker

No.	Description	Date

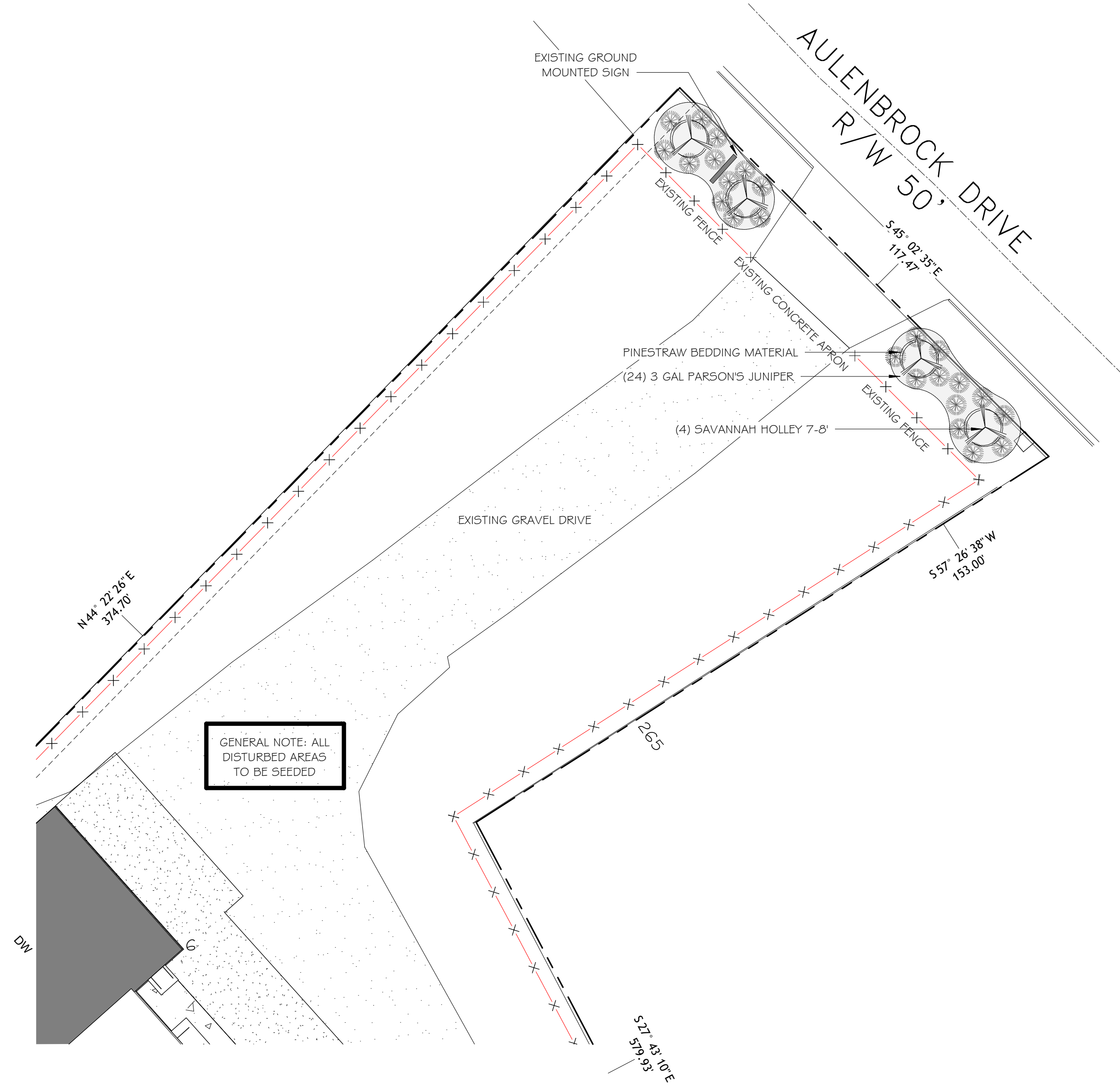
Sheet Name

LANDSCAPE PLAN

Sheet Number

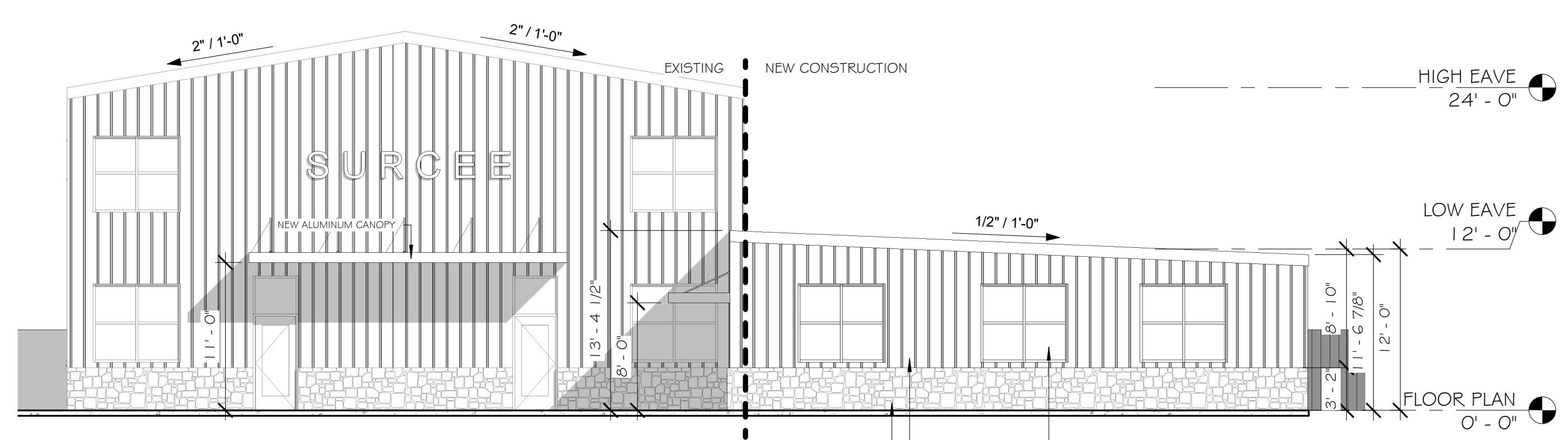
L1

50% SALES DRAWINGS



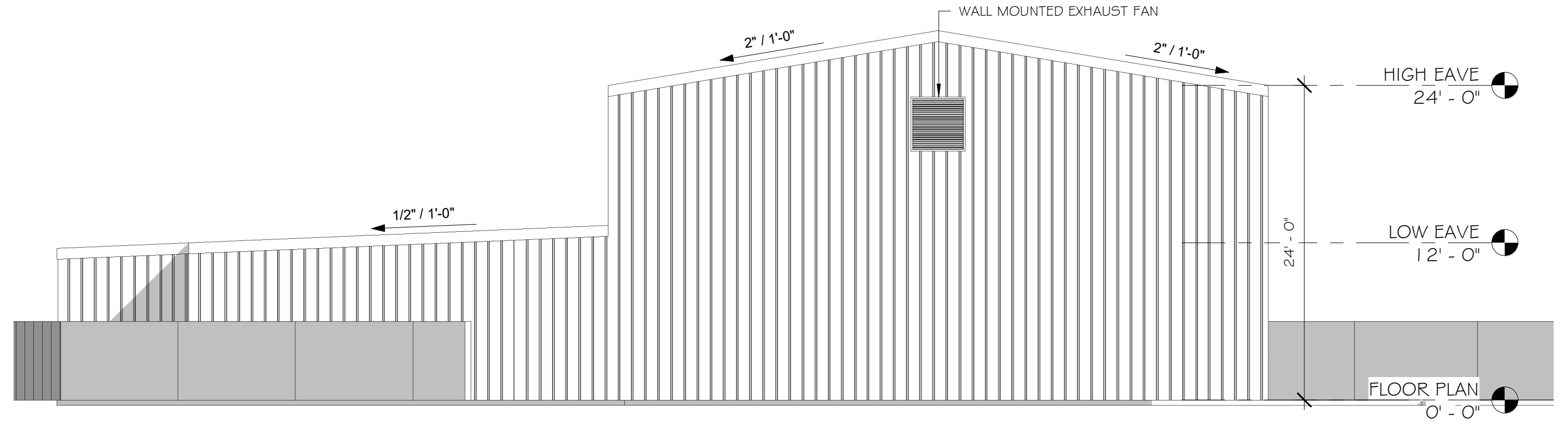
1 LANDSCAPE PLAN
1" = 20'-0"

No.	Description	Date

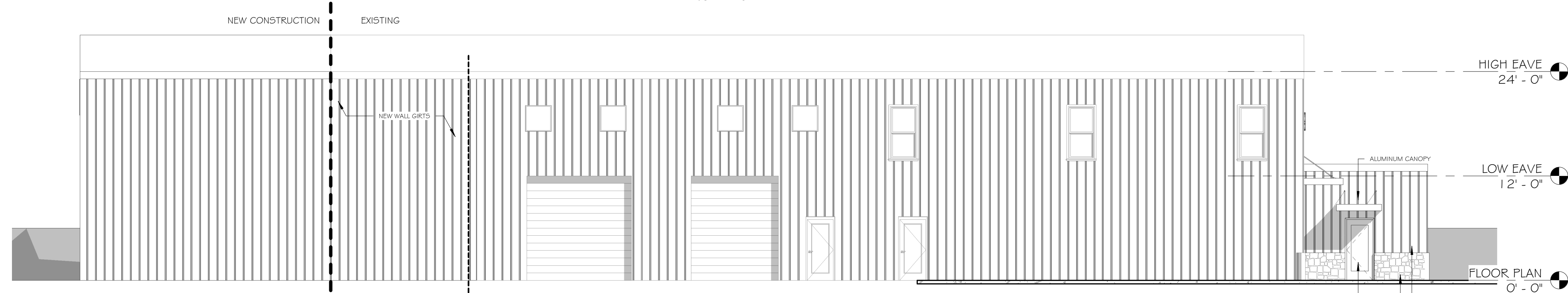


1 Elevation 1 - a
 1/8" = 1'-0"

STONE VENEER - MATCH EXISTING
 26 GA PAINTED WALL SHEETS - MATCH EXISTING
 6'-10 X 5'-10" 4 1/2" BRONZE STOREFRONT W/ 1" INSULATED CLEAR GLASS - MATCH EXISTING

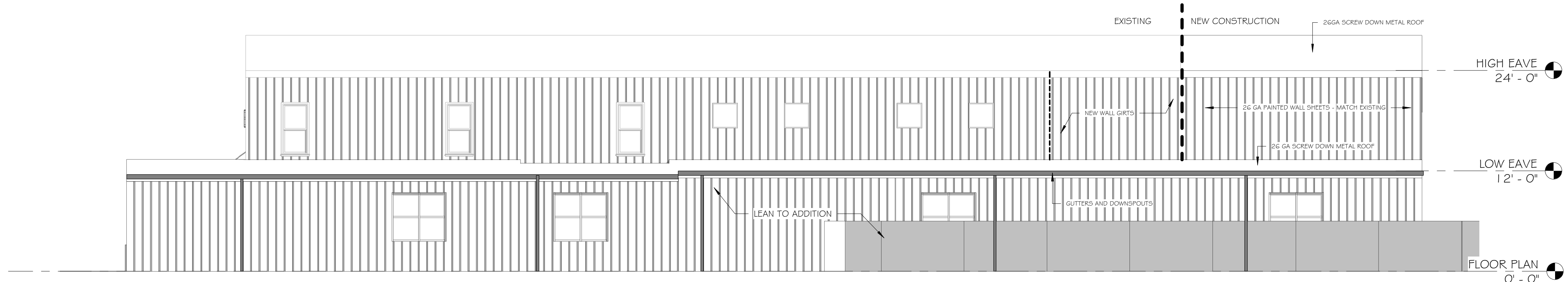


4 Elevation 4 - a
 1/8" = 1'-0"



3 Elevation 3 - a
 1/8" = 1'-0"

NARROW STYLE 3'0 X 7'0 STOREFRONT DOOR, BRONZE, MATCH EXISTING
 STONE VENEER - MATCH EXISTING
 26 GA PAINTED WALL SHEETS - MATCH EXISTING



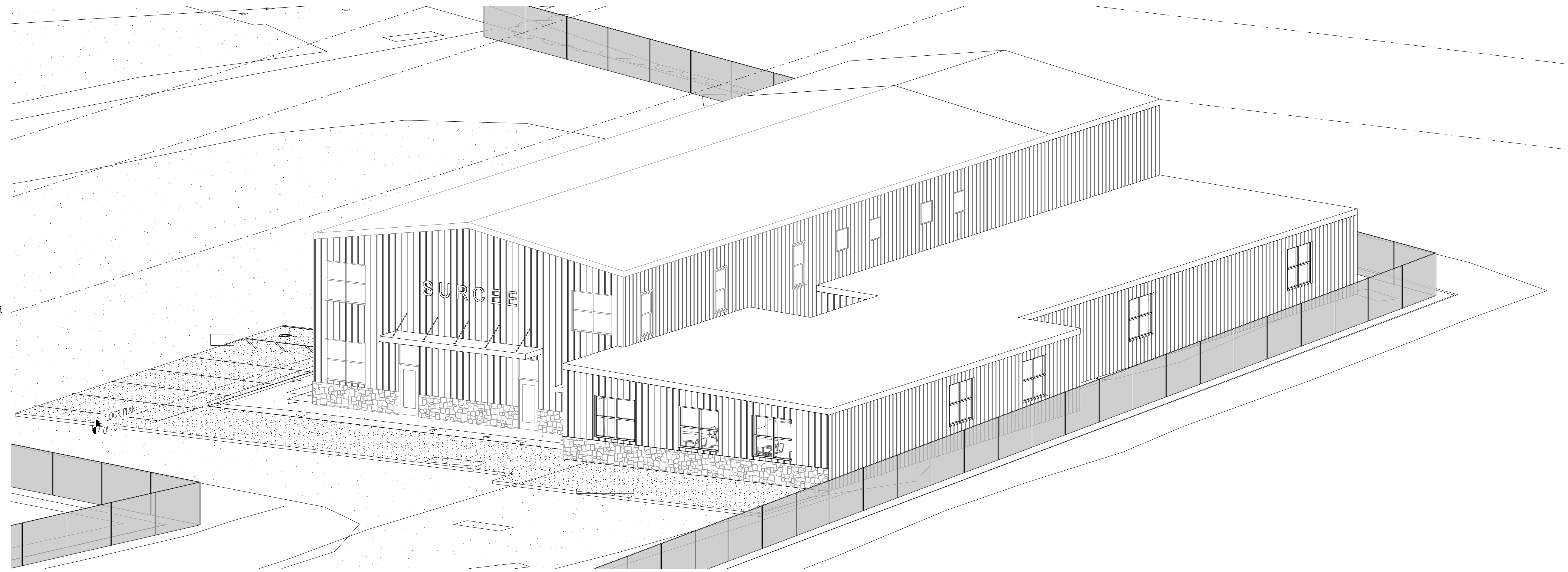
2 Elevation 2 - a
 1/8" = 1'-0"

LEAN TO ADDITION
 GUTTERS AND DOWNSPOUTS

Project Title

SURCEE DESIGN ADDITION

PROJECT LOCATION



① 3D VIEW

Date 9/27/2024
 Drawn By AGR
 Checked By
 Checker

No.	Description	Date

Sheet Name
 3D REFERENCE

Sheet Number
A4

50% SALES DRAWINGS

Stormwater Impact Analysis

For

Surcee Designs

A Proposed Commercial Site Development
109 Aulenbrock Dr, Canton, MS 39046

Report Prepared by:

Dean Engineering Solutions Inc.



09-19-2024

Issue Dates
19 Sep 2024

Description
Submittal for Review

Project Overview

The existing site lies on a 3.78-acre tract of developed commercial land within the City of Gluckstadt along Aulenbrock Dr. The project will feature a small building and parking expansion along with new utility connections. No stormwater management structure is proposed because the improvements will reduce the existing impervious ground cover and have a slight reduction in peak stormwater discharge rate is illustrated in table 1 below.

Existing Site Description:

According to the USDA Natural Resource Conservation Service, Web Soil Survey Service mapping, the existing site soils are predominately Byram silt loam, which belong to USDA hydrologic soils group C.

According to FEMA FIRM Map #28089C0415F, effective March 17, 2010, the site lies within zone X (area of minimal flood hazard).

Stormwater Management Requirements:

The City of Gluckstadt requires peak stormwater discharge flows for all new development to be equal to or less than the pre-development condition for the 2-100 year storm events.

Conclusion:

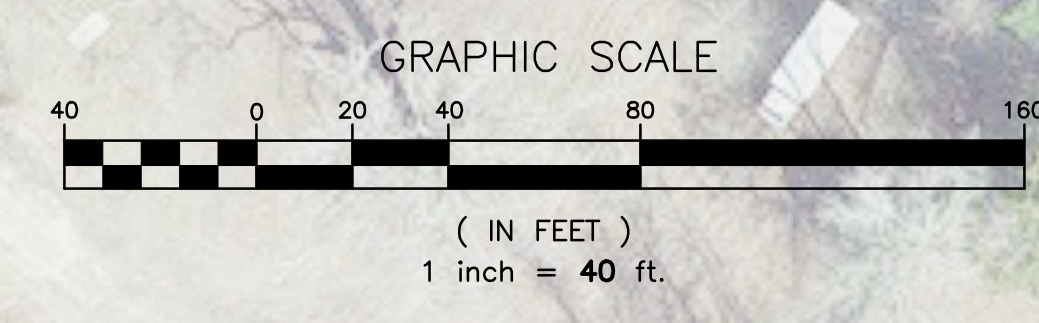
The proposed stormwater detention design meets the City’s requirements, reducing stormwater flows below the existing development conditions for the 2-year, 5, 10, 25, 50 and 100-yr storm events as indicated in Table 1 below. See also the list attachments for detailed stormwater pre-vs-post flow results and other pertinent design parameters, inputs and results.

Table 1: Storm Routing Summary

Storm Event (year)	Pre-Developed peak flow (cfs)	Post-Dvlp. Peak flow (detained) (cfs)	Net Decrease
2	16.31	15.60	-0.71
5	22.74	22.07	-0.67
10	27.13	26.49	-0.64
25	31.09	30.49	-0.60
50	35.04	34.47	-0.57
100	39.77	39.22	-0.55

List of Attachments:

- Maps
 - DA1 – Pre-Development Drainage Map
 - DA2 – Post Development Drainage Map
 - Natural Resources Conservation Service Web Soil Survey
 - FEMA FIRMette Map
- Calculations
 - HydroCAD Pond Routing Report (2-100 year events)



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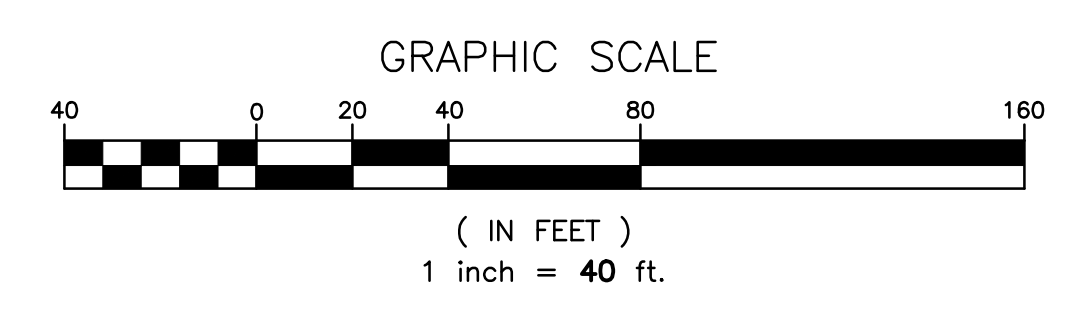
#	Description	Date
1	PLANS SUBMITTED FOR REVIEW	9.19.24

OWNER:
SURCEE DESIGNS
109 AULENBROCK DR
CANTON, MS 39046

PROJECT TITLE: SURCEE DESIGNS ADDITION
SHEET TITLE:
EXISTING CONDITIONS DRAINAGE MAP
SITE DEVELOPMENT

DATE: 00 JAN 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD
SHEET NUMBER:
DA1





DEAN
ENGINEERING SOLUTIONS INC.
4780 I-55 NORTH, SUITE 100-4,
CANTON, MISSISSIPPI 39046
601-557-2002 WWW.DEANESI.COM



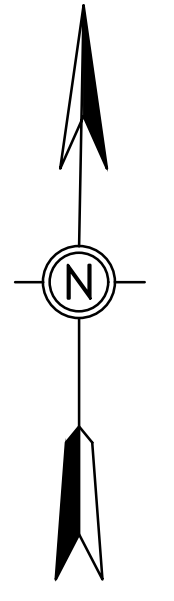
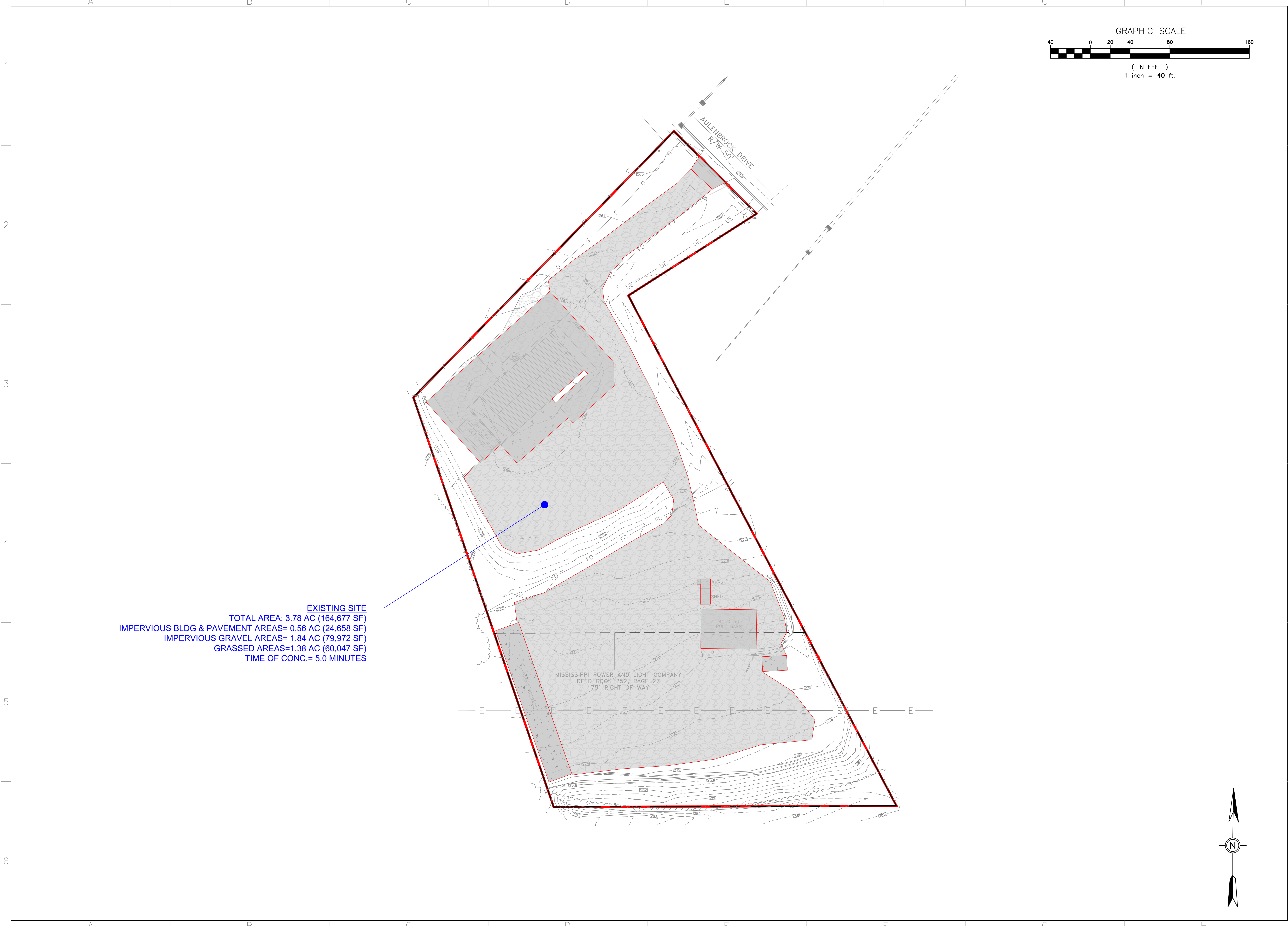
#	Description	Date
1	DRAWING ISSUED PLANS SUBMITTED FOR REVIEW	9.19.24

OWNER:
SURCEE DESIGNS
109 AULENBROCK DR
CANTON, MS 39046

PROJECT TITLE: SURCEE DESIGNS ADDITION
SHEET TITLE:
PROPOSED CONDITIONS DRAINAGE MAP
SITE DEVELOPMENT

DATE: 00 JAN 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

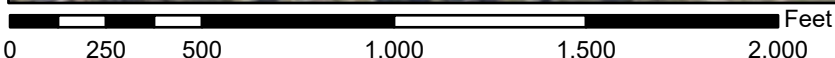
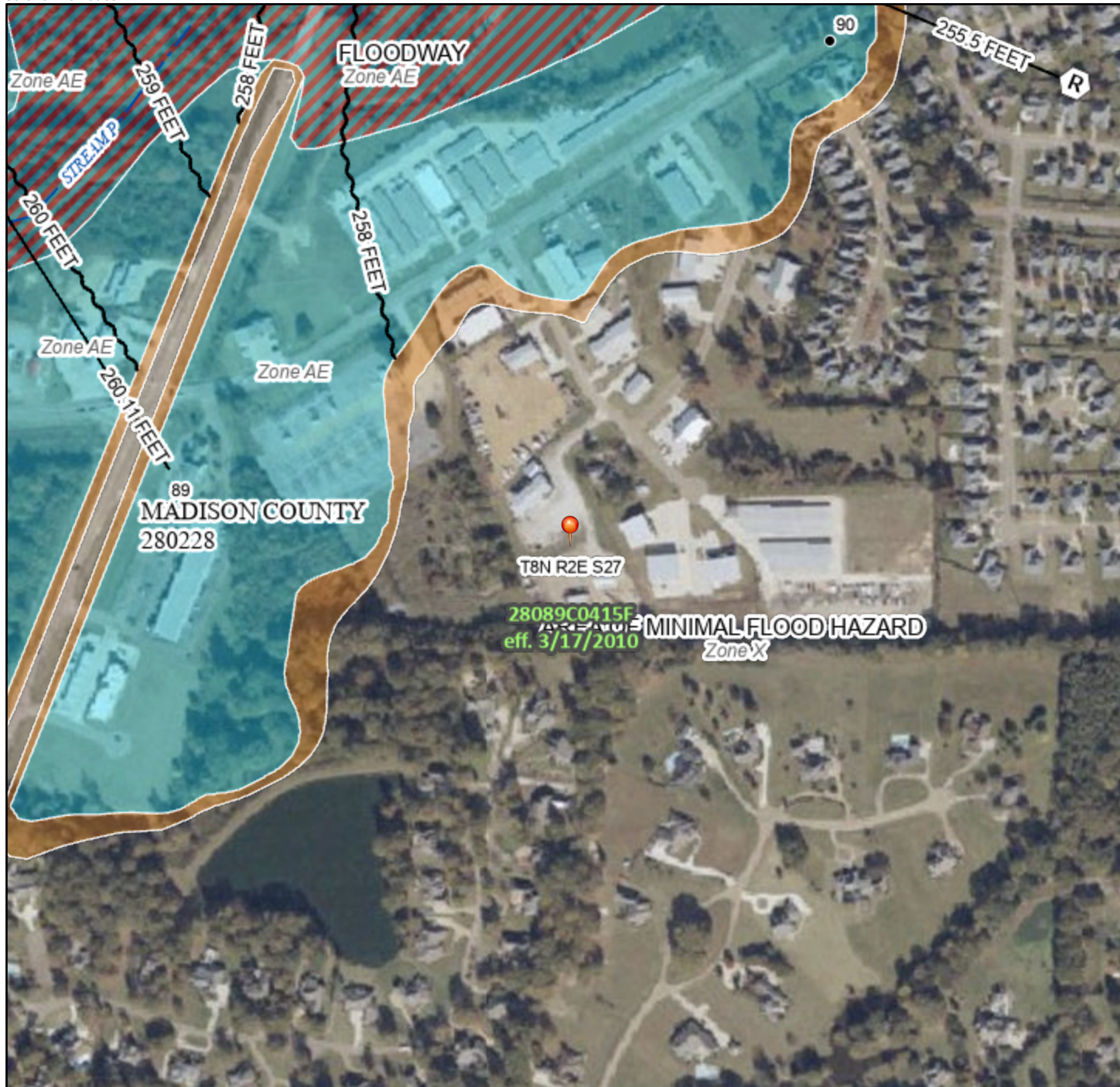
SHEET NUMBER:
DA2



National Flood Hazard Layer FIRMette



90°5'13"W 32°30'53"N



1:6,000

90°4'35"W 32°30'23"N

Basemap Imagery Source: USGS National Map 2023

Legend

Section 9, Item B)

SEE FIS REPORT FOR DETAILED LEGEND AND INFORMATION

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

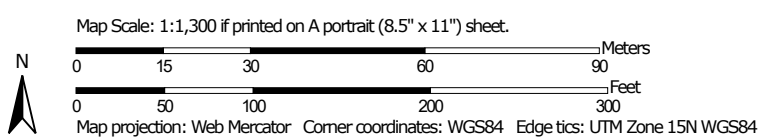
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **8/22/2024 at 9:42 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community id, FIRM panel number, and FIRM effective date. Map is unmapped and unmodernized areas cannot be used for regulatory purposes.

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Soil Map—Madison County, Mississippi

Section 9, Item B)




MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)




















Soils







 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features




-  Blowout
-  Borrow Pit
-  Clay Spot
-  Closed Depression
-  Gravel Pit
-  Gravelly Spot
-  Landfill
-  Lava Flow
-  Marsh or swamp
-  Mine or Quarry
-  Miscellaneous Water
-  Perennial Water
-  Rock Outcrop
-  Saline Spot
-  Sandy Spot
-  Severely Eroded Spot
-  Sinkhole
-  Slide or Slip
-  Sodic Spot

-  Spoil Area
-  Stony Spot
-  Very Stony Spot
-  Wet Spot
-  Other
-  Special Line Features

Water Features

 Streams and Canals

Transportation

-  Rails
-  Interstate Highways
-  US Routes
-  Major Roads
-  Local Roads

Background

 Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
 Web Soil Survey URL:
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Madison County, Mississippi
 Survey Area Data: Version 18, Sep 9, 2023

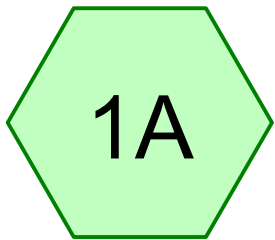
Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 8, 2021—Nov 29, 2021

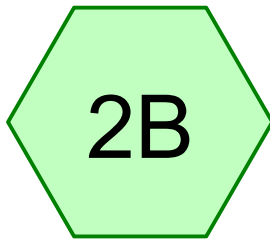
The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

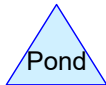
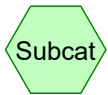
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BrB2	Byram silt loam, 2 to 5 percent slopes, eroded	3.9	88.8%
BrC2	Byram silt loam, 5 to 8 percent slopes, eroded	0.1	1.2%
Oa	Oaklimeter silt loam, 0 to 2 percent slopes, occasionally flooded, north	0.4	10.0%
Totals for Area of Interest		4.4	100.0%



Pre-Basin



Post-Basin



Routing Diagram for AgUp Surcee
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AgUp Surcee

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Page 2

Area Listing (all nodes)

Area (acres)	CN	Description (subcatchment-numbers)
1.370	79	50-75% Grass cover, Fair, HSG C (1A)
1.380	74	>75% Grass cover, Good, HSG C (2B)
3.860	96	Gravel surface, HSG C (1A, 2B)
0.950	98	Paved parking, HSG C (1A, 2B)
7.560	89	TOTAL AREA

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Soil Listing (all nodes)

Area (acres)	Soil Group	Subcatchment Numbers
0.000	HSG A	
0.000	HSG B	
7.560	HSG C	1A, 2B
0.000	HSG D	
0.000	Other	
7.560		TOTAL AREA

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Ground Covers (all nodes)

HSG-A (acres)	HSG-B (acres)	HSG-C (acres)	HSG-D (acres)	Other (acres)	Total (acres)	Ground Cover	Subcatchment Numbers
0.000	0.000	1.370	0.000	0.000	1.370	50-75% Grass cover, Fair	1A
0.000	0.000	1.380	0.000	0.000	1.380	>75% Grass cover, Good	2B
0.000	0.000	3.860	0.000	0.000	3.860	Gravel surface	1A, 2B
0.000	0.000	0.950	0.000	0.000	0.950	Paved parking	1A, 2B
0.000	0.000	7.560	0.000	0.000	7.560	TOTAL AREA	

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Type III 24-hr 2yr Rainfall=4.80"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Basin

Runoff Area=3.780 ac 10.32% Impervious Runoff Depth=3.68"
Tc=5.0 min CN=90 Runoff=16.31 cfs 1.160 af

Subcatchment 2B: Post-Basin

Runoff Area=3.780 ac 14.81% Impervious Runoff Depth=3.48"
Tc=5.0 min CN=88 Runoff=15.60 cfs 1.096 af

Total Runoff Area = 7.560 ac Runoff Volume = 2.256 af Average Runoff Depth = 3.58"
87.43% Pervious = 6.610 ac 12.57% Impervious = 0.950 ac

AgUp Surcee

Type III 24-hr 2yr Rainfall=4.80"

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Page 6

Summary for Subcatchment 1A: Pre-Basin

Runoff = 16.31 cfs @ 12.07 hrs, Volume= 1.160 af, Depth= 3.68"

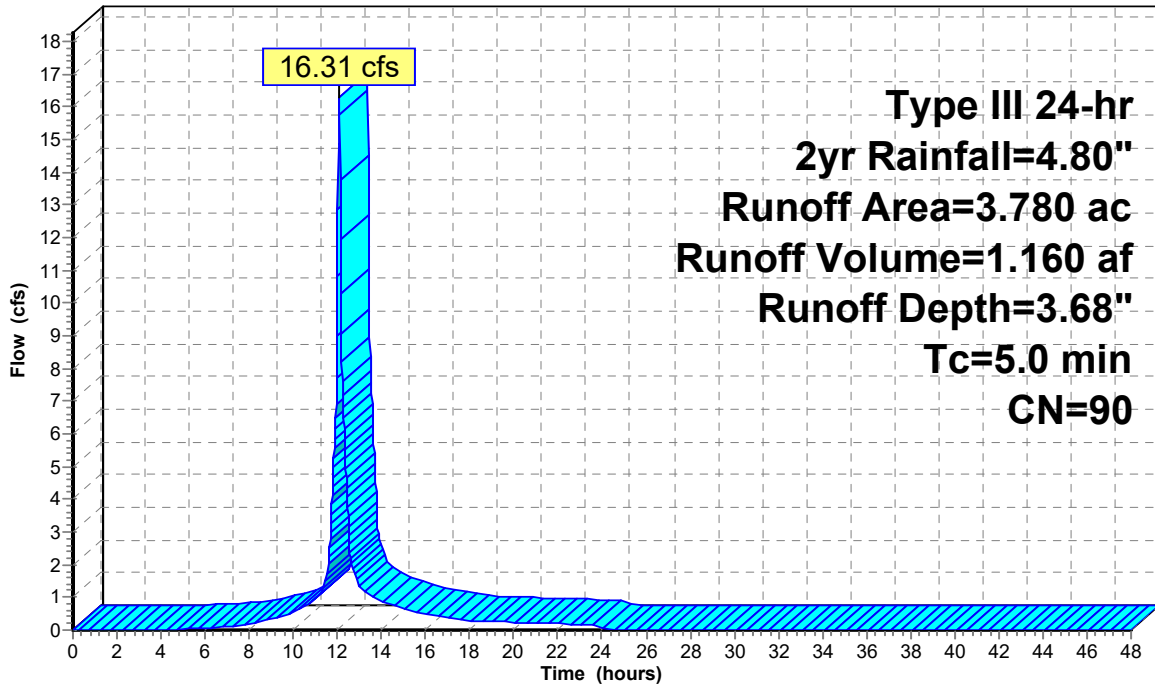
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 2yr Rainfall=4.80"

Area (ac)	CN	Description
0.390	98	Paved parking, HSG C
2.020	96	Gravel surface, HSG C
1.370	79	50-75% Grass cover, Fair, HSG C
3.780	90	Weighted Average
3.390		89.68% Pervious Area
0.390		10.32% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 1A: Pre-Basin

Hydrograph



Runoff

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Type III 24-hr 2yr Rainfall=4.80"

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Summary for Subcatchment 2B: Post-Basin

Runoff = 15.60 cfs @ 12.07 hrs, Volume= 1.096 af, Depth= 3.48"

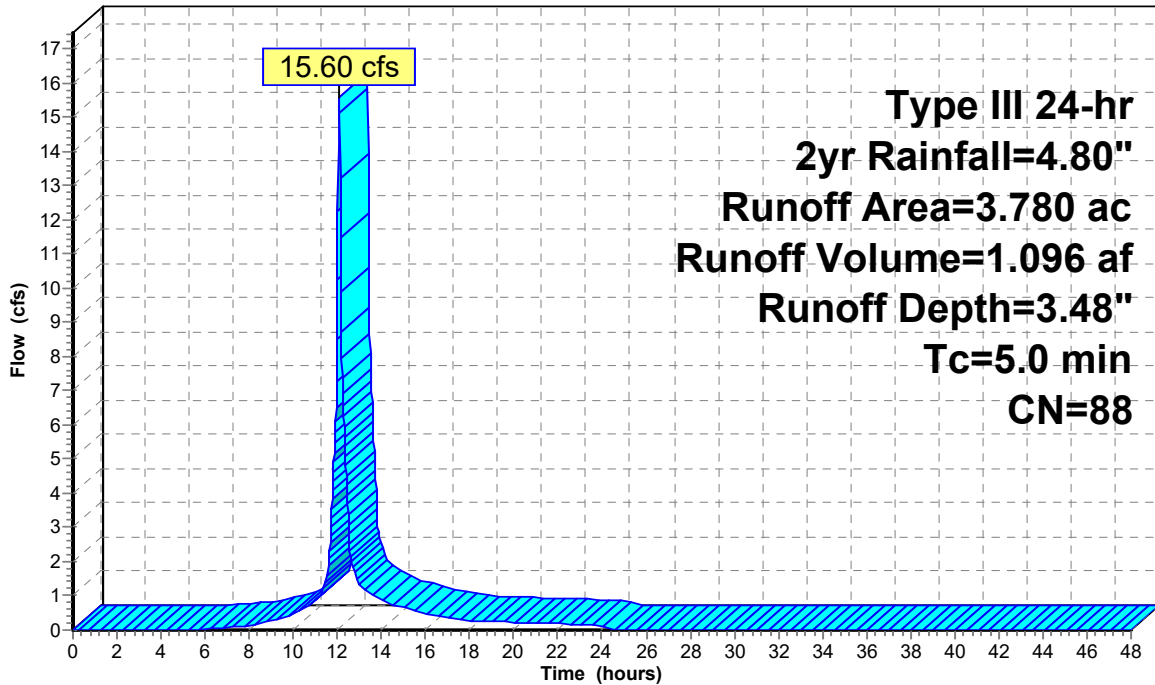
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 2yr Rainfall=4.80"

Area (ac)	CN	Description
0.560	98	Paved parking, HSG C
1.380	74	>75% Grass cover, Good, HSG C
1.840	96	Gravel surface, HSG C
3.780	88	Weighted Average
3.220		85.19% Pervious Area
0.560		14.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 2B: Post-Basin

Hydrograph



Runoff

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Type III 24-hr 5yr Rainfall=6.40"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Basin

Runoff Area=3.780 ac 10.32% Impervious Runoff Depth=5.24"
Tc=5.0 min CN=90 Runoff=22.74 cfs 1.649 af

Subcatchment 2B: Post-Basin

Runoff Area=3.780 ac 14.81% Impervious Runoff Depth=5.01"
Tc=5.0 min CN=88 Runoff=22.07 cfs 1.579 af

Total Runoff Area = 7.560 ac Runoff Volume = 3.228 af Average Runoff Depth = 5.12"
87.43% Pervious = 6.610 ac 12.57% Impervious = 0.950 ac

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Type III 24-hr 5yr Rainfall=6.40"

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Summary for Subcatchment 1A: Pre-Basin

Runoff = 22.74 cfs @ 12.07 hrs, Volume= 1.649 af, Depth= 5.24"

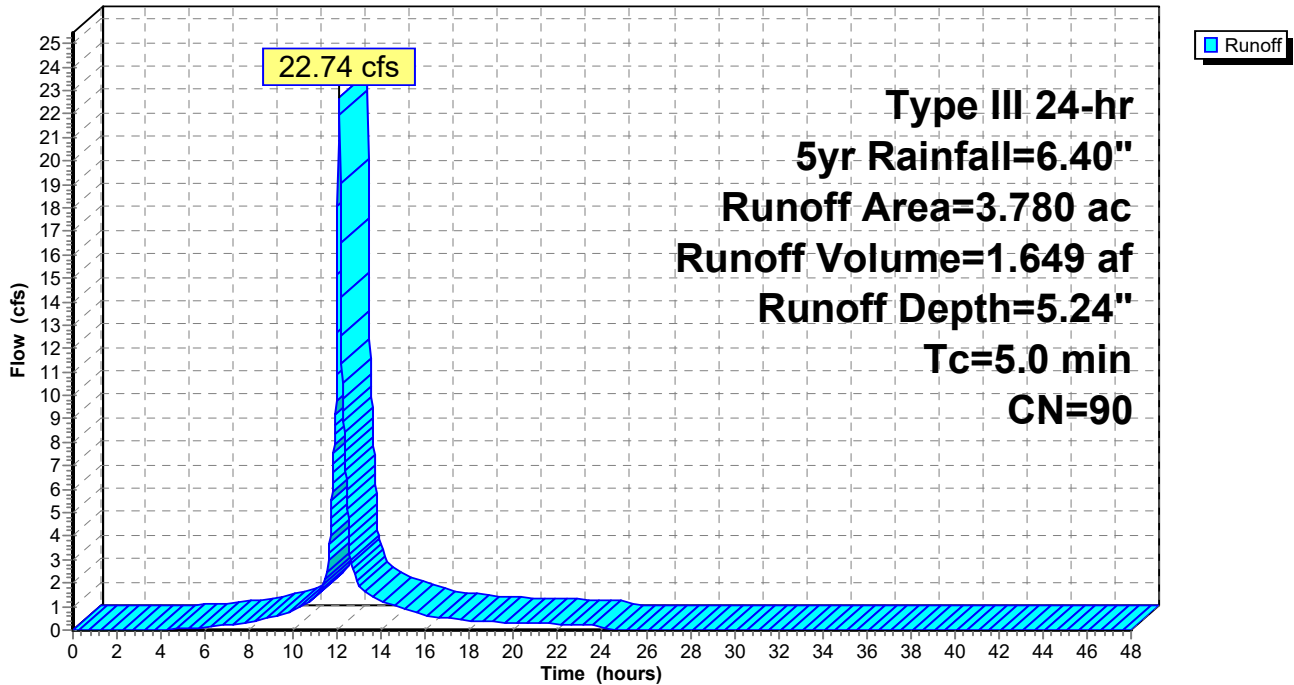
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 5yr Rainfall=6.40"

Area (ac)	CN	Description
0.390	98	Paved parking, HSG C
2.020	96	Gravel surface, HSG C
1.370	79	50-75% Grass cover, Fair, HSG C
3.780	90	Weighted Average
3.390		89.68% Pervious Area
0.390		10.32% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 1A: Pre-Basin

Hydrograph



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Type III 24-hr 5yr Rainfall=6.40"

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Summary for Subcatchment 2B: Post-Basin

Runoff = 22.07 cfs @ 12.07 hrs, Volume= 1.579 af, Depth= 5.01"

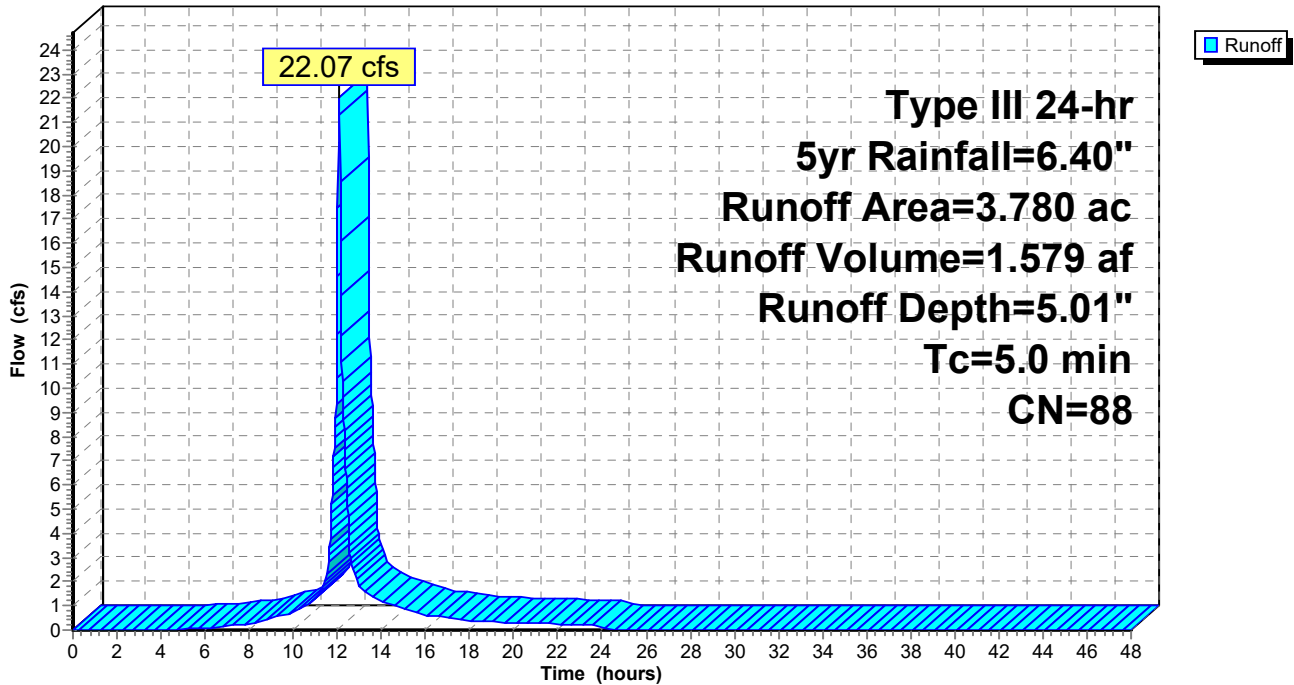
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 5yr Rainfall=6.40"

Area (ac)	CN	Description
0.560	98	Paved parking, HSG C
1.380	74	>75% Grass cover, Good, HSG C
1.840	96	Gravel surface, HSG C
3.780	88	Weighted Average
3.220		85.19% Pervious Area
0.560		14.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 2B: Post-Basin

Hydrograph



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Type III 24-hr 10yr Rainfall=7.50"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Basin

Runoff Area=3.780 ac 10.32% Impervious Runoff Depth=6.31"
Tc=5.0 min CN=90 Runoff=27.13 cfs 1.989 af

Subcatchment 2B: Post-Basin

Runoff Area=3.780 ac 14.81% Impervious Runoff Depth=6.08"
Tc=5.0 min CN=88 Runoff=26.49 cfs 1.915 af

Total Runoff Area = 7.560 ac Runoff Volume = 3.904 af Average Runoff Depth = 6.20"
87.43% Pervious = 6.610 ac 12.57% Impervious = 0.950 ac

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Type III 24-hr 10yr Rainfall=7.50"

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Summary for Subcatchment 1A: Pre-Basin

Runoff = 27.13 cfs @ 12.07 hrs, Volume= 1.989 af, Depth= 6.31"

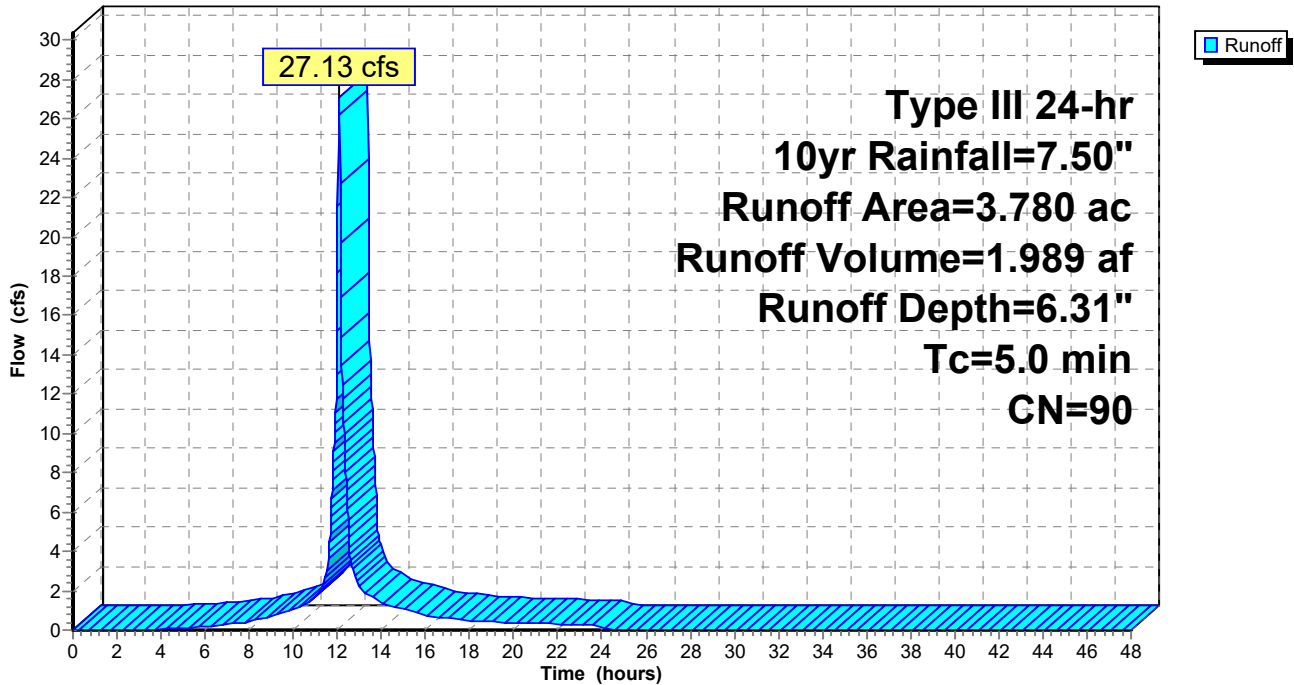
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 10yr Rainfall=7.50"

Area (ac)	CN	Description
0.390	98	Paved parking, HSG C
2.020	96	Gravel surface, HSG C
1.370	79	50-75% Grass cover, Fair, HSG C
3.780	90	Weighted Average
3.390		89.68% Pervious Area
0.390		10.32% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 1A: Pre-Basin

Hydrograph



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Type III 24-hr 10yr Rainfall=7.50"

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Summary for Subcatchment 2B: Post-Basin

Runoff = 26.49 cfs @ 12.07 hrs, Volume= 1.915 af, Depth= 6.08"

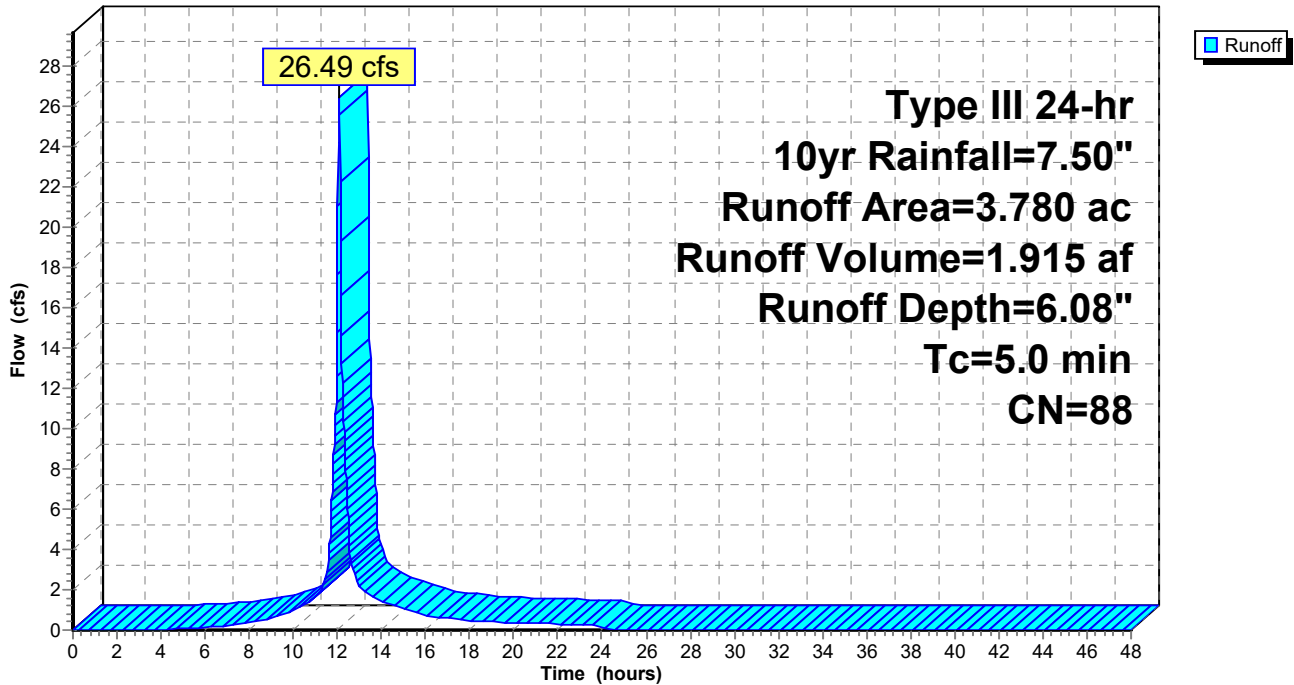
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 10yr Rainfall=7.50"

Area (ac)	CN	Description
0.560	98	Paved parking, HSG C
1.380	74	>75% Grass cover, Good, HSG C
1.840	96	Gravel surface, HSG C
3.780	88	Weighted Average
3.220		85.19% Pervious Area
0.560		14.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 2B: Post-Basin

Hydrograph



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Type III 24-hr 25yr Rainfall=8.50"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Basin

Runoff Area=3.780 ac 10.32% Impervious Runoff Depth=7.30"
Tc=5.0 min CN=90 Runoff=31.09 cfs 2.299 af

Subcatchment 2B: Post-Basin

Runoff Area=3.780 ac 14.81% Impervious Runoff Depth=7.06"
Tc=5.0 min CN=88 Runoff=30.49 cfs 2.223 af

Total Runoff Area = 7.560 ac Runoff Volume = 4.522 af Average Runoff Depth = 7.18"
87.43% Pervious = 6.610 ac 12.57% Impervious = 0.950 ac

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Type III 24-hr 25yr Rainfall=8.50"

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Summary for Subcatchment 1A: Pre-Basin

Runoff = 31.09 cfs @ 12.07 hrs, Volume= 2.299 af, Depth= 7.30"

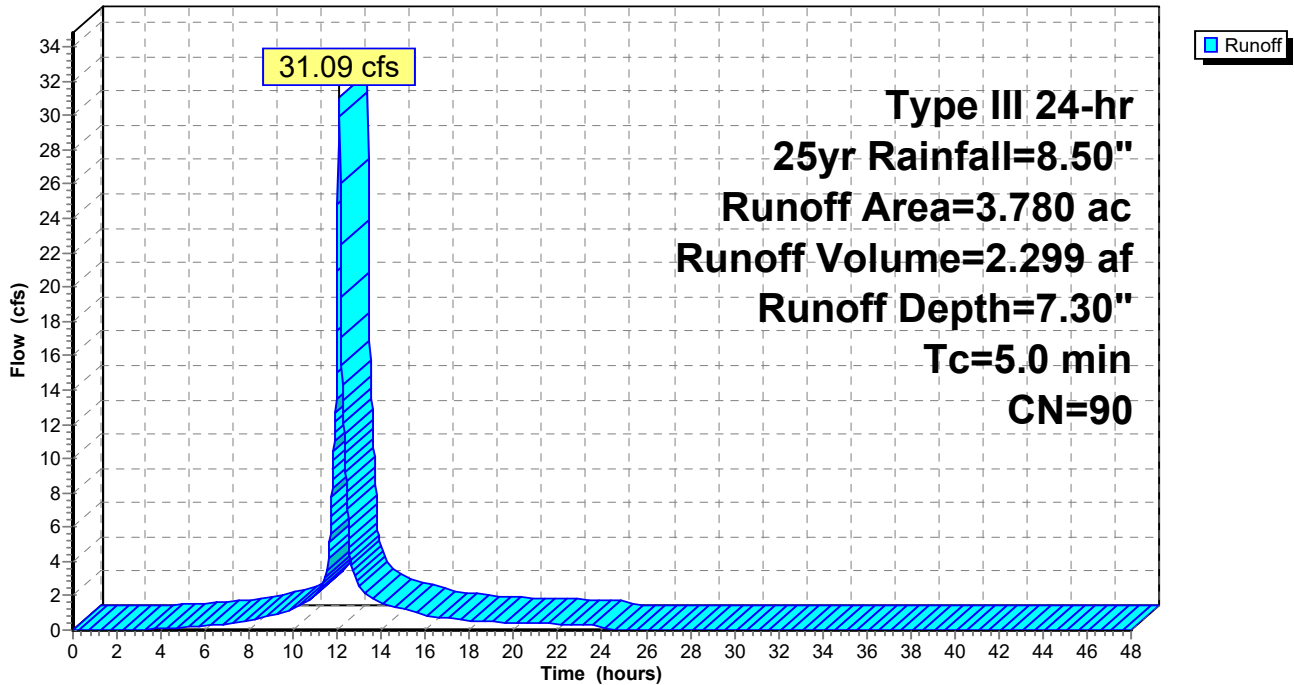
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 25yr Rainfall=8.50"

Area (ac)	CN	Description
0.390	98	Paved parking, HSG C
2.020	96	Gravel surface, HSG C
1.370	79	50-75% Grass cover, Fair, HSG C
3.780	90	Weighted Average
3.390		89.68% Pervious Area
0.390		10.32% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 1A: Pre-Basin

Hydrograph



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Type III 24-hr 25yr Rainfall=8.50"

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Summary for Subcatchment 2B: Post-Basin

Runoff = 30.49 cfs @ 12.07 hrs, Volume= 2.223 af, Depth= 7.06"

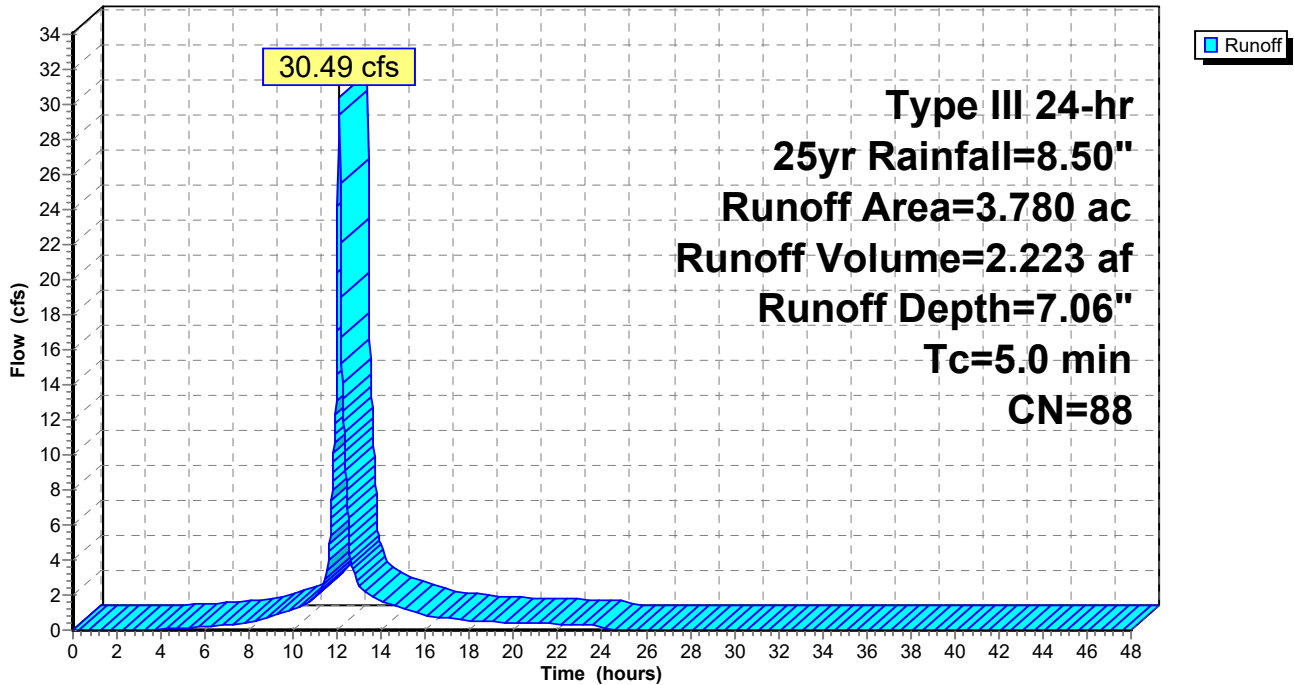
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 25yr Rainfall=8.50"

Area (ac)	CN	Description
0.560	98	Paved parking, HSG C
1.380	74	>75% Grass cover, Good, HSG C
1.840	96	Gravel surface, HSG C
3.780	88	Weighted Average
3.220		85.19% Pervious Area
0.560		14.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 2B: Post-Basin

Hydrograph



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Type III 24-hr 50yr Rainfall=9.50"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Basin

Runoff Area=3.780 ac 10.32% Impervious Runoff Depth=8.29"
Tc=5.0 min CN=90 Runoff=35.04 cfs 2.610 af

Subcatchment 2B: Post-Basin

Runoff Area=3.780 ac 14.81% Impervious Runoff Depth=8.04"
Tc=5.0 min CN=88 Runoff=34.47 cfs 2.532 af

Total Runoff Area = 7.560 ac Runoff Volume = 5.142 af Average Runoff Depth = 8.16"
87.43% Pervious = 6.610 ac 12.57% Impervious = 0.950 ac

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Type III 24-hr 50yr Rainfall=9.50"

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Summary for Subcatchment 1A: Pre-Basin

Runoff = 35.04 cfs @ 12.07 hrs, Volume= 2.610 af, Depth= 8.29"

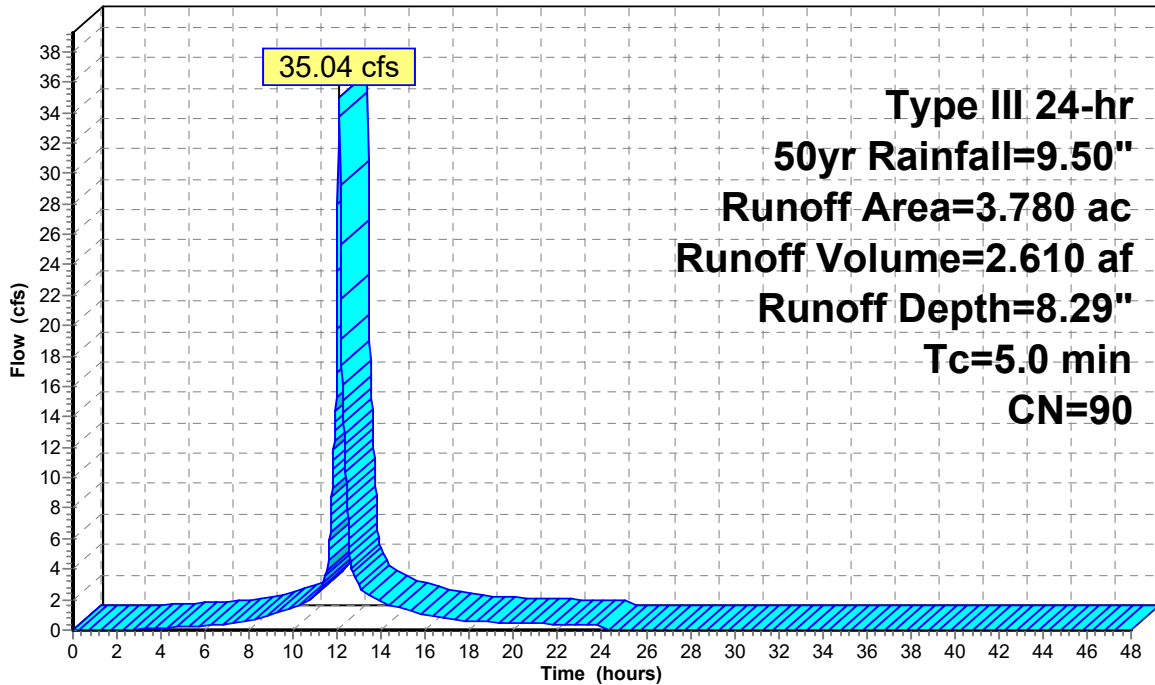
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 50yr Rainfall=9.50"

Area (ac)	CN	Description
0.390	98	Paved parking, HSG C
2.020	96	Gravel surface, HSG C
1.370	79	50-75% Grass cover, Fair, HSG C
3.780	90	Weighted Average
3.390		89.68% Pervious Area
0.390		10.32% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 1A: Pre-Basin

Hydrograph



Runoff

Type III 24-hr
50yr Rainfall=9.50"
Runoff Area=3.780 ac
Runoff Volume=2.610 af
Runoff Depth=8.29"
Tc=5.0 min
CN=90

AgUp Surcee

Type III 24-hr 50yr Rainfall=9.50"

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Summary for Subcatchment 2B: Post-Basin

Runoff = 34.47 cfs @ 12.07 hrs, Volume= 2.532 af, Depth= 8.04"

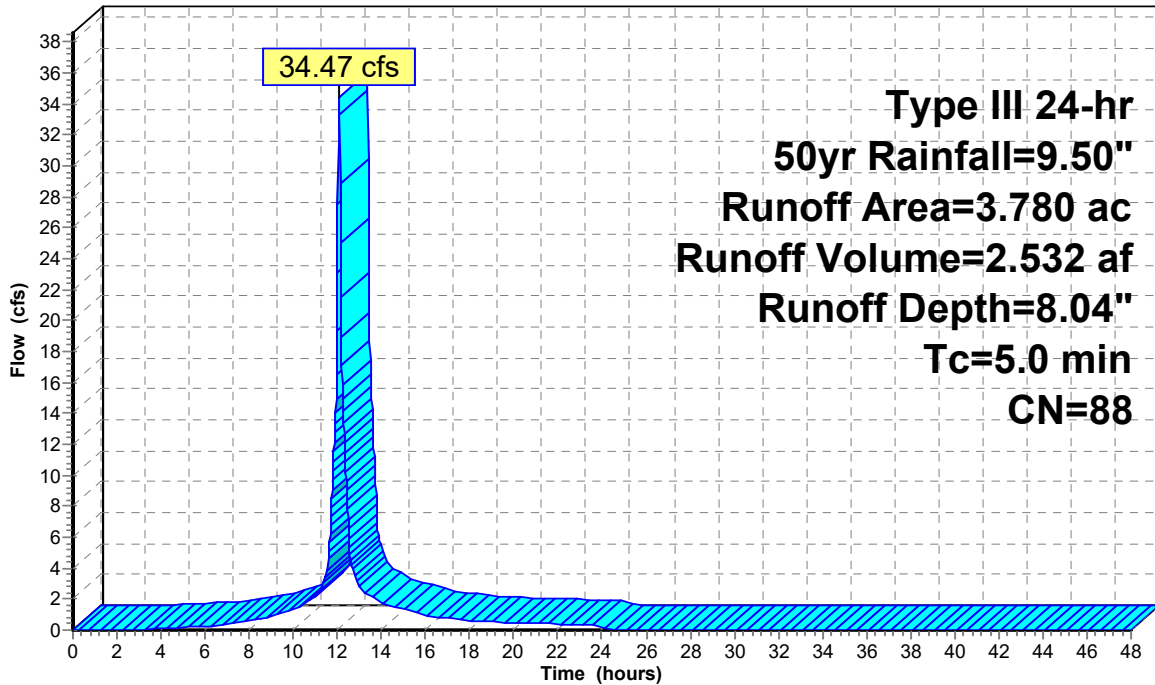
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 50yr Rainfall=9.50"

Area (ac)	CN	Description
0.560	98	Paved parking, HSG C
1.380	74	>75% Grass cover, Good, HSG C
1.840	96	Gravel surface, HSG C
3.780	88	Weighted Average
3.220		85.19% Pervious Area
0.560		14.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 2B: Post-Basin

Hydrograph



Runoff

AgUp Surcee

Type III 24-hr 100yr Rainfall=10.70"

Prepared by {enter your company name here}

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Page 20

Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Basin

Runoff Area=3.780 ac 10.32% Impervious Runoff Depth=9.47"
Tc=5.0 min CN=90 Runoff=39.77 cfs 2.984 af

Subcatchment 2B: Post-Basin

Runoff Area=3.780 ac 14.81% Impervious Runoff Depth=9.22"
Tc=5.0 min CN=88 Runoff=39.22 cfs 2.905 af

Total Runoff Area = 7.560 ac Runoff Volume = 5.889 af Average Runoff Depth = 9.35"
87.43% Pervious = 6.610 ac 12.57% Impervious = 0.950 ac

AgUp Surcee

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Type III 24-hr 100yr Rainfall=10.70"

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Page 21

Summary for Subcatchment 1A: Pre-Basin

Runoff = 39.77 cfs @ 12.07 hrs, Volume= 2.984 af, Depth= 9.47"

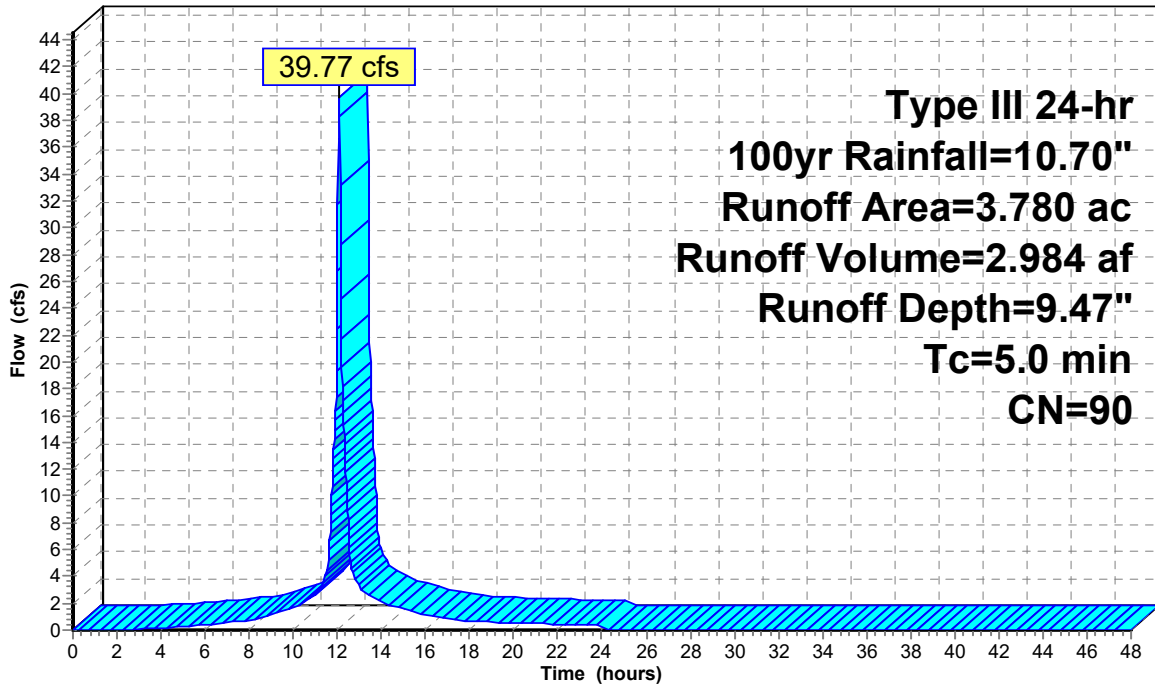
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 100yr Rainfall=10.70"

Area (ac)	CN	Description
0.390	98	Paved parking, HSG C
2.020	96	Gravel surface, HSG C
1.370	79	50-75% Grass cover, Fair, HSG C
3.780	90	Weighted Average
3.390		89.68% Pervious Area
0.390		10.32% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 1A: Pre-Basin

Hydrograph



Runoff

Type III 24-hr
100yr Rainfall=10.70"
Runoff Area=3.780 ac
Runoff Volume=2.984 af
Runoff Depth=9.47"
Tc=5.0 min
CN=90

AgUp Surcee

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Type III 24-hr 100yr Rainfall=10.70"

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Summary for Subcatchment 2B: Post-Basin

Runoff = 39.22 cfs @ 12.07 hrs, Volume= 2.905 af, Depth= 9.22"

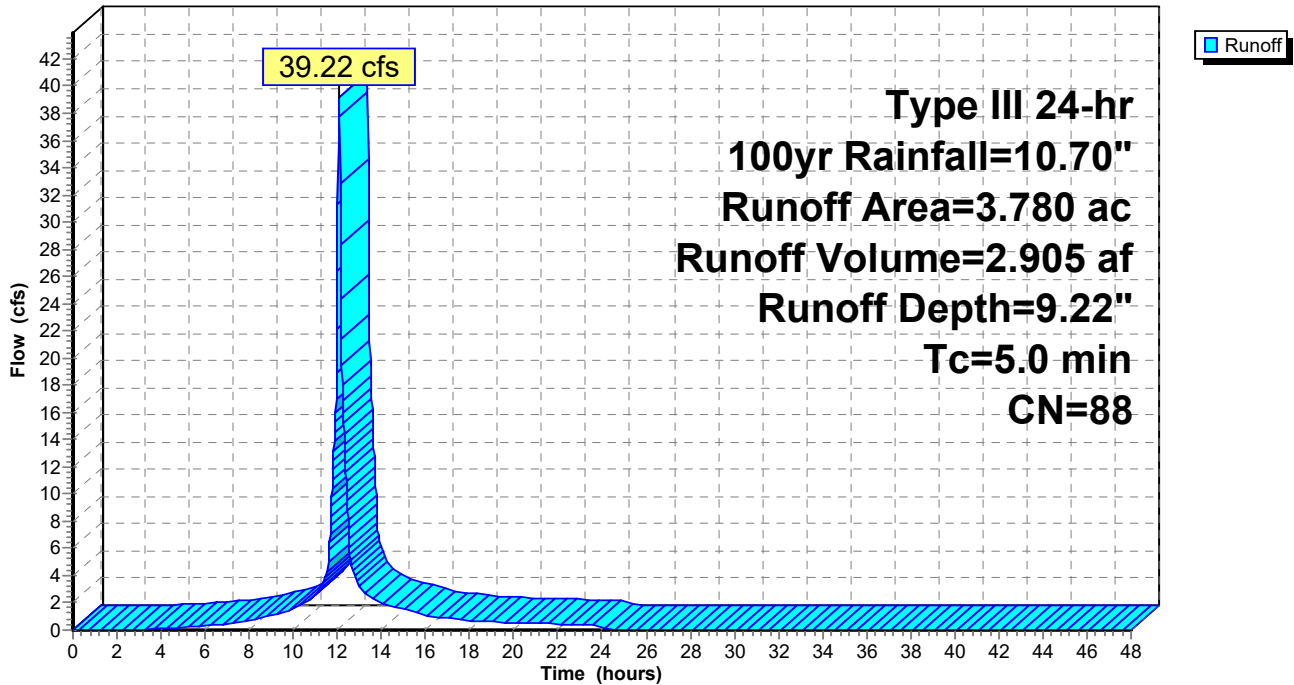
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 100yr Rainfall=10.70"

Area (ac)	CN	Description
0.560	98	Paved parking, HSG C
1.380	74	>75% Grass cover, Good, HSG C
1.840	96	Gravel surface, HSG C
3.780	88	Weighted Average
3.220		85.19% Pervious Area
0.560		14.81% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
5.0					Direct Entry,

Subcatchment 2B: Post-Basin

Hydrograph



City of Gluckstadt

Application for Site Plan Review

Subject Property Address: TBD by E911. Adjacent Address is 150 Autobahn Loop, Madison, MS 39110

Parcel #: 39110082E-21 -016/19.00

Owner: MH Canton CDJR Realty LTD

Applicant: Peoples Construction

Address: 11757 Katy Freeway #1300
Houston, Tx 77079

Address: 3913 Underwood Drive
Flowood, MS 39232

Phone #: _____

Phone #: 601-932-1111

E-Mail: _____

E-Mail: alex@peoplesconstruction.com

Current Zoning District: C-2

Acreeage of Property (If applicable): 4.11 acres

Use sought of Property: Indoor vehicle service / Enclosed warehouse

20241167

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.

*045
Site Plan
Review*

*Fee code
Z08*

- 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.



 Applicant Signature

10/1/2024

 Date

CITY OF GLUCKSTADT BUILDING DEPARTMENT

OFFICE USE ONLY

Date Received: 10.01.2024

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

Yes No

Signature: 

 Planning & Zoning Administrator (or Authorized Representative)

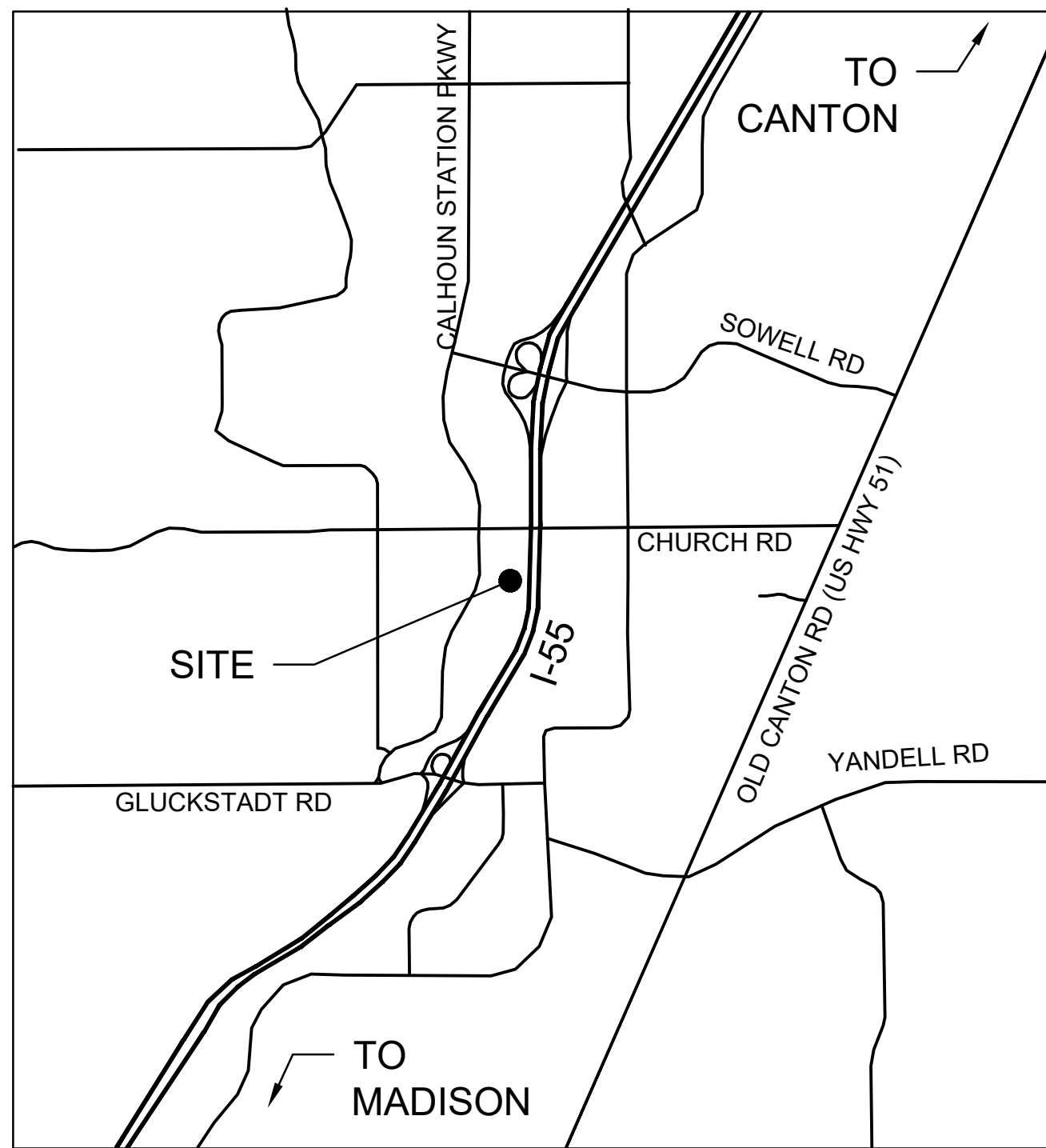
MAC HAIK

NEW SERVICE BUILDING

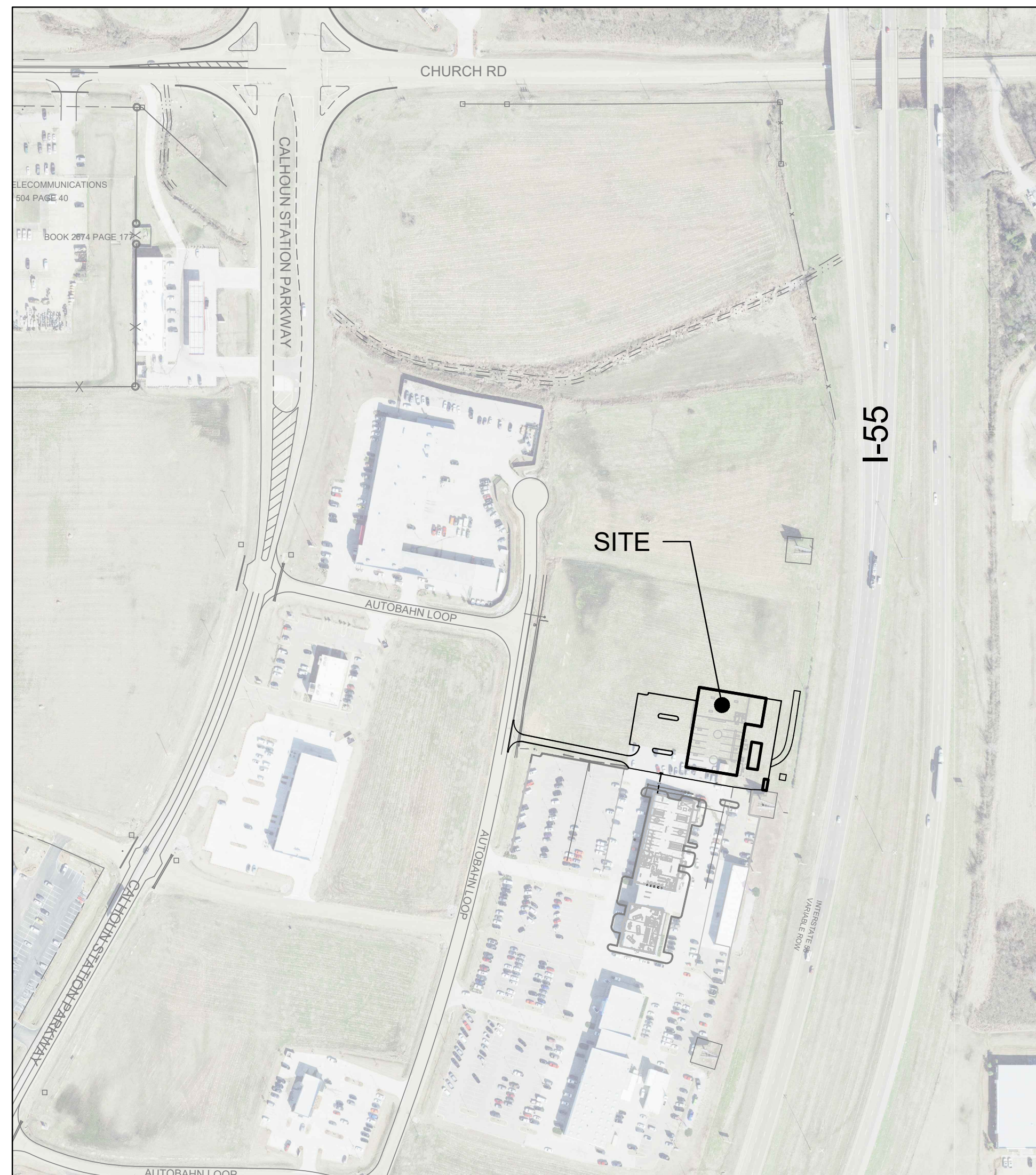
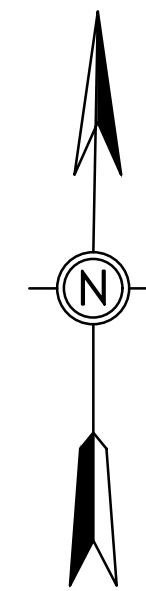
PROPOSED COMMERCIAL SITE DEVELOPMENT

AUTOBAHN LOOP

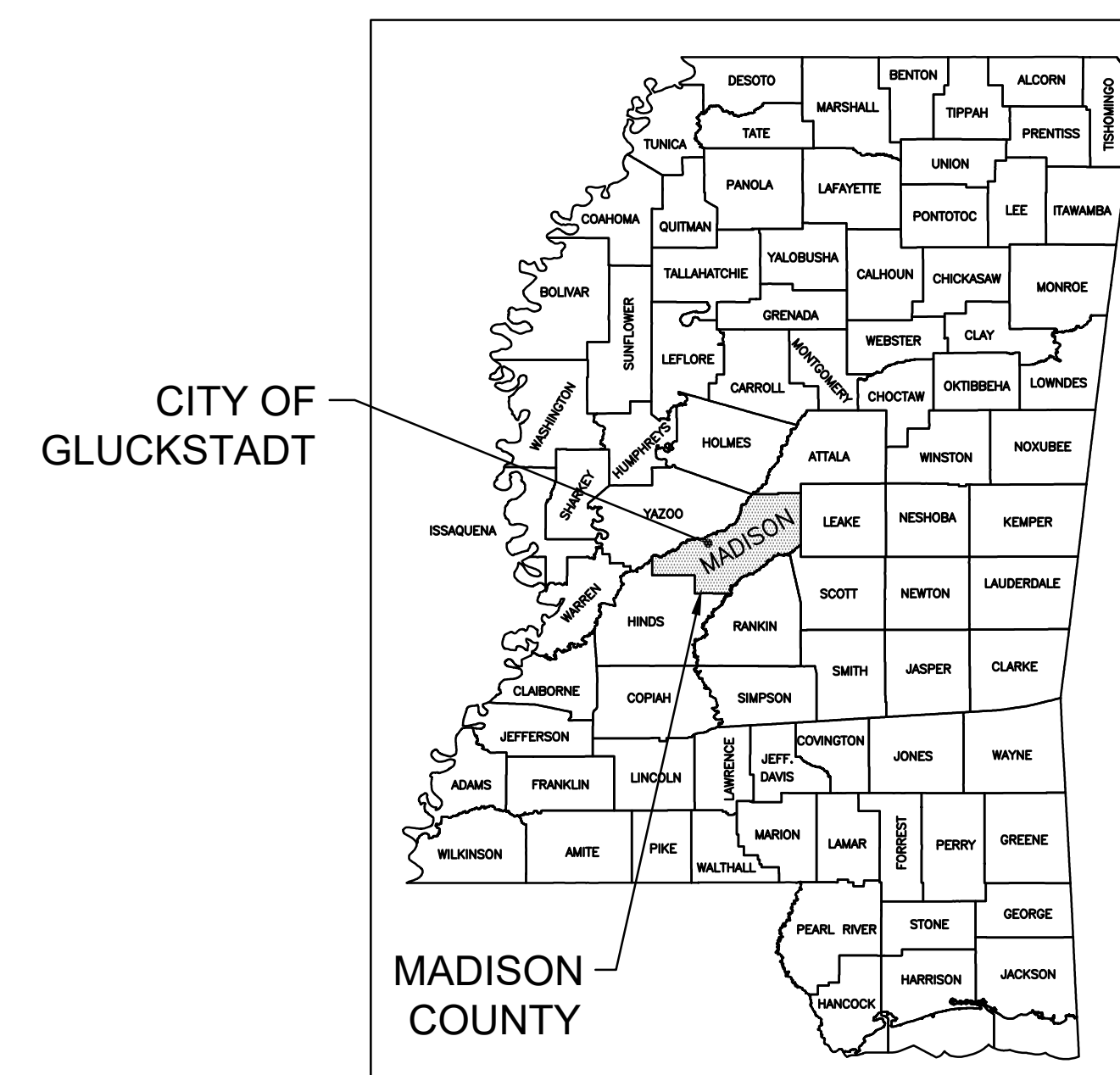
GLUCKSTADT, MS 39110



CITY LOCATION



STREET LOCATION



STATE LOCATION

TABLE OF CONTENTS

1. COVER
2. EXISTING CONDITIONS & DEMO PLAN
3. SITE PLAN
4. UTILITY PLAN
5. GRADING PLAN
6. EROSION CONTROL PLAN (SWPPP)
7. DETAILS

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2	PLANS REVISED PER REVIEW COMMENTS	03-12-2024
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4	VE SCOPE REDUCTIONS	09-30-2024

OWNER:
MAC HAIK
AUTOBAHN LOOP
GLUCKSTADT, MS 39110

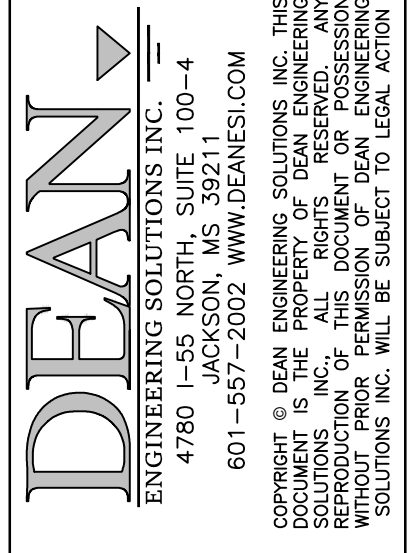
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SHEET TITLE: **COVER**
SITE DEVELOPMENT

JOB NO.: 240201
DATE: 05 FEB 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
1



Know what's below
Call before you dig



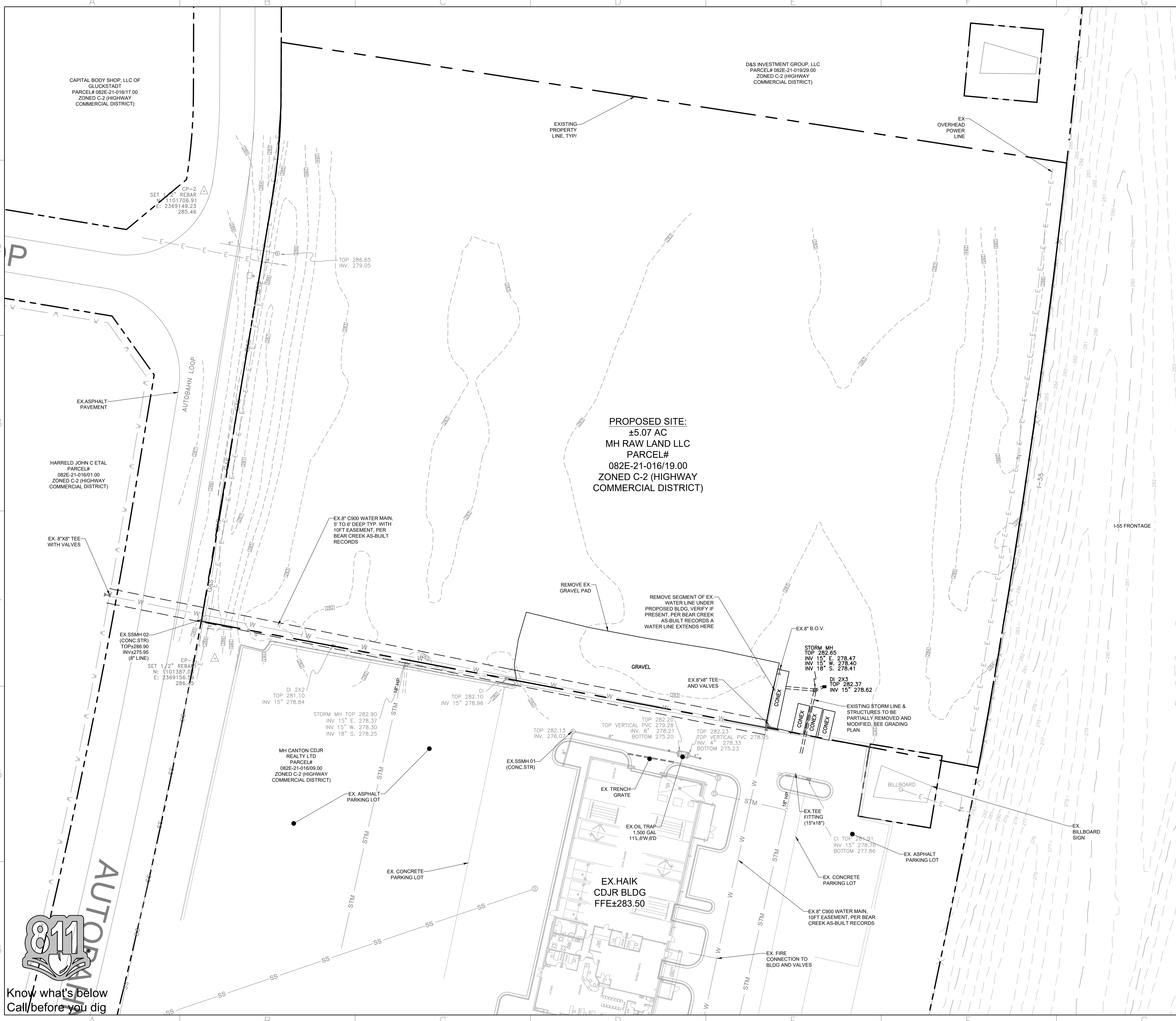
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OWNER:
MAC HAIK
AUTOBahn LOOP
GLUCKSTADT, MS 39110

PROJECT TITLE: **MAC HAIK NEW SERVICE BUILDING**
SHEET TITLE:
EXISTING CONDITIONS & DEMO PLAN
SITE DEVELOPMENT

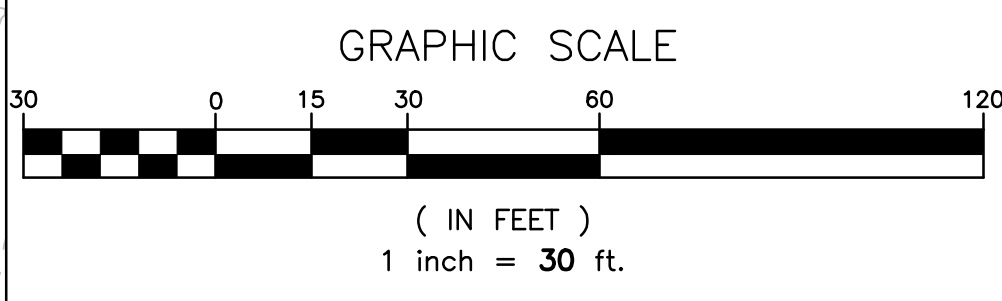
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DATE: 05 FEB 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

SHEET NUMBER:
2



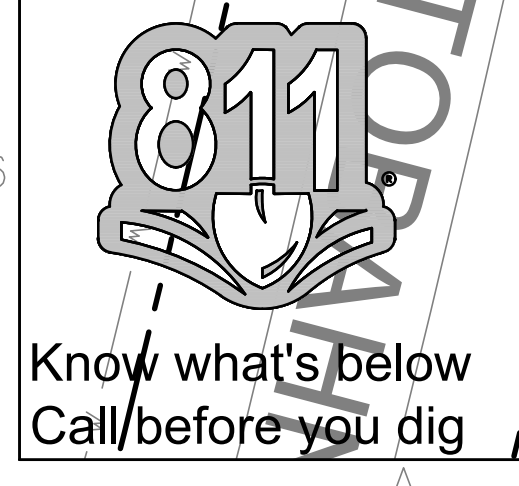
DRAWING SYMBOL LEGEND

EXISTING	DESCRIPTION
— E —	OVERHEAD POWER LINE
— SS —	SANITARY SEWER LINE
— W —	WATER LINE
— X — X —	FENCE LINE
— STM —	STORM LINE
— — —	PROPERTY LINE
— 400 —	MAJOR CONTOUR LINE
— 401 —	MINOR CONTOUR LINE
⊙	SANITARY SEWER MANHOLE



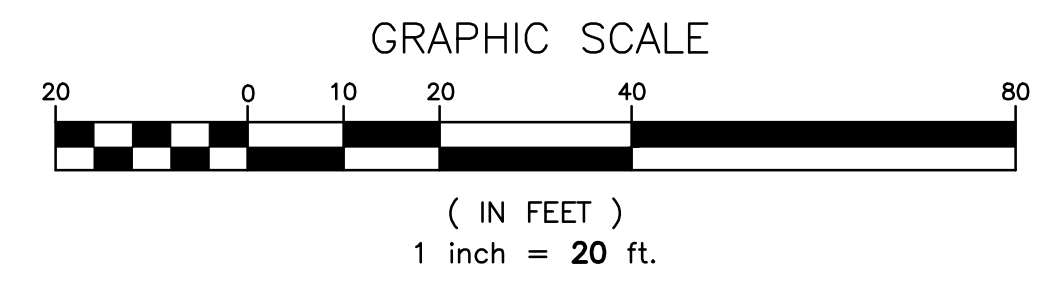
SURVEY NOTES:

1. LOCATION OF UNDERGROUND UTILITIES & STRUCTURES OF ANY TYPE MAY NOT BE COMPLETE OR EXACT. FOR MORE POSITIVE LOCATIONS CONTACT MISSISSIPPI ONE CALL SYSTEM INC. (TELEPHONE NO. 811) OR OTHER LOCAL AUTHORITIES TO LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER PRIOR TO CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED.



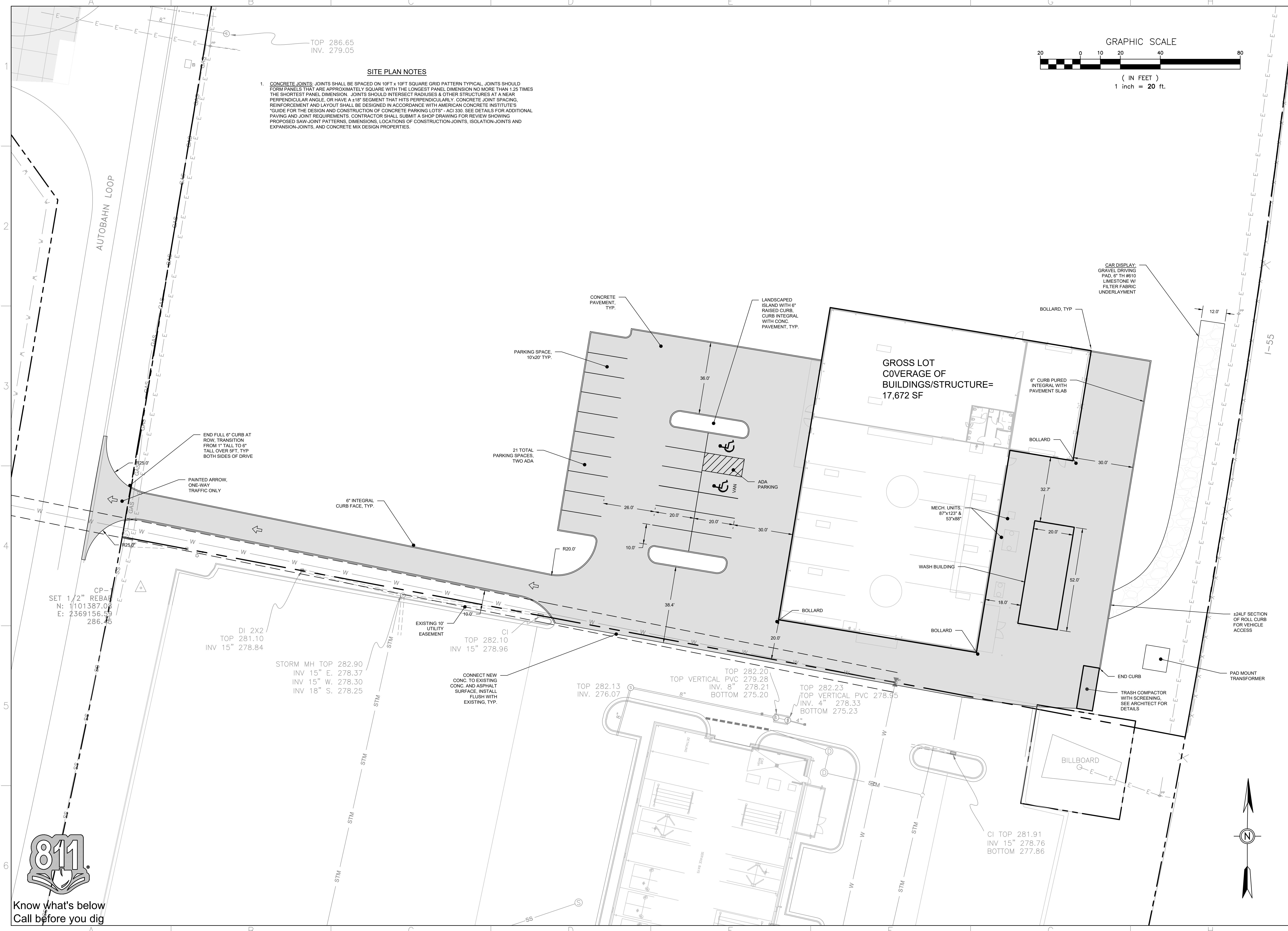
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SITE PLAN NOTES

1. CONCRETE JOINTS: JOINTS SHALL BE SPACED ON 10FT x 10FT SQUARE GRID PATTERN TYPICAL. JOINTS SHOULD FORM PANELS THAT ARE APPROXIMATELY SQUARE WITH THE LONGEST PANEL DIMENSION NO MORE THAN 1.25 TIMES THE SHORTEST PANEL DIMENSION. JOINTS SHOULD INTERSECT RADIUSES & OTHER STRUCTURES AT A NEAR PERPENDICULAR ANGLE, OR HAVE A ±18° SEGMENT THAT HITS PERPENDICULARLY. CONCRETE JOINT SPACING, REINFORCEMENT AND LAYOUT SHALL BE DESIGNED IN ACCORDANCE WITH AMERICAN CONCRETE INSTITUTE'S "GUIDE FOR THE DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS" - ACI 330. SEE DETAILS FOR ADDITIONAL PAVING AND JOINT REQUIREMENTS. CONTRACTOR SHALL SUBMIT A SHOP DRAWING FOR REVIEW SHOWING PROPOSED SAW-JOINT PATTERNS, DIMENSIONS, LOCATIONS OF CONSTRUCTION-JOINTS, ISOLATION-JOINTS AND EXPANSION-JOINTS, AND CONCRETE MIX DESIGN PROPERTIES.



DRAWING ISSUED

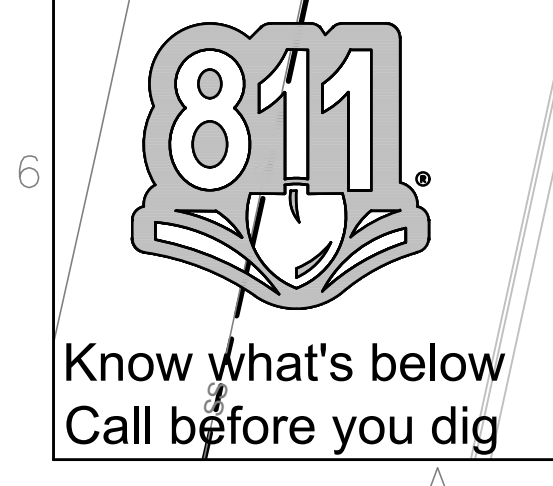
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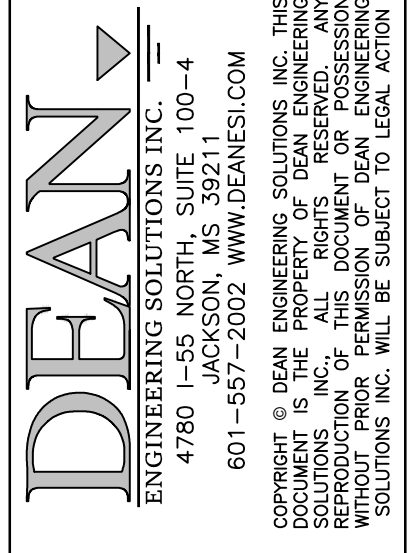
OWNER:
MAC HAIK
 AUTOBAHN LOOP
 GLUCKSTADT, MS 39110

PROJECT TITLE: **MAC HAIK NEW SERVICE BUILDING**
 SHEET TITLE:
SITE PLAN
 SITE DEVELOPMENT

JOB NO.: 240201
 DATE: 05 FEB 2024
 SCALE: AS SHOWN
 DRAWN BY: WSD
 REVIEWED BY: WSD

SHEET NUMBER:
3





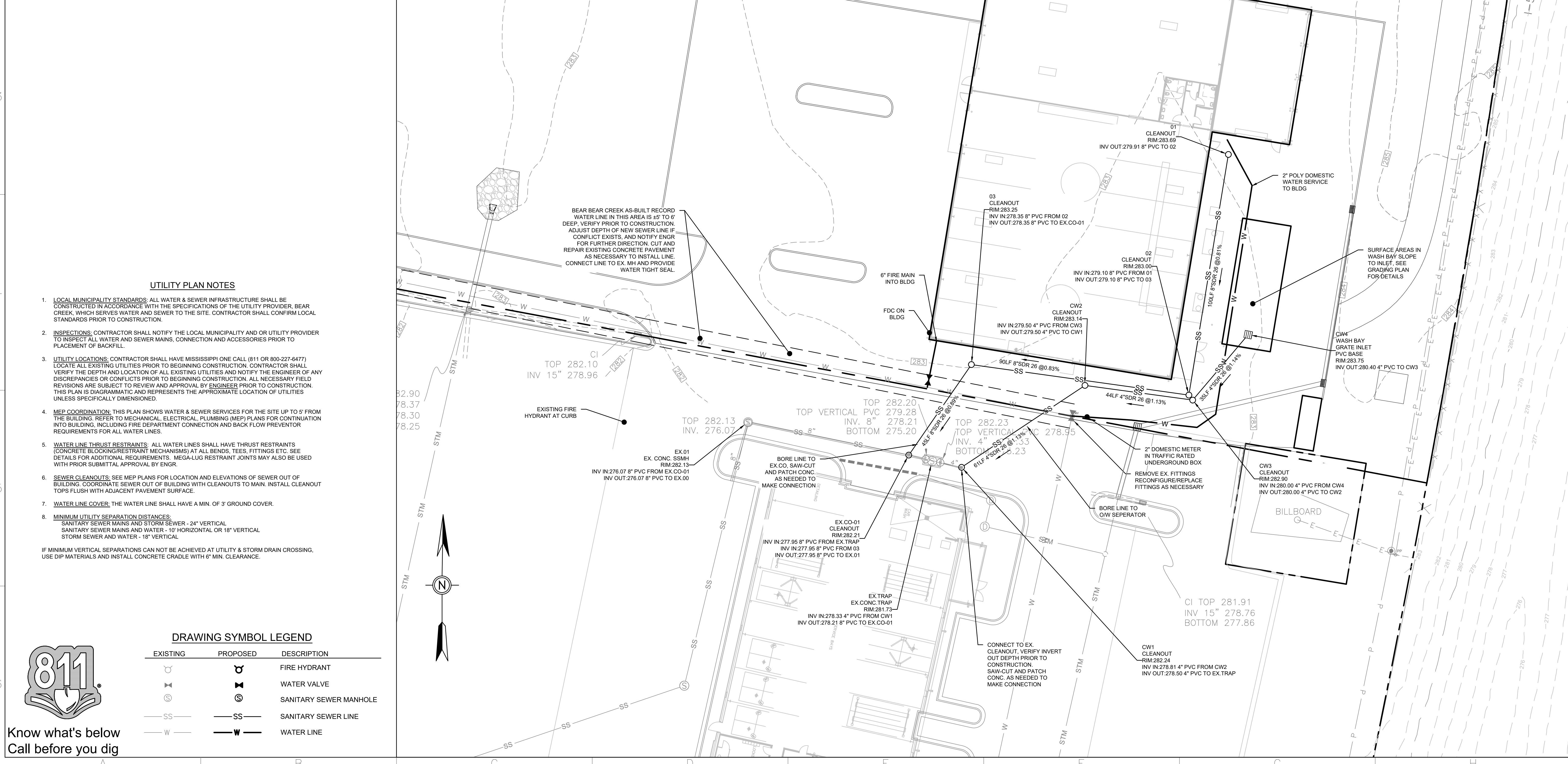
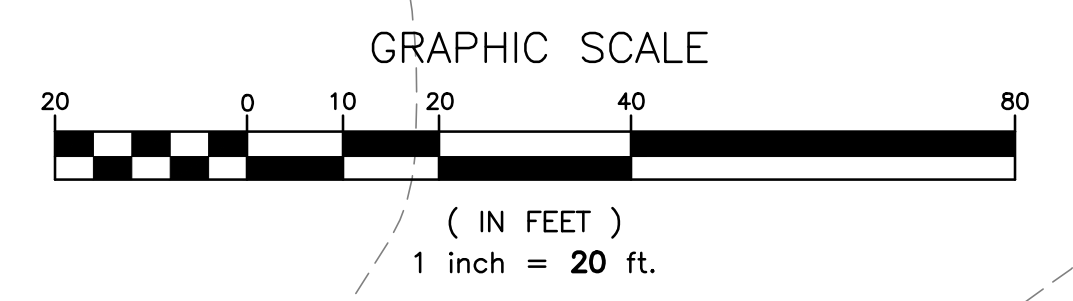
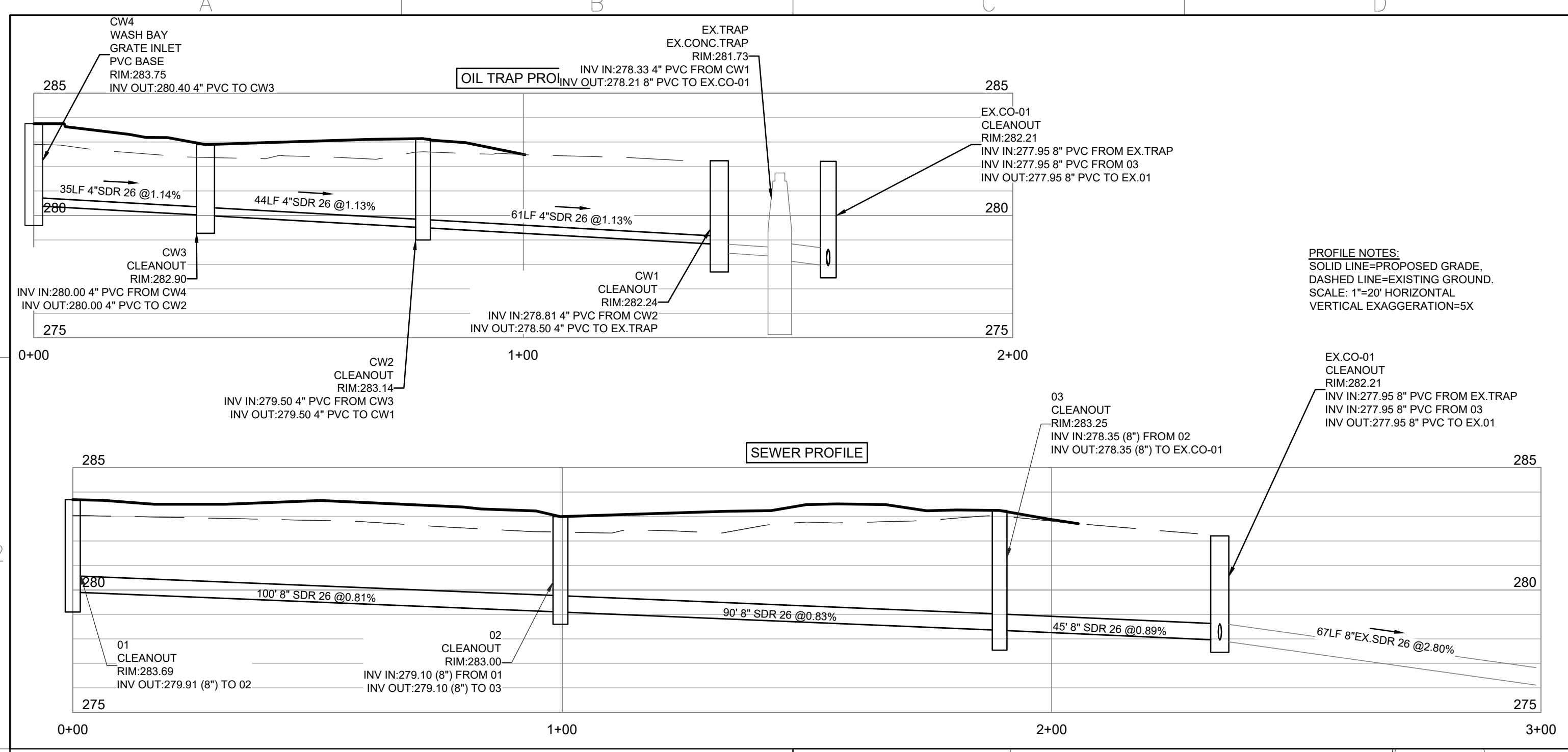
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OWNER:
MAC HAIK
 AUTOBAHN LOOP
 GLUCKSTADT, MS 39110

PROJECT TITLE: **MAC HAIK NEW SERVICE BUILDING**
 SHEET TITLE:
UTILITY PLAN
 SITE DEVELOPMENT

JOB NO.: 240201
 DATE: 05 FEB 2024
 SCALE: AS SHOWN
 DRAWN BY: WSD
 REVIEWED BY: WSD

SHEET NUMBER:
4



DRAWING SYMBOL LEGEND

EXISTING	PROPOSED	DESCRIPTION
		FIRE HYDRANT
		WATER VALVE
		SANITARY SEWER MANHOLE
		SANITARY SEWER LINE
		WATER LINE



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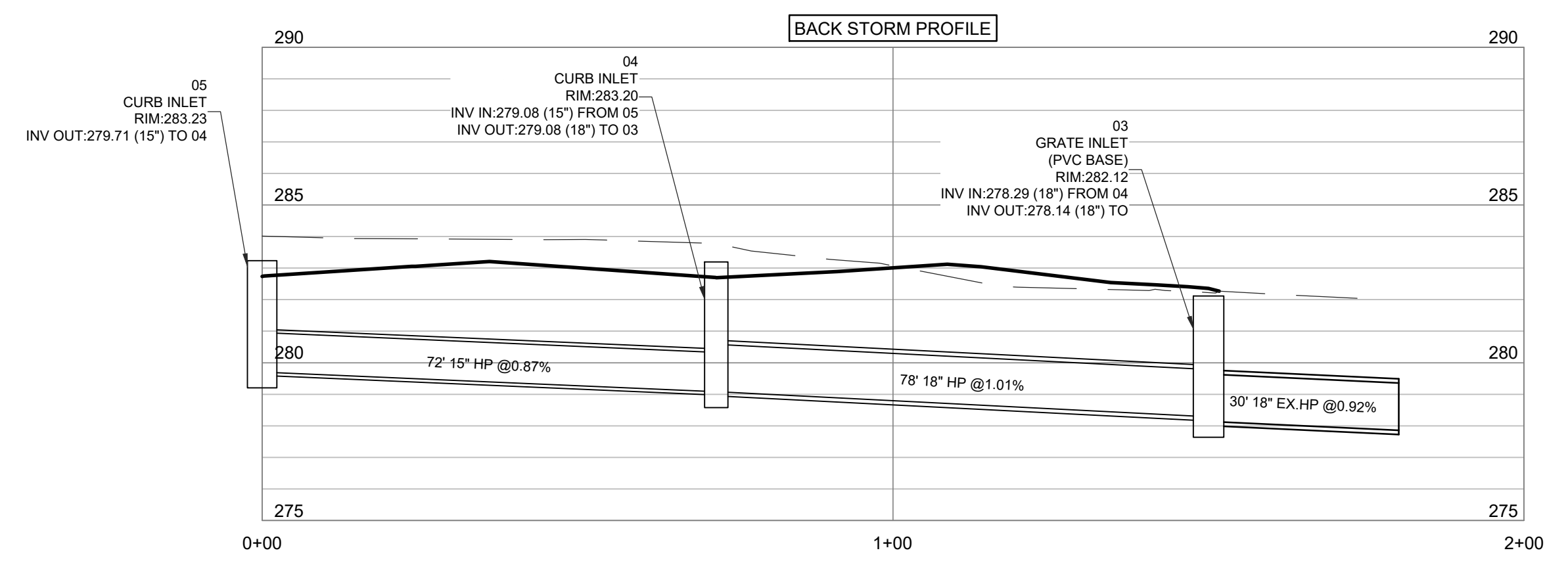
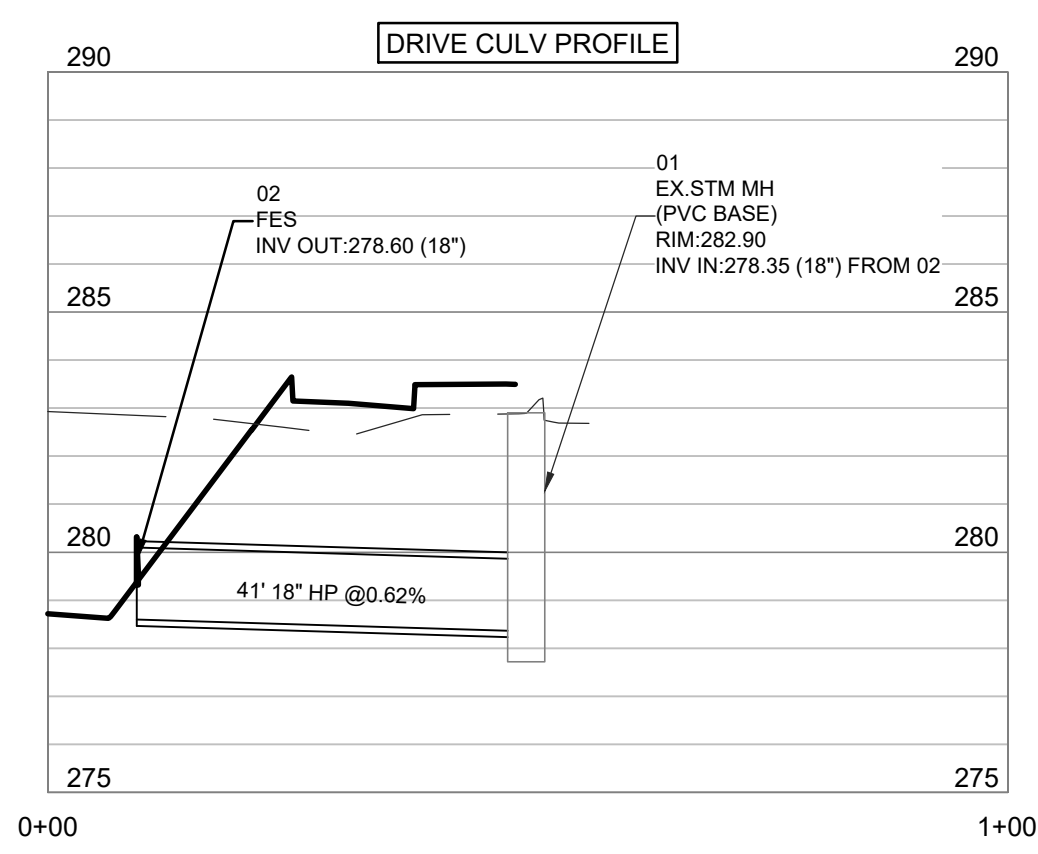
PROJECT TITLE: **MAC HAIK NEW SERVICE BUILDING**
SHEET TITLE: **GRADING PLAN**
SITE DEVELOPMENT

JOB NO.: 240201
DATE: 05 FEB 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

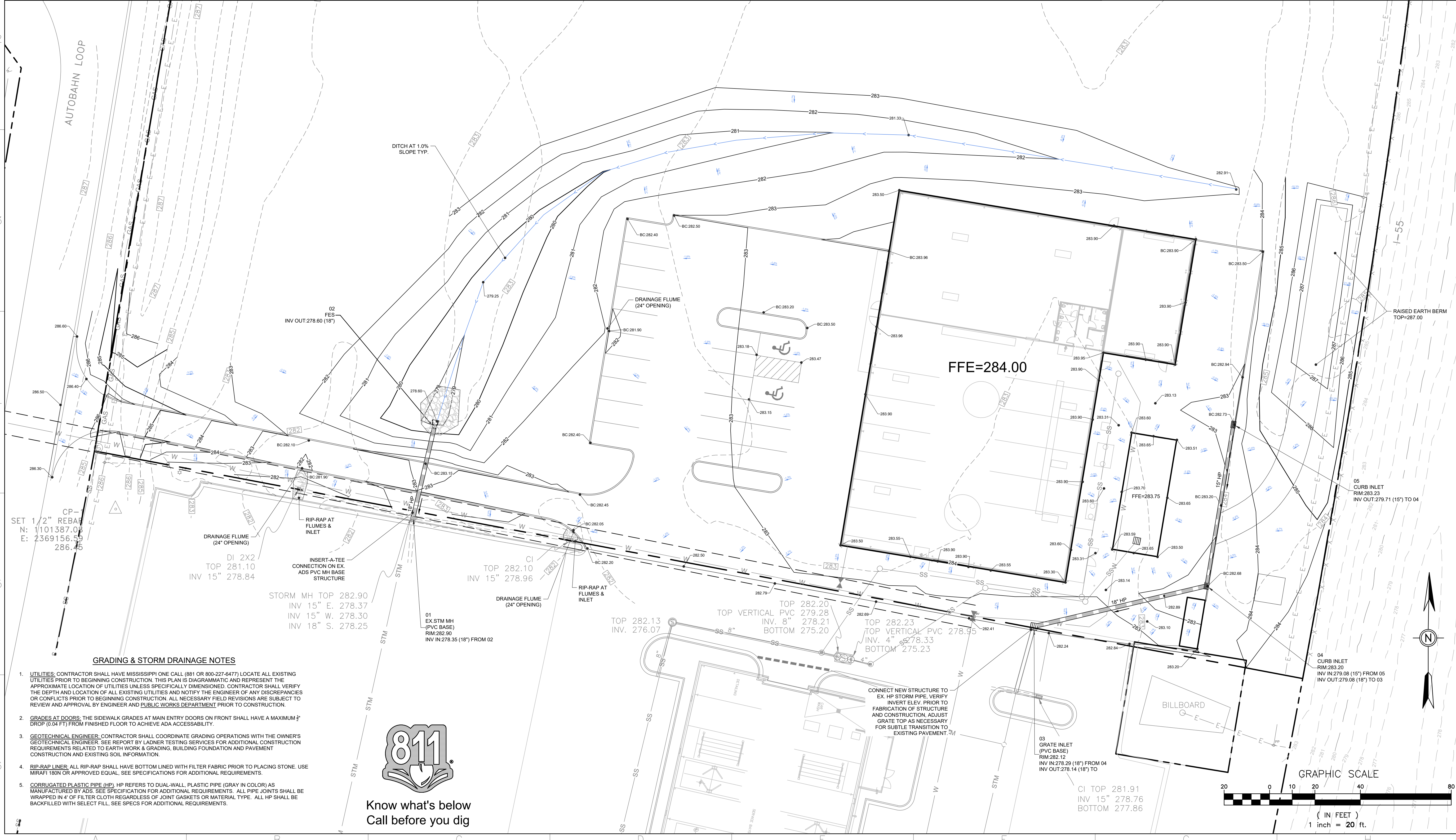
SHEET NUMBER:
5

DRAWING SYMBOL LEGEND

EXISTING	PROPOSED	DESCRIPTION
		CURB INLET (PVC BASE, 2'x3' D.I. TOP)
		GRATE INLET (CONC. BASE STR., D.I. TOP)
		FLARED END SECTION (FES)
		STORM SEWER LINE
		SLOPE DIRECTION & PERCENT
		MAJOR CONTOUR LINE
		MINOR CONTOUR LINE
		SPOT ELEVATION AT CURB
		SPOT ELEVATION, BC=BOTTOM OF CURB
		RIP-RAP APRON PROTECTION



PROFILE NOTES:
SOLID LINE=PROPOSED GRADE.
DASHED LINE=EXISTING GROUND.
SCALE: 1"=20' HORIZONTAL
VERTICAL EXAGGERATION=5X



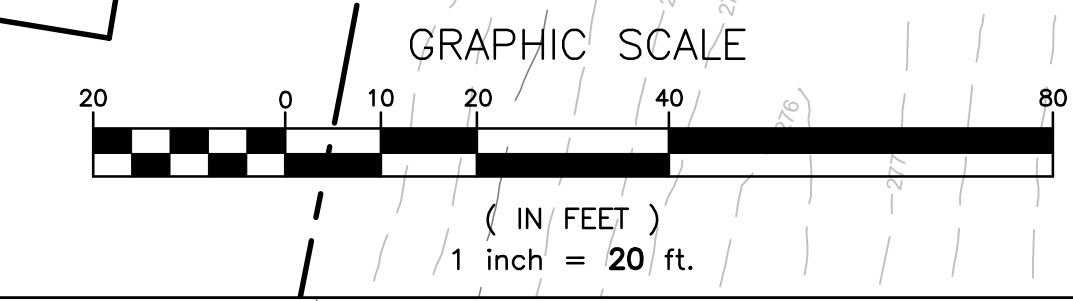
CP-
SET 1/2" REBAR
N: 1101387.08
E: 2369156.59
286.45

GRADING & STORM DRAINAGE NOTES

- UTILITIES: CONTRACTOR SHALL HAVE MISSISSIPPI ONE CALL (881 OR 800-227-6477) LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENT THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER AND PUBLIC WORKS DEPARTMENT PRIOR TO CONSTRUCTION.
- GRADES AT DOORS: THE SIDEWALK GRADES AT MAIN ENTRY DOORS ON FRONT SHALL HAVE A MAXIMUM 1/4" DROP (0.04 FT) FROM FINISHED FLOOR TO ACHIEVE ADA ACCESSIBILITY.
- GEOTECHNICAL ENGINEER: CONTRACTOR SHALL COORDINATE GRADING OPERATIONS WITH THE OWNER'S GEOTECHNICAL ENGINEER. SEE REPORT BY LADNER TESTING SERVICES FOR ADDITIONAL CONSTRUCTION REQUIREMENTS RELATED TO EARTH WORK & GRADING, BUILDING FOUNDATION AND PAVEMENT CONSTRUCTION AND EXISTING SOIL INFORMATION.
- RIP-RAP LINER: ALL RIP-RAP SHALL HAVE BOTTOM LINED WITH FILTER FABRIC PRIOR TO PLACING STONE. USE MIRAFI 180N OR APPROVED EQUAL. SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS.
- CORRUGATED PLASTIC PIPE (HP): HP REFERS TO DUAL-WALL, PLASTIC PIPE (GRAY IN COLOR) AS MANUFACTURED BY ADS. SEE SPECIFICATION FOR ADDITIONAL REQUIREMENTS. ALL PIPE JOINTS SHALL BE WRAPPED IN 4" OF FILTER CLOTH REGARDLESS OF JOINT GASKETS OR MATERIAL TYPE. ALL HP SHALL BE BACKFILLED WITH SELECT FILL. SEE SPECS FOR ADDITIONAL REQUIREMENTS.

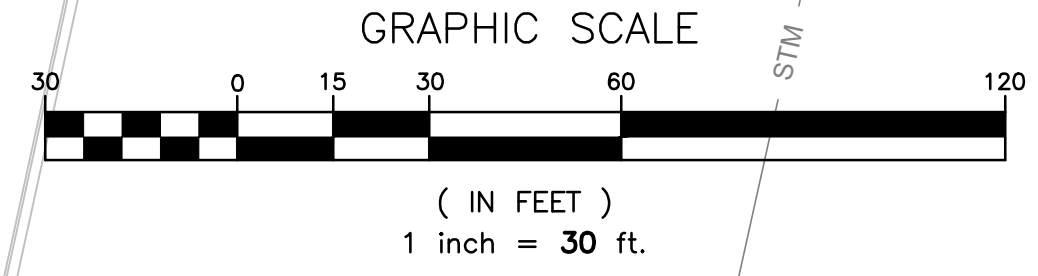
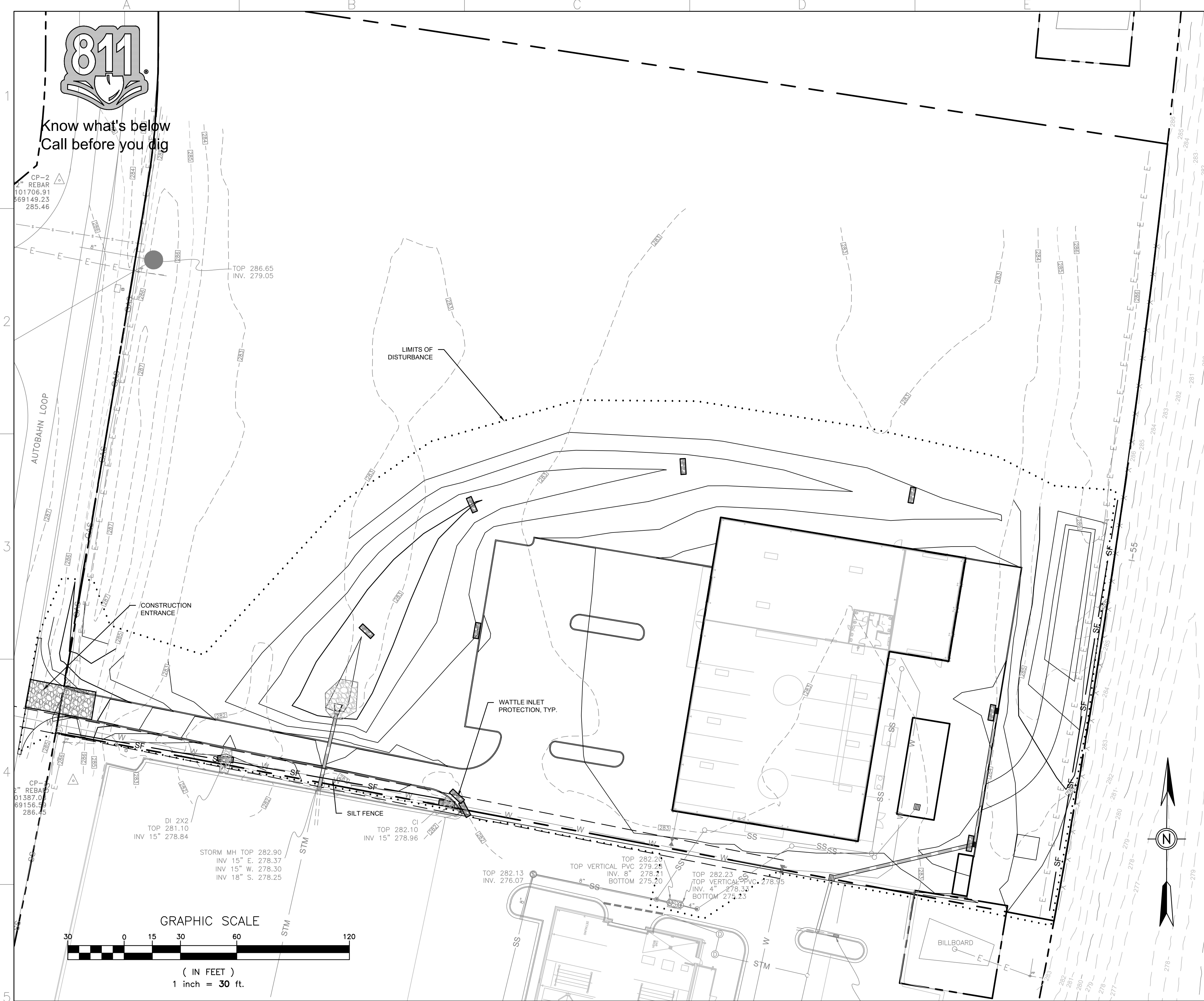


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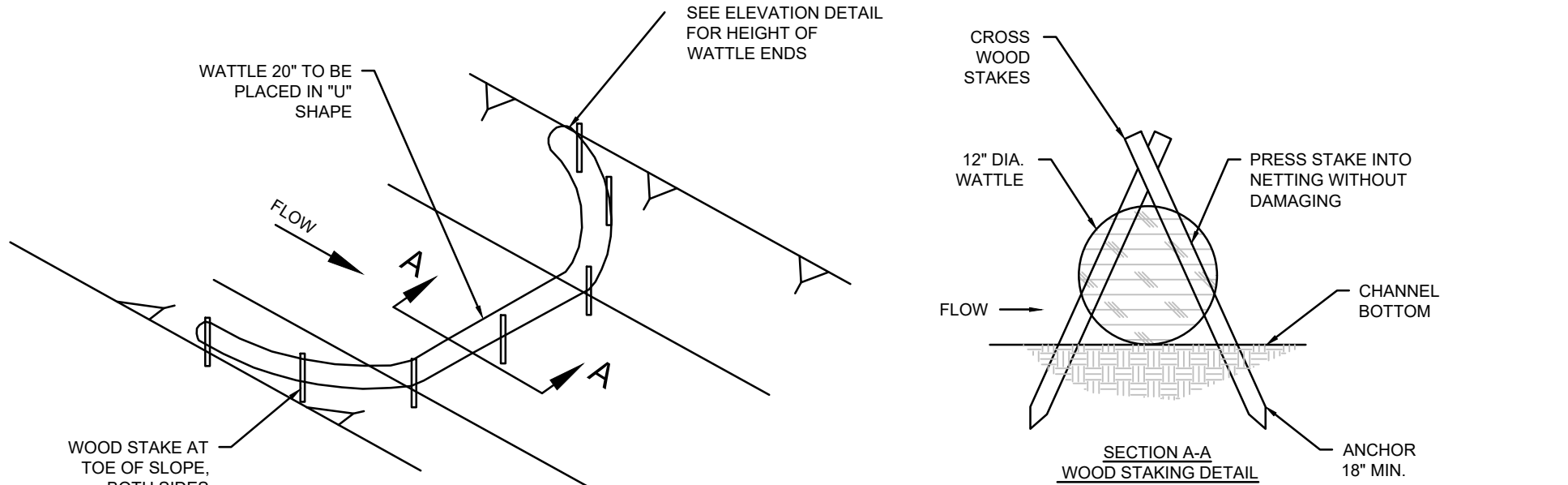


EROSION CONTROL PLAN NOTES

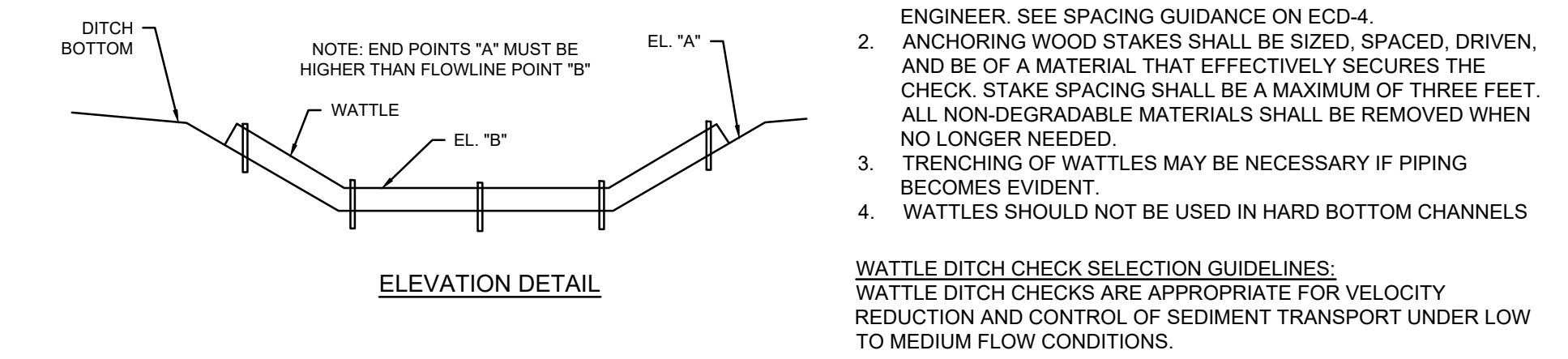
- TOTAL DISTURBED SITE AREA ± 2.50 AC.
- VEGETATIVE CONTROLS: A COMBINATION OF TEMPORARY AND PERMANENT GRASSING WILL BE USED TO PROTECT SLOPES AS CONSTRUCTION PROGRESSES. REFER TO VEGETATION SPECIFICATIONS FOR DETAILS. SHOULD A DISTURBED AREA BE LEFT UNDISTURBED FOR 14 DAYS OR MORE, TEMPORARY OR PERMANENT VEGETATION SHALL BE PLACED IMMEDIATELY.
- STRUCTURAL CONTROLS: INSTALL CONSTRUCTION ENTRANCES, DIVERSION DITCHES, WATTLE CHECK DAMS, SILT FENCE AND ALL OTHER STRUCTURAL BMPs AS SHOWN BELOW. PERMANENT EROSION CONTROL BMPs AND STRUCTURAL BMPs SHOULD BE PLACED AS SOON AS POSSIBLE TO ENSURE FINAL STABILIZATION OF THE SITE.
- WATTLE CHECK DAMS: SILT FENCE AND HAY BALES ARE NOT ACCEPTABLE FORMS OF CHECK DAMS WITHIN TEMPORARY DIVERSION DITCHES, SWALES OR OTHER AREAS OF CONCENTRATED FLOW. CONTRACTOR SHALL USE SAND BAGS OR STONE DAMS TO CHECK FLOW. WATTLES MAY ALSO BE USED WHERE LOWER FLOWS/SMALLER DRAINAGE AREAS OCCUR.
- HOUSEKEEPING & MAINTENANCE PRACTICES: ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED FOR STABILITY AND OPERATION FOLLOWING EVERY RAINFALL BUT IN NO CASE LESS THAN ONCE EVERY WEEK. NON-FUNCTIONING EROSION CONTROLS SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL CONTROLS WITHIN 24 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW. WALK THROUGH INSPECTIONS ARE RECOMMENDED BEFORE ANTICIPATED STORM EVENTS TO VERIFY THE INTEGRITY OF EROSION CONTROL MEASURES AND TO DETERMINE IF ADDITIONAL MEASURES ARE NEEDED. SEDIMENT BASINS WILL BE CLEANED OUT WHEN THE LEVEL OF SEDIMENT REACHES 2.0 FEET BELOW THE TOP OF THE RISER, AND/OR WHEN THE CAPACITY HAS BEEN REDUCED BY 50%. SILT FENCE SHALL BE CLEANED OUT WHEN SEDIMENT REACHES 1/3 TO 1/2 OF THE HEIGHT OF THE FENCE. MAINTENANCE AND REPAIR OF EQUIPMENT SHALL BE PERFORMED OFF-SITE. MATERIAL WASH OUT SHALL OCCUR EITHER OFF-SITE OR WITHIN DESIGNATED WASH OUT AREAS.
- POST-CONSTRUCTION CONTROL MEASURES: AS CONSTRUCTION IS COMPLETED, PERMANENT VEGETATIVE GROWTH SHALL BE ESTABLISHED ON DISTURBED SOILS TO IMPROVE SOIL STABILITY AND PROVIDE A BUFFER ZONE FOR LOOSE MATERIAL. LINED DITCHES SHALL BE INSTALLED AS SPECIFIED IN THE EROSION CONTROL SEQUENCE TO REDUCE EROSION IN CONCENTRATED FLOW AREAS AND RIP-RAP WILL BE PLACED AS SPECIFIED TO DISSIPATE FLOW ENERGY AND REDUCE FLOW VELOCITY. TEMPORARY BMPs MUST BE REMOVED FROM THE SITE WHEN THEY ARE NO LONGER NEEDED.

DRAWING SYMBOL LEGEND

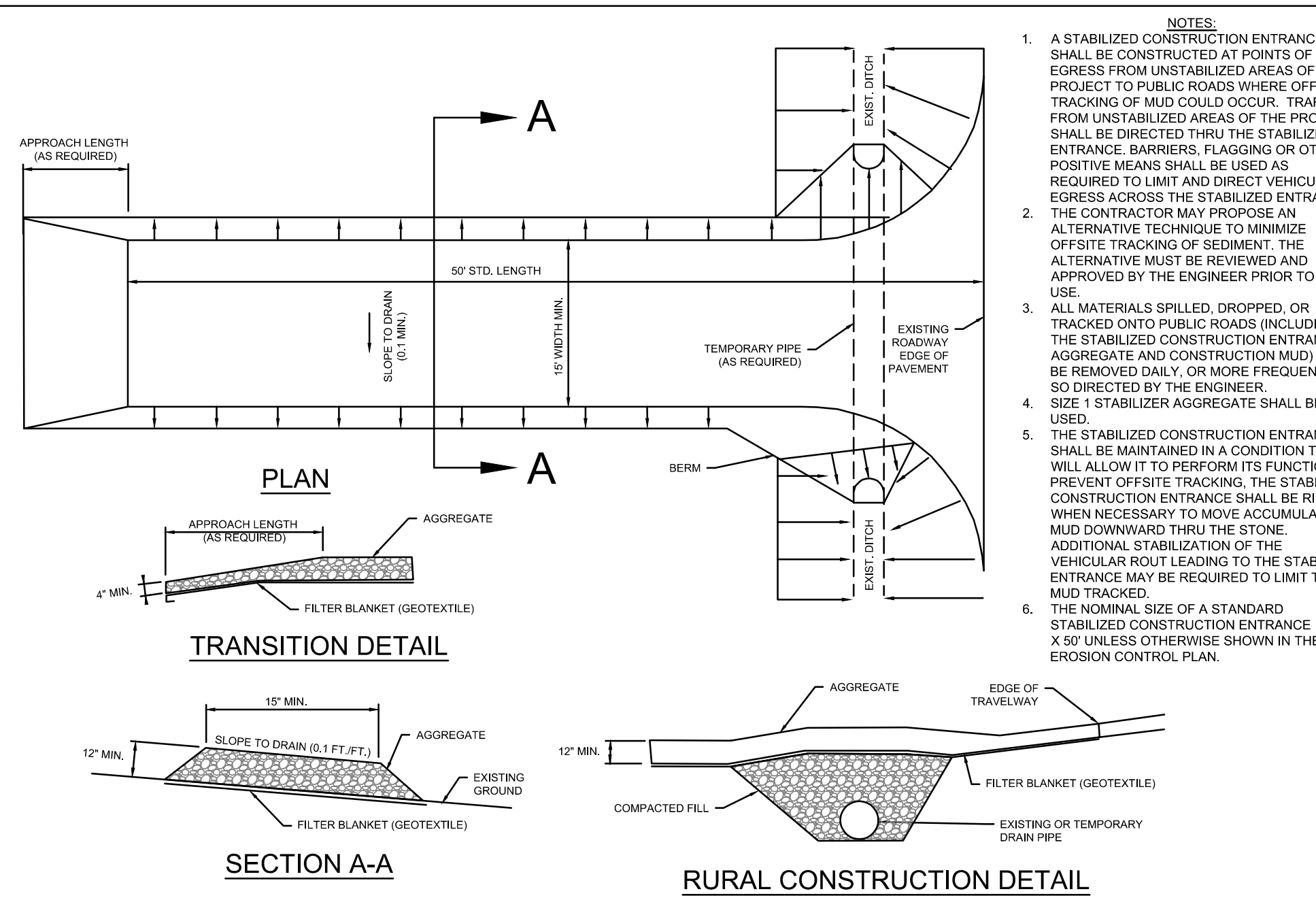
PROPOSED	DESCRIPTION
	SILT FENCE PROTECTION
	LIMITS OF DISTURBANCE
	WATTLE CHECK DAM/INLET PROTECTION



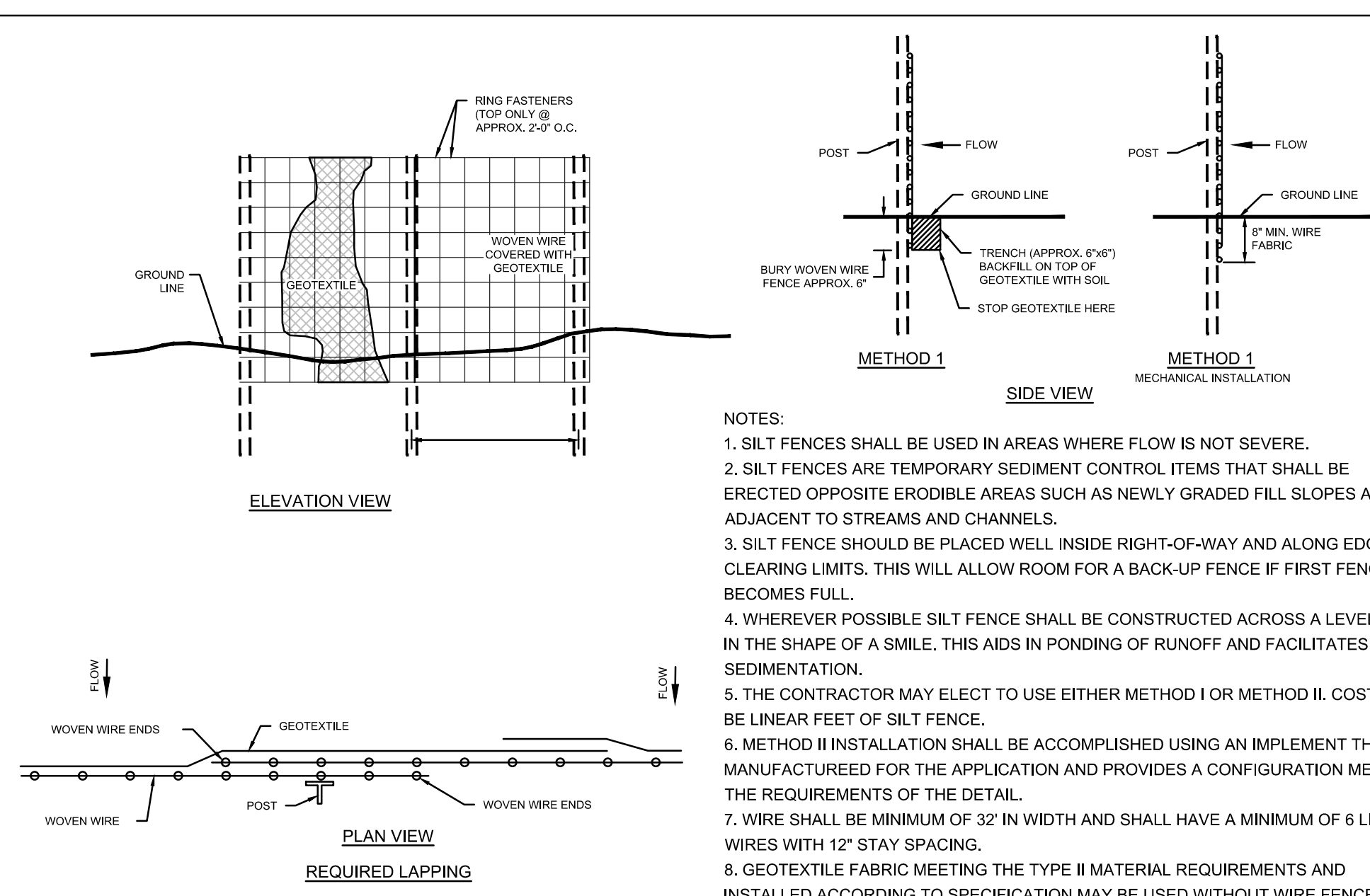
DETAILS OF EROSION CONTROL WATTLE DITCH CHECK (MDOT WORKING NO. ECD-6)



DETAILS OF STABILIZED CONSTRUCTION ENTRANCE (MDOT WORKING NO. ECD-15)



DETAILS OF SILT FENCE INSTALLATION (MDOT WORKING NO. ECD-3)



- NOTES:
- SILT FENCES SHALL BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
 - SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHALL BE ERRECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STREAMS AND CHANNELS.
 - SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR A BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
 - WHEREVER POSSIBLE SILT FENCE SHALL BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE. THIS AIDS IN PONDING OF RUNOFF AND FACILITATES SEDIMENTATION.
 - THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
 - METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF THE DETAIL.
 - WIRE SHALL BE MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
 - GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.

DETAILS OF SILT FENCE INSTALLATION (MDOT WORKING NO. ECD-3)

Section 9, Item C)

DEAN ENGINEERING SOLUTIONS, INC.
4780 I-55 NORTH, SUITE 100-4
JACKSON, MS 39211
601-557-2002 WWW.DEANESI.COM

REGISTERED PROFESSIONAL ENGINEER
STATE OF MISSISSIPPI
20957

09-30-2024

DRAWING ISSUED

No.	Description	Date
1	PLANS SUBMITTED FOR REVIEW	02-27-2024
2	PLANS REVISED PER REVIEW COMMENTS	03-12-2024
3	BERM ADDED AT I-55 ROW	04-29-2024
4	VE SCOPE REDUCTIONS	09-30-2024

OWNER:
MAC HAIK

AUTBAHN LOOP
GLUCKSTADT, MS 39110

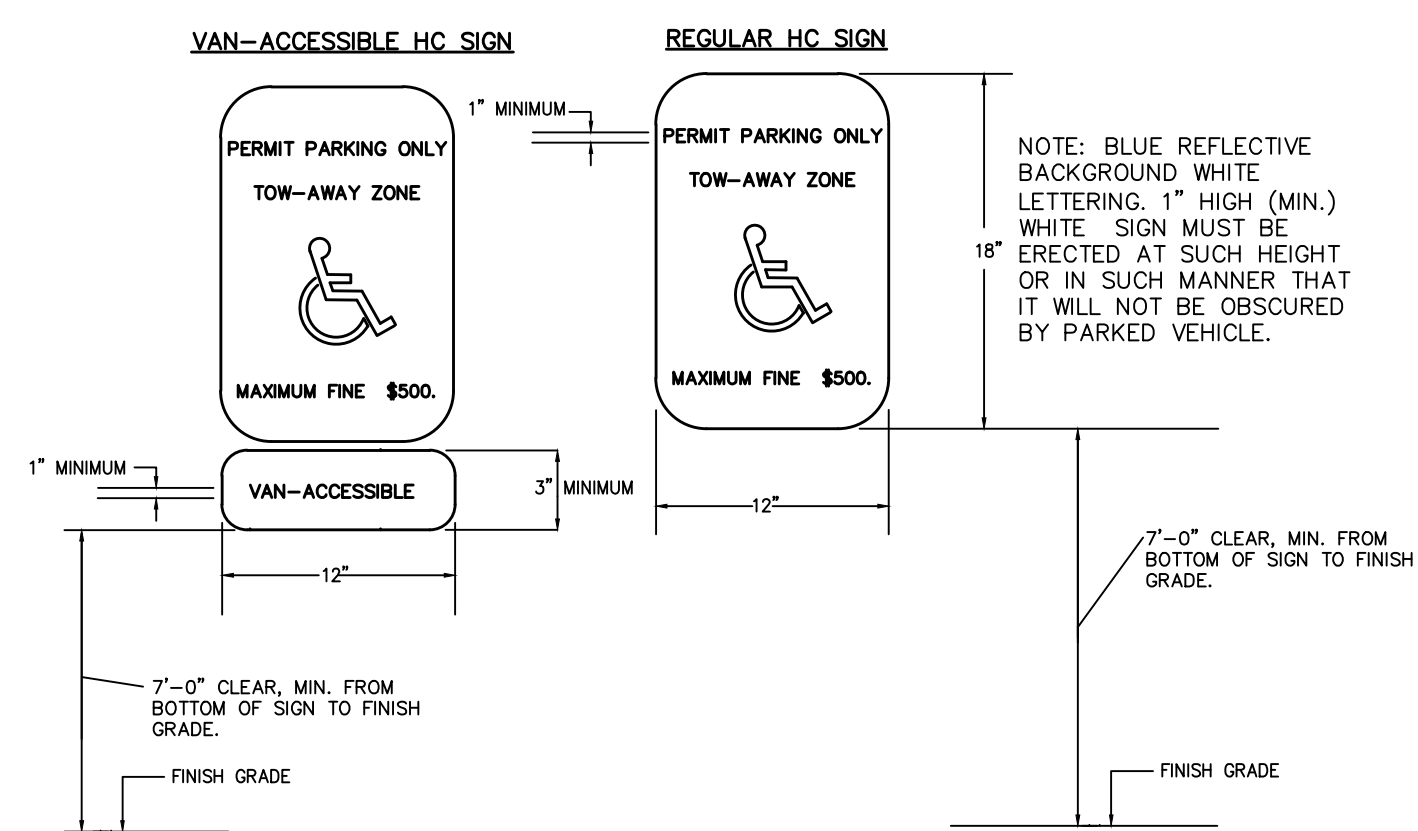
PROJECT TITLE: **MAC HAIK NEW SERVICE BUILDING**

SHEET TITLE:
EROSION CONTROL PLAN (SWPPP)

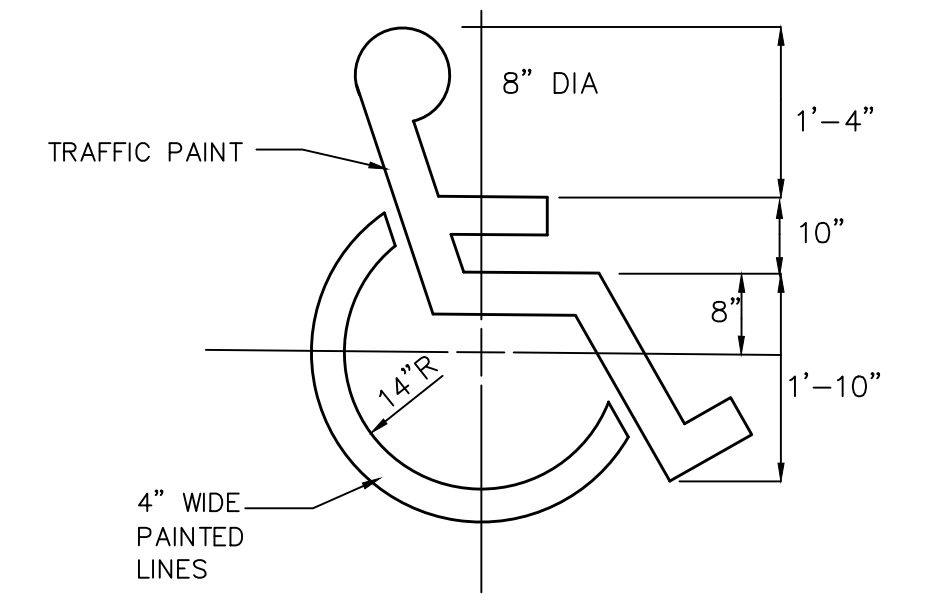
SITE DEVELOPMENT

JOB NO.: 240201
DATE: 05 FEB 2024
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD

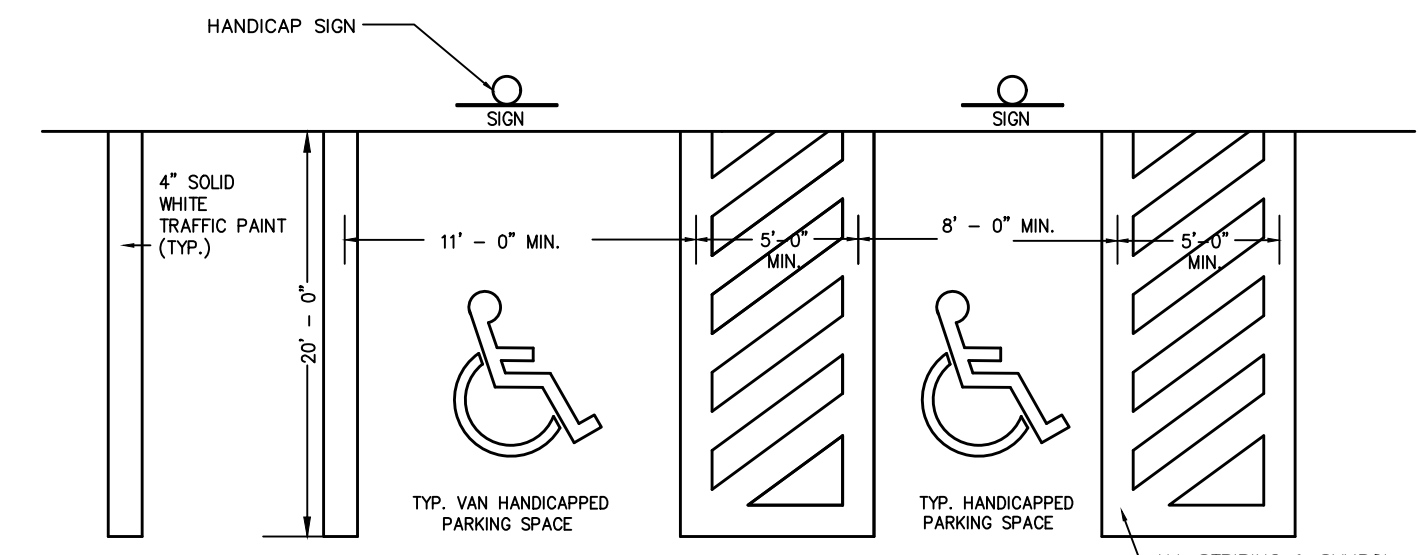
SHEET NUMBER:
6



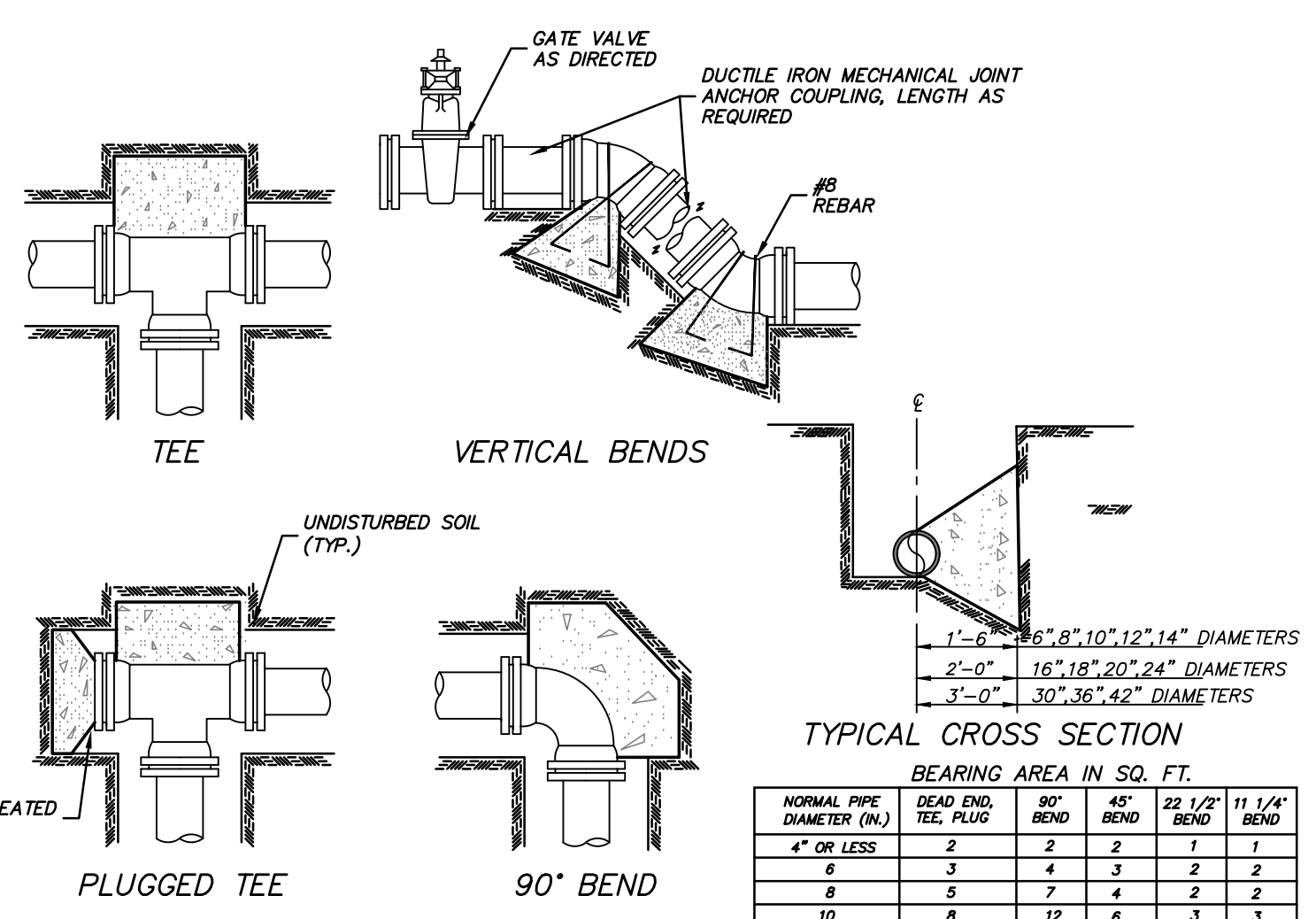
HANDICAP SIGN DETAILS
N.T.S.



PAINTED HANDICAPPED SYMBOL
N.T.S.

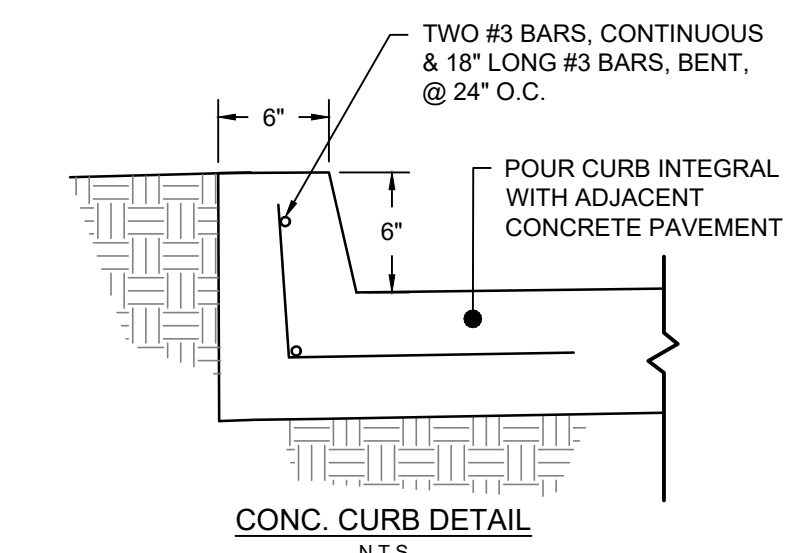


HANDICAPPED PAVEMENT STRIPING
N.T.S.

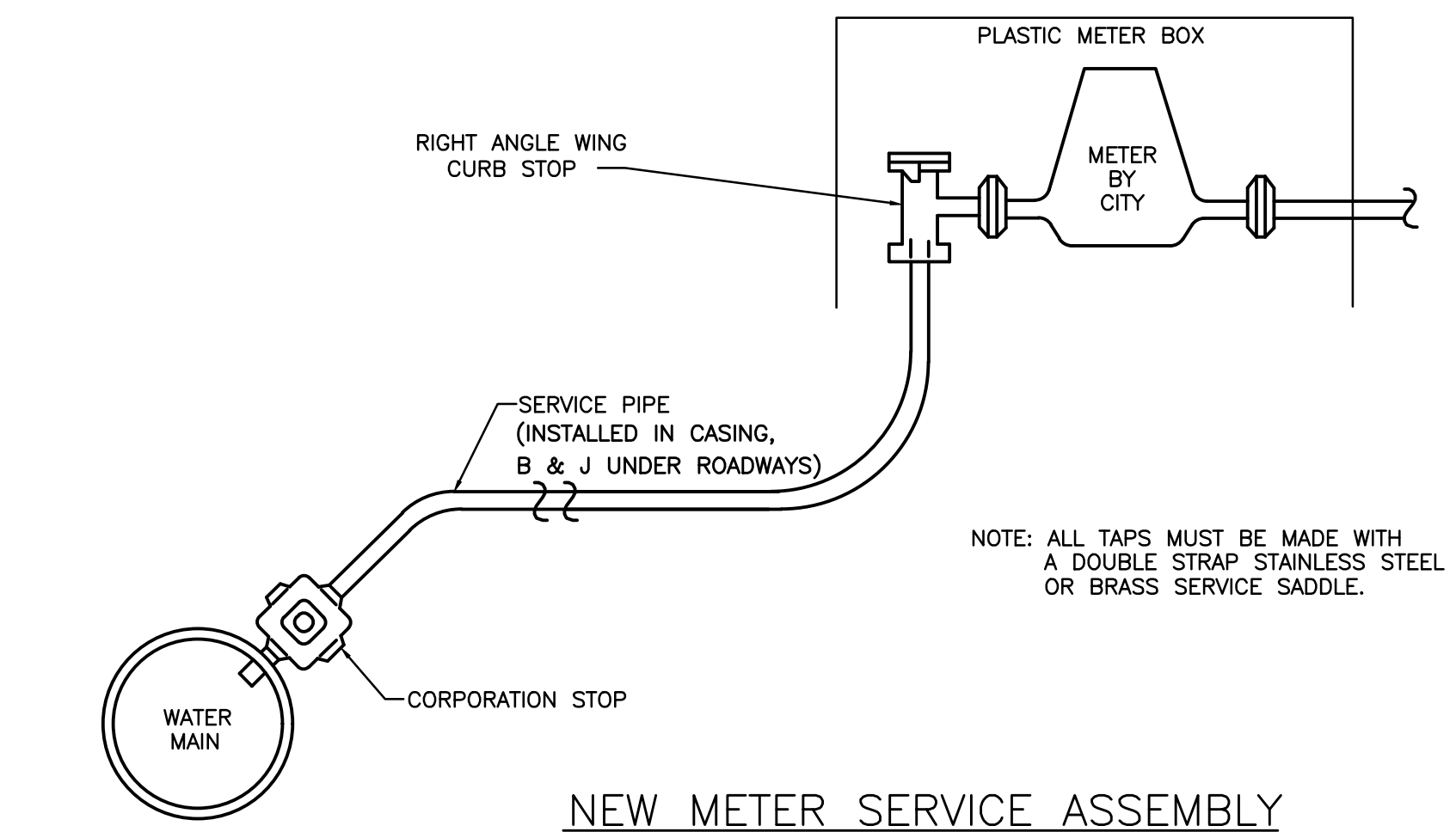


- THRUST BLOCK NOTES:**
- ON BENDS AND TEES, EXTEND THRUST BLOCKS FULL LENGTH.
 - PLACE BOARD IN FRONT OF ALL PLUGS BEFORE POURING THRUST BLOCKS.
 - POUR THRUST BLOCKS AGAINST UNDISTURBED SOIL. WHERE TRENCH WALL HAS BEEN DISTURBED, EXCAVATE LOOSE SOIL AND EXTEND THRUST BLOCKS TO UNDISTURBED SOIL.
 - IN BACK FILLING, ANY MUCK ENCOUNTERED SHALL BE REMOVED AND REPLACED WITH ACCEPTABLE MATERIAL.
 - WRAP ALL FITTINGS WITH 8-MIL POLYETHYLENE ENCASEMENT.
 - BACK FILL MATERIAL SHALL NOT INCLUDE ROCK OR BOULDERS.
 - ALL CONCRETE SHALL BE MINIMUM 2500 PSI.
 - THRUST BLOCKS SHALL BE AN ABSORBED COST.
 - MEGA LUG RESTRAINTS OR APPROVED EQUAL REQUIRED ON ALL MECHANICAL JOINT FITTINGS.
 - CONTRACTOR SHALL PROVIDE JOINT RESTRAINTS AS REQUIRED PER PROJECT SPECIFICATIONS.

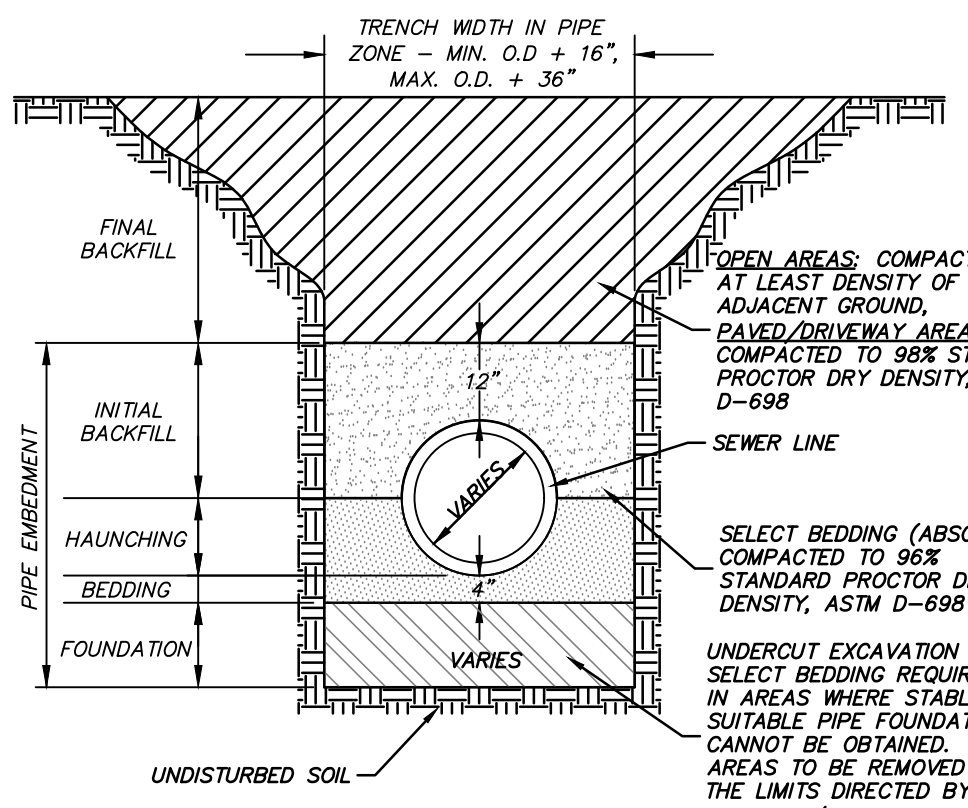
TYPICAL THRUST BLOCK



CONCRETE ROLL CURB & GUTTER DETAILS
N.T.S.

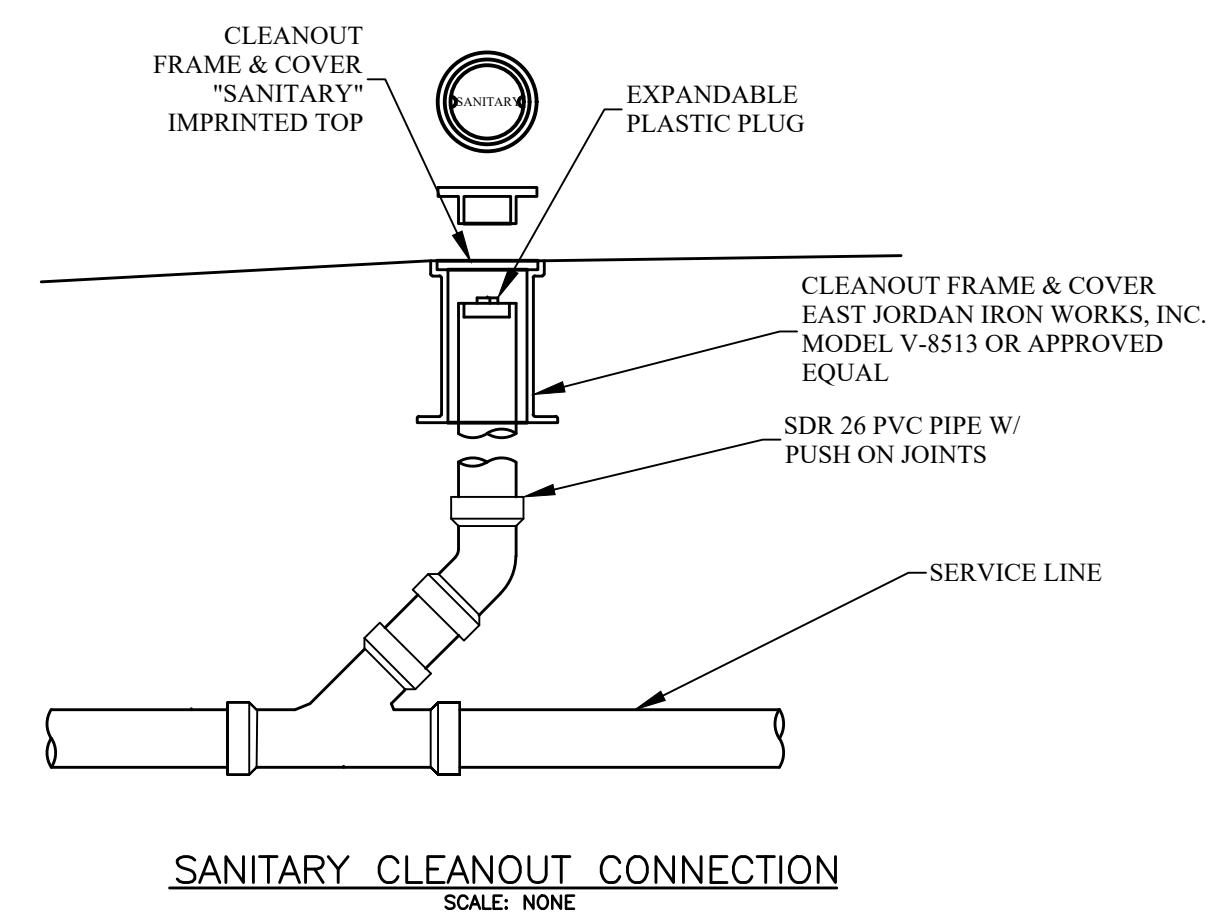


NEW METER SERVICE ASSEMBLY
SCALE: NONE

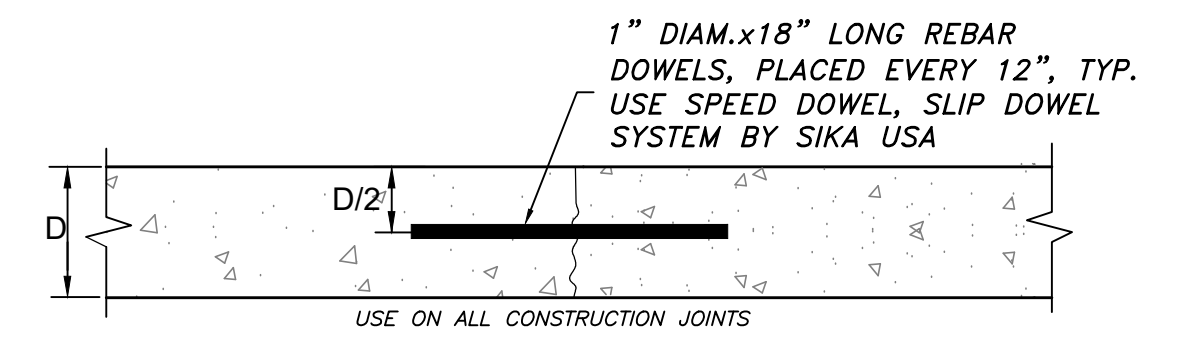


TYPICAL TRENCH FOR WATER & SEWER LINES
NOTE: DETAIL DRAWINGS ARE NOT TO SCALE UNLESS OTHERWISE NOTED ON SPECIFIC DETAIL.

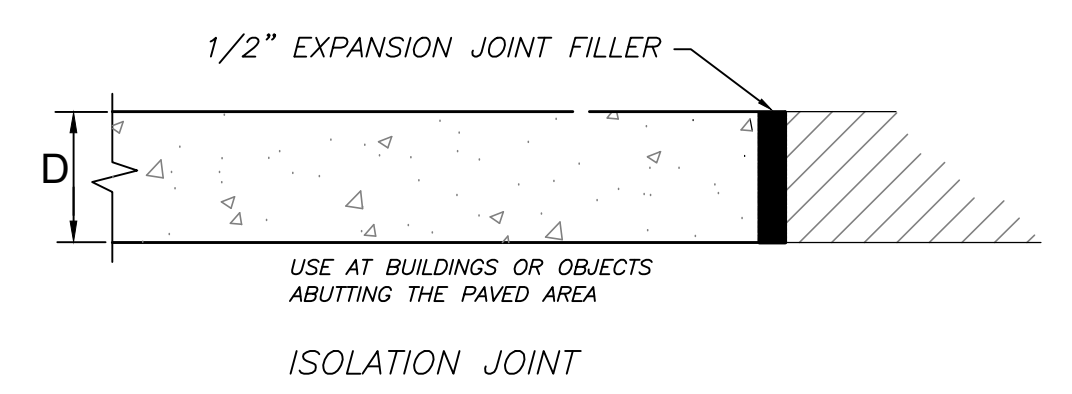
- TYPICAL TRENCH NOTES:**
- UNDERCUT EXCAVATION SHALL BE REQUIRED AS DIRECTED BY ENGINEER IF MATERIAL AT PLANNED GRADE WILL NOT PROVIDE STABLE TRENCH BOTTOM FOR PIPE LAYING. IT SHALL BE PAID FOR AS "UNDERCUT EXCAVATION" AND SPOILED AS DIRECTED BY ENGINEER OR REQUIRED IN CONTRACT DOCUMENTS.
 - FOUNDATION MATERIAL SHALL BE PAID FOR UNDER PAY ITEM "SELECT BEDDING MATERIAL."
 - BEDDING & HAUNCHING MATERIAL SHALL BE AN ABSORBED COST PER FOOT OF PIPE. QUANTITIES FOR BEDDING MATERIAL (IF PROVIDED) ARE INTENDED TO BE USED FOR FOUNDATION MATERIAL.
 - INITIAL BACKFILL SHALL BE AN ABSORBED COST.
 - IF CONTRACTOR PROPOSES TO USE NATIVE MATERIAL FOR PIPE EMBEDEDMENT AND/OR FINAL BACKFILL, CONTRACTOR SHALL PROVIDE TEST RESULTS TO ENGINEER STATING WHETHER NATIVE MATERIAL MEETS PROJECT SPECIFICATIONS FOR USE AS PIPE EMBEDEDMENT MATERIAL OR FINAL BACKFILL. IF NATIVE MATERIAL MEETS REQUIREMENTS FOR SUCH THEN IT SHALL BE USED BY CONTRACTOR FOR THIS PURPOSE AND SHALL BE AN ABSORBED COST PER FOOT OF PIPE AND SHALL BE EITHER:
 6.1. NATIVE MATERIAL IN OPEN AREAS UNLESS OTHERWISE DIRECTED BY THE ENGINEER, OR
 6.2. SELECT MATERIAL IN TRENCHES CONSTRUCTED UNDER OR WITHIN 5' OF ROADWAYS, CURBED OR PAVED AREAS. MATERIAL SHALL EXTEND 5' BEYOND THE EDGE OF PAVING STRUCTURE(S).
 - TRENCH SETTLEMENT REPAIR (INCLUDING RE-GRASSING IS THE CONTRACTOR'S RESPONSIBILITY DURING WARRANTY PERIOD.
 - DEWATERING OF ANY TRENCH FOR ANY REASON IS THE RESPONSIBILITY OF THE CONTRACTOR AT NO EXTRA COST TO THE OWNER.



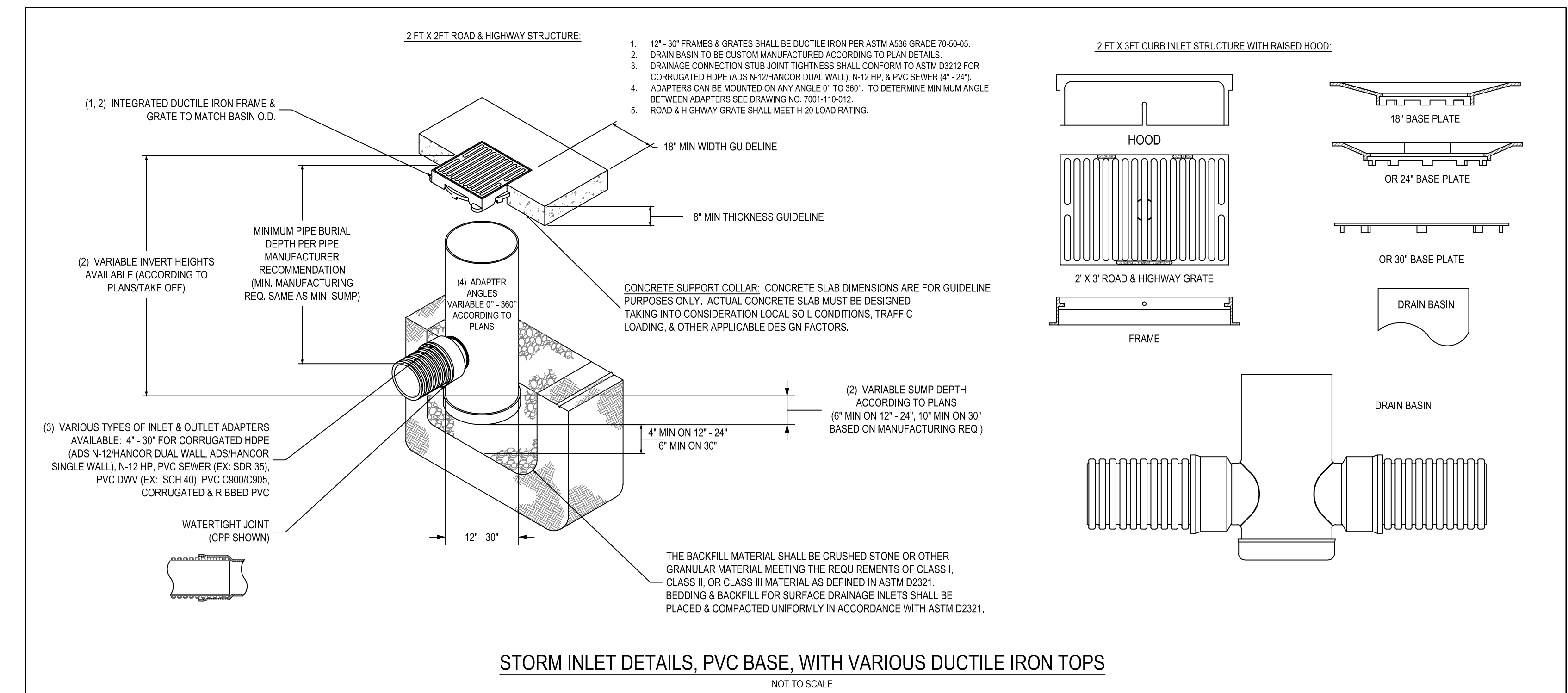
SANITARY CLEANOUT CONNECTION
SCALE: NONE



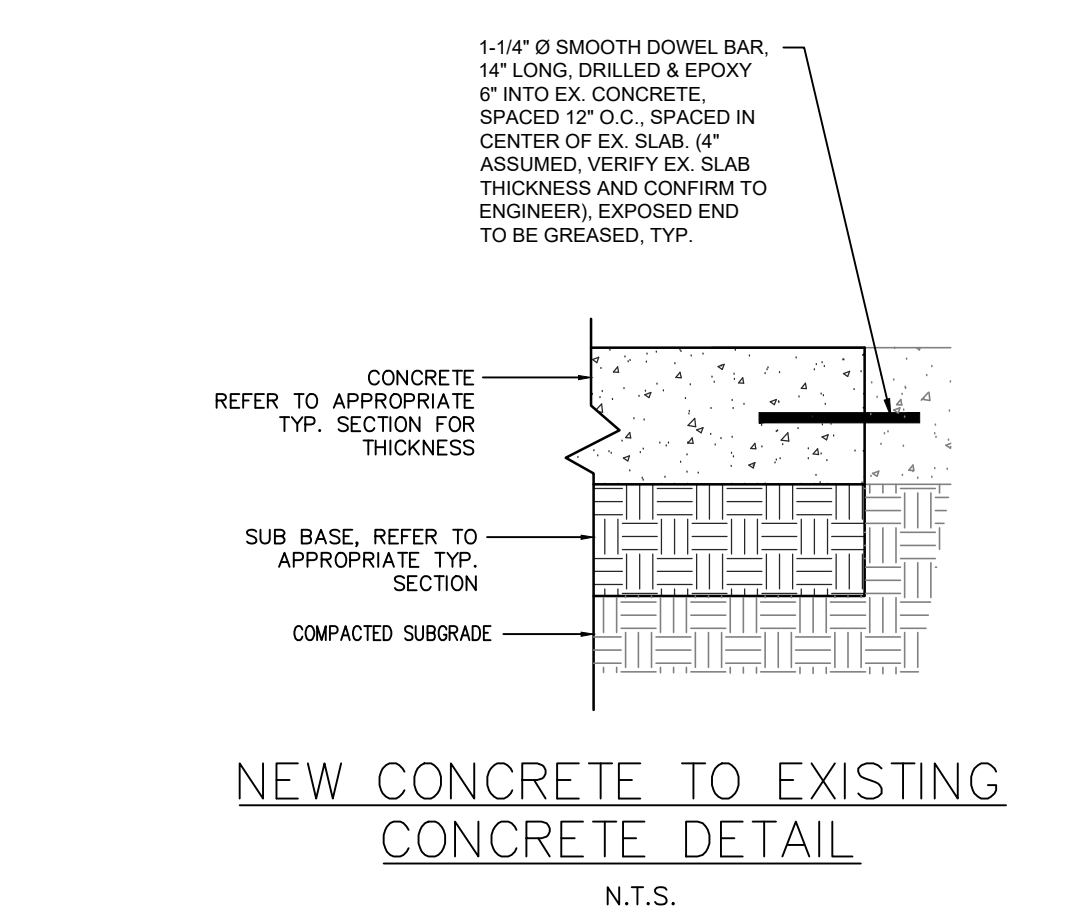
JOINT REINFORCEMENT @ CONSTRUCTION/CONTRACTION JOINTS



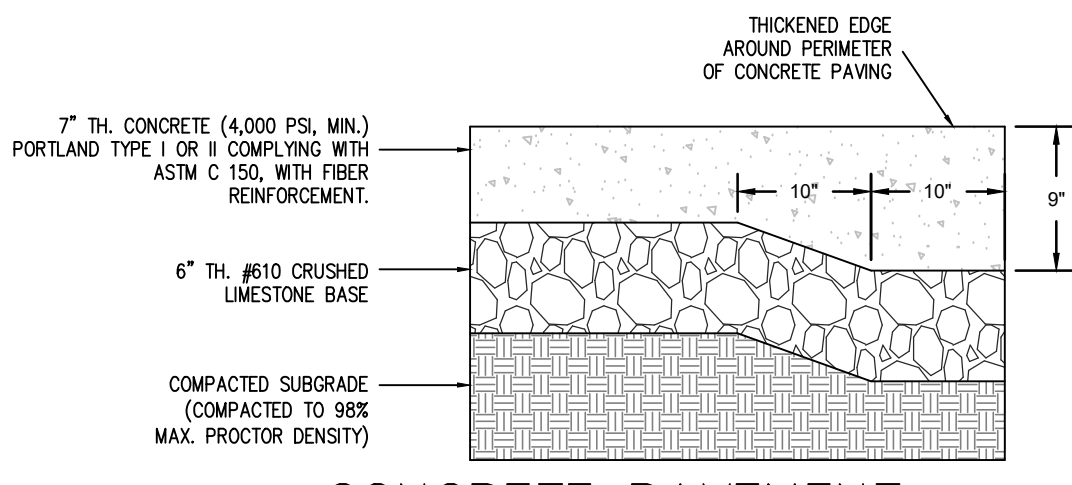
CONCRETE PAVING JOINT DETAILS
N.T.S.



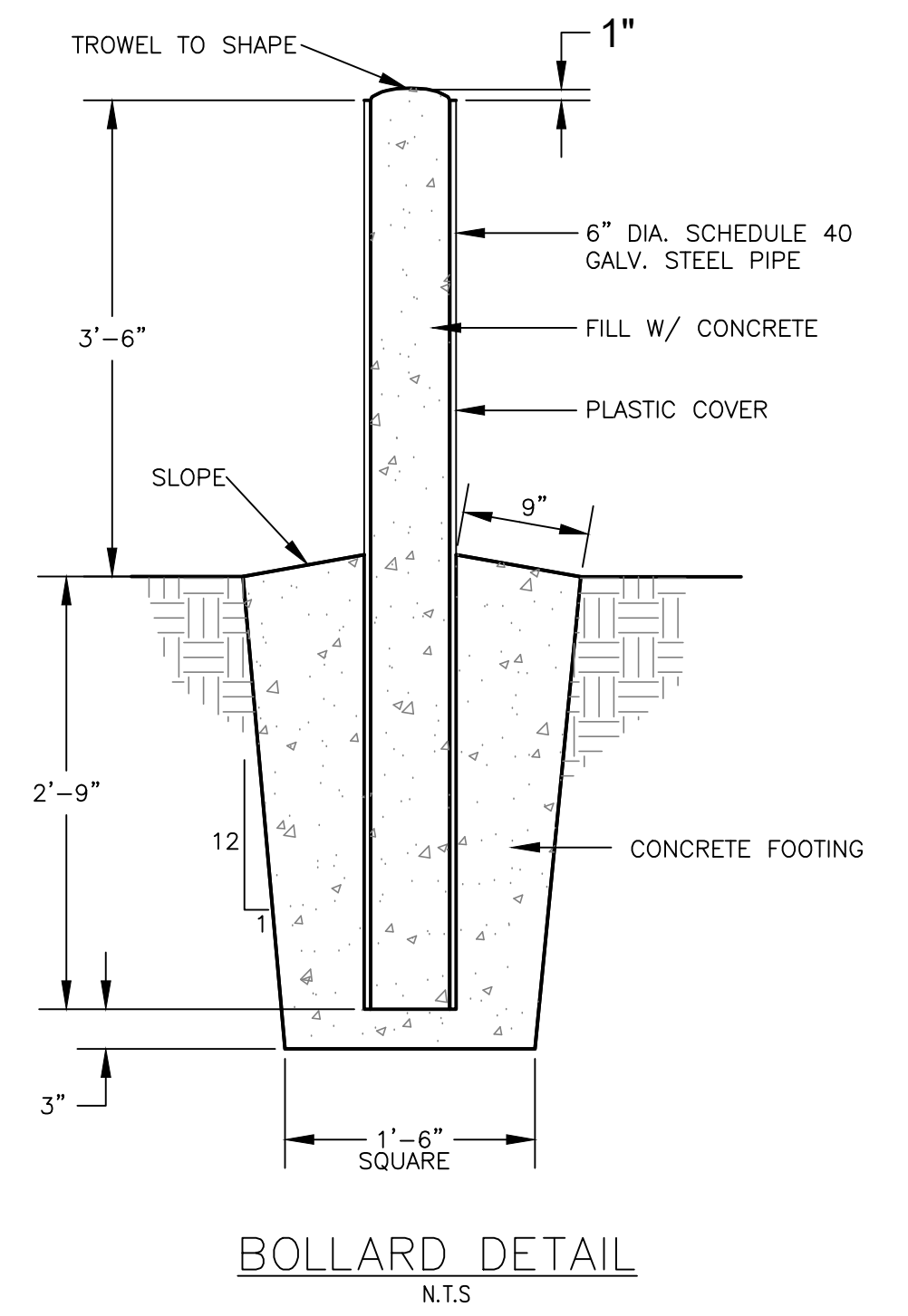
STORM INLET DETAILS, PVC BASE, WITH VARIOUS DUCTILE IRON TOPS
NOT TO SCALE



NEW CONCRETE TO EXISTING CONCRETE DETAIL
N.T.S.



CONCRETE PAVEMENT
N.T.S.



BOLLARD DETAIL
N.T.S.

DEAN ENGINEERING SOLUTIONS, INC.
 ENGINEERING SOLUTIONS, INC.
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 JACKSON, MS 39211
 601-557-2002 WWW.DEANESI.COM
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W. SETH DEAN
 REGISTERED PROFESSIONAL ENGINEER
 STATE OF MISSISSIPPI
 20057
 04-29-2024

No.	Description	Date
1	PLANS SUBMITTED FOR REVIEW	02-27-2024
2	PLANS REVISED PER REVIEW COMMENTS	03-12-2024
3	BERM ADDED AT I-55 ROW	04-29-2024

DRAWING ISSUED

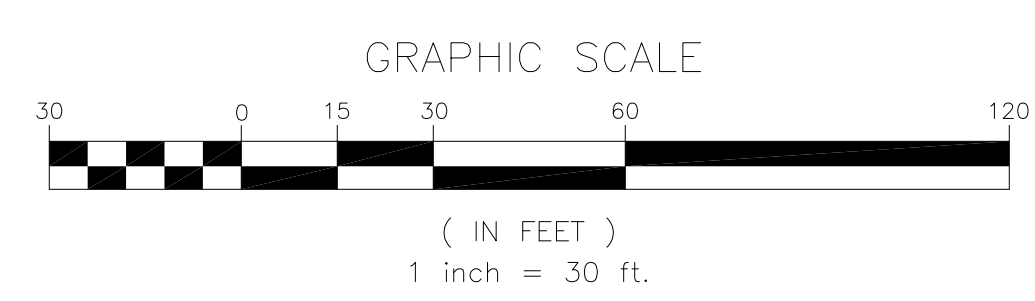
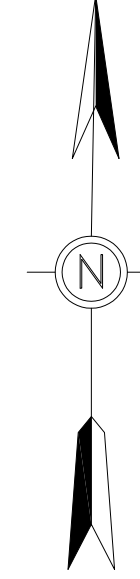
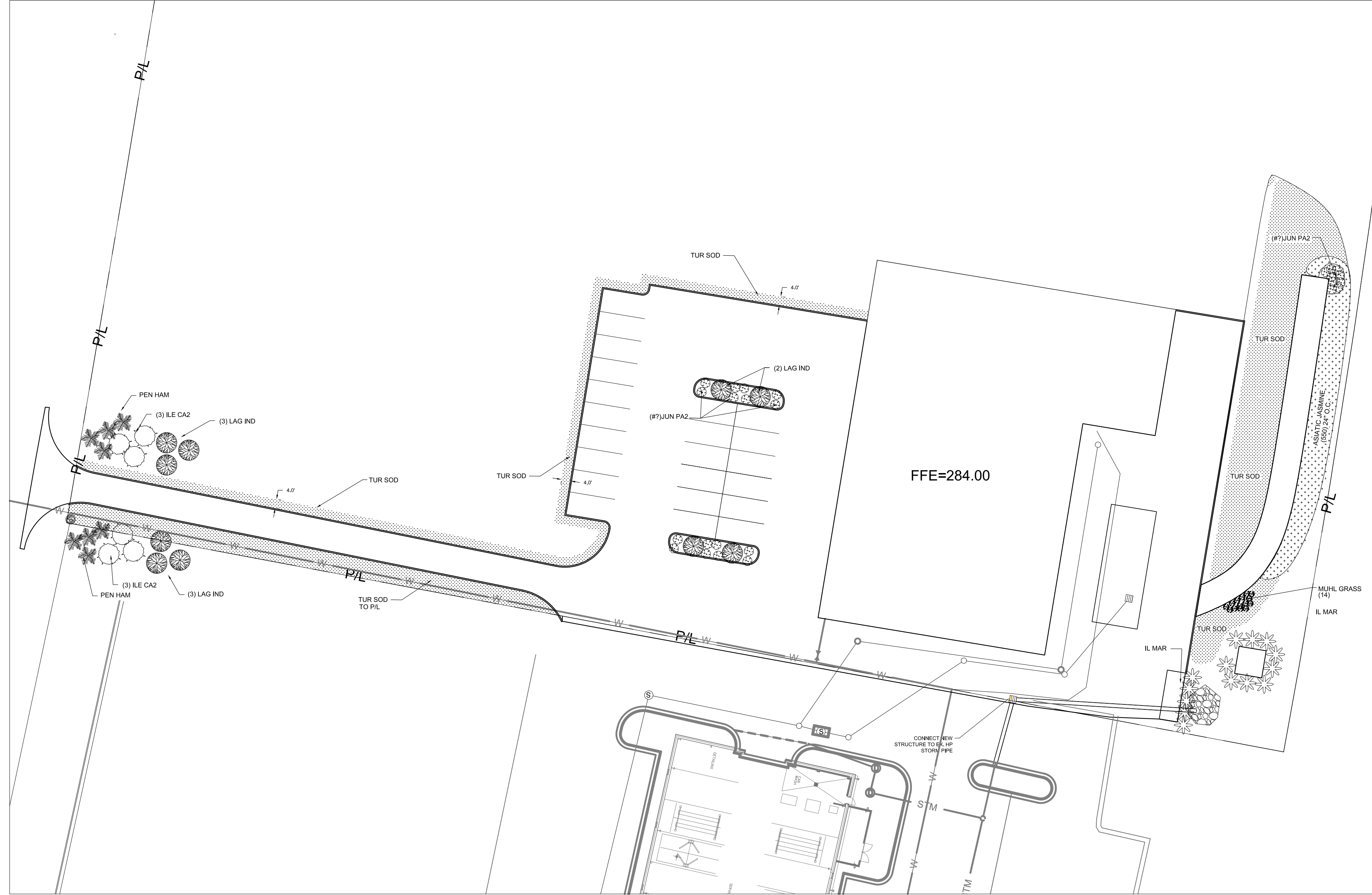
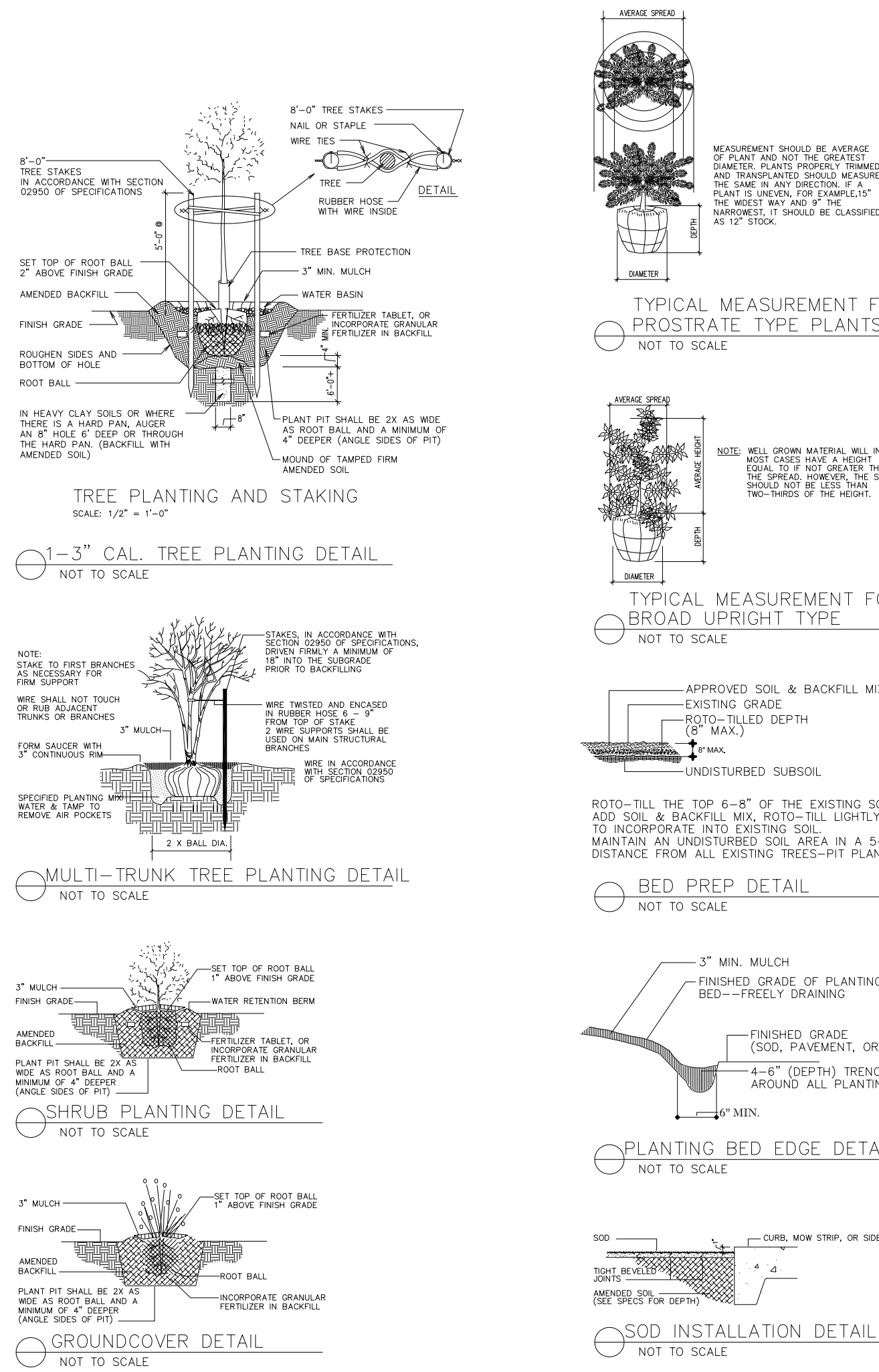
OWNER: MAC HAIK
 ALUTBAHN LOOP
 GLUCKSTADT, MS 39110

PROJECT TITLE: MAC HAIK NEW SERVICE BUILDING
SHEET TITLE: DETAILS
SITE DEVELOPMENT

JOB NO.: 240201
 DATE: 05 FEB 2024
 SCALE: AS SHOWN
 DRAWN BY: WSD
 REVIEWED BY: WSD

SHEET NUMBER: 7

DODGE CHRYSLER			
PLANT SCHEDULE			
TREE	CODE	QTY.	COMMON NAME
	ILE CA2	6	CARRISSA HOLLY
	LAG IND	10	NATCHEZ WHITE CREPE MYRTLE
	PEN HAM	8	HAMELIN DWARF FOUNTAIN GRASS
	JUN PA2	?	PARSONS JUNIPER
	IL MAR	14	NEEDLEPOINT HOLLY
	TUR SOD	7,462 SQ.FT.	TIFWAY 419 BERMUDA
	CYN DAC	DISTURBED AREA	HYBRID BERMUDA GRASS SEED
			MUHLI GRASS



SITE CONTEXT



PEOPLES CONSTRUCTION

DESIGN - BUILD GENERAL CONTRACTORS
 3913 Underwood Drive || Flowood, MS 39232
 Office: 601-932-1111 || Fax: 601-932-1112
www.peoplesconstruction.com

Project Title

NEW SERVICE BUILDING FOR MAC HAIK

GLUCKSTADT, MS

Date: 6/27/2024
 Drawn By: AGR
 Checked By: Checker

Sheet Number
G1

Professional Seal

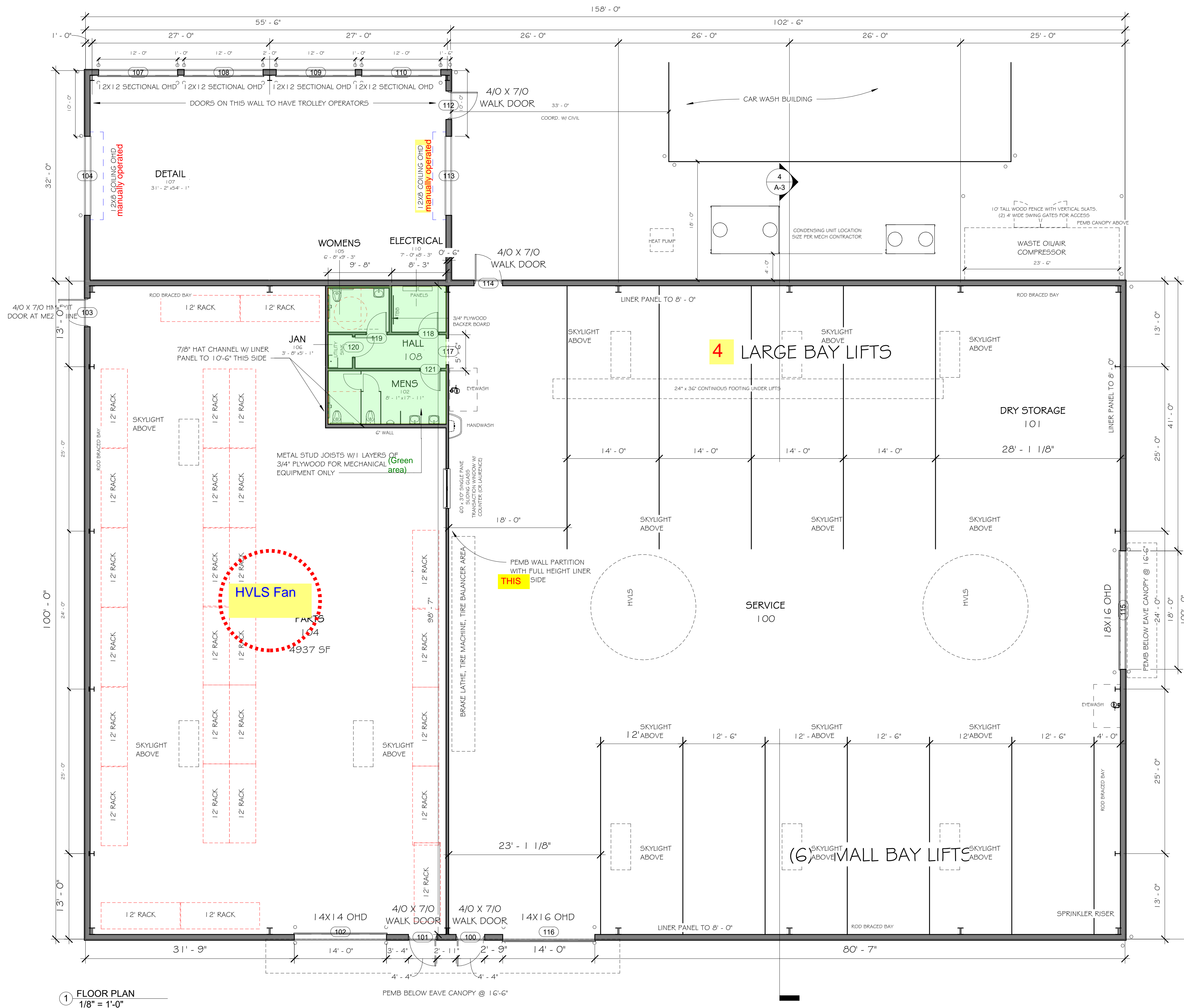
100% SALES
 DRAWINGS

ARCHITECTURAL NOTES

- 1) PROVIDE 6" WHITE VINYL BACK ROOF INSULATION & 4" WHITE VINYL BACK WALL INSULATION
- 2) PROVIDE FIBERGLASS ROOF SKYLIGHTS
- 3) PROVIDE FULLY SPRINKLERED BUILDING

BUILDING CALCULATIONS

OVERALL SQUARE FOOTAGE - 17,672 SF
 TOTAL BUILDING HEIGHT - 24'-1"



PEOPLES CONSTRUCTION
 DESIGN - BUILD GENERAL CONTRACTORS
 3913 Underwood Drive || Flowood, MS 39232
 Office: 601-932-1111 || Fax: 601-932-1112
 www.peoplesconstruction.com

Project Title
NEW SERVICE BUILDING FOR MAC HAIK
 GLUCKSTADT, MS

Date 6/27/2024
 Drawn By AGR
 Checked By Checker
 Sheet Number
A-1
 Professional Seal

100% SALES DRAWINGS

Project Title

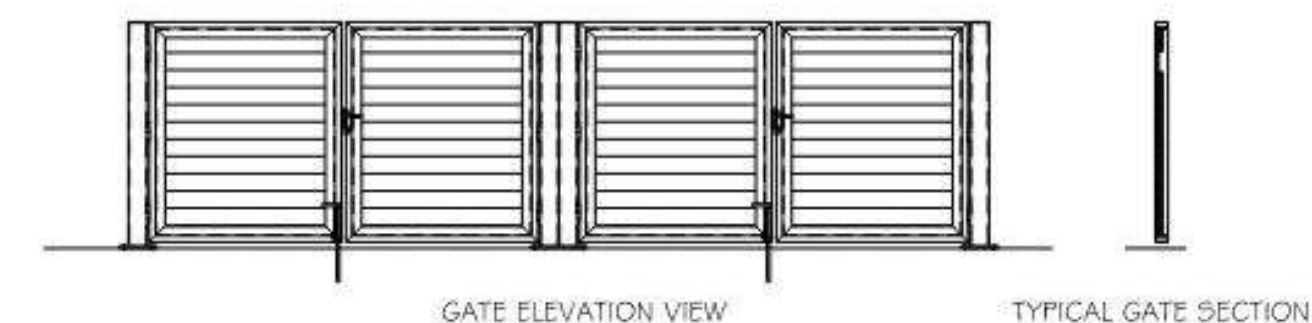
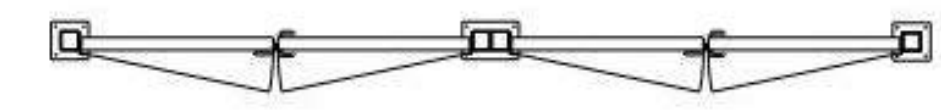
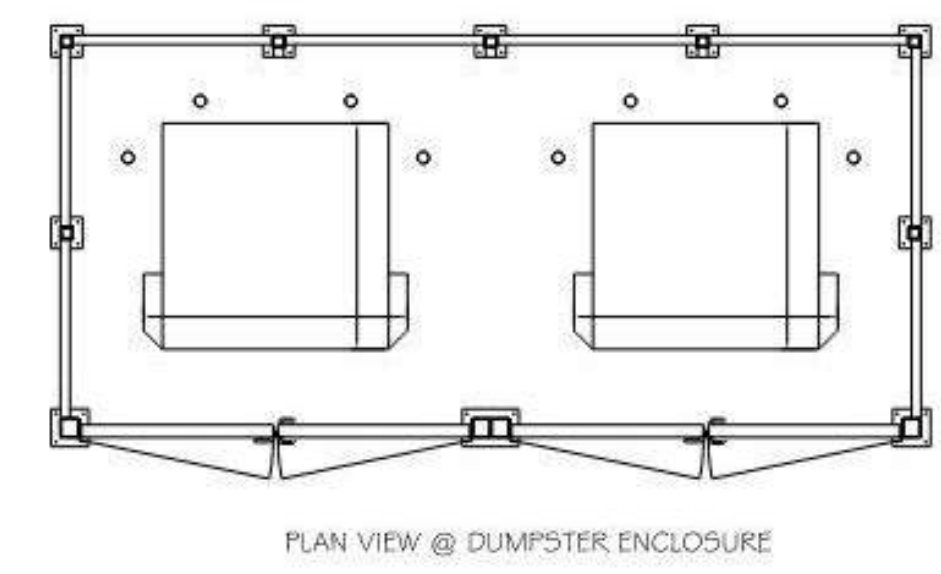
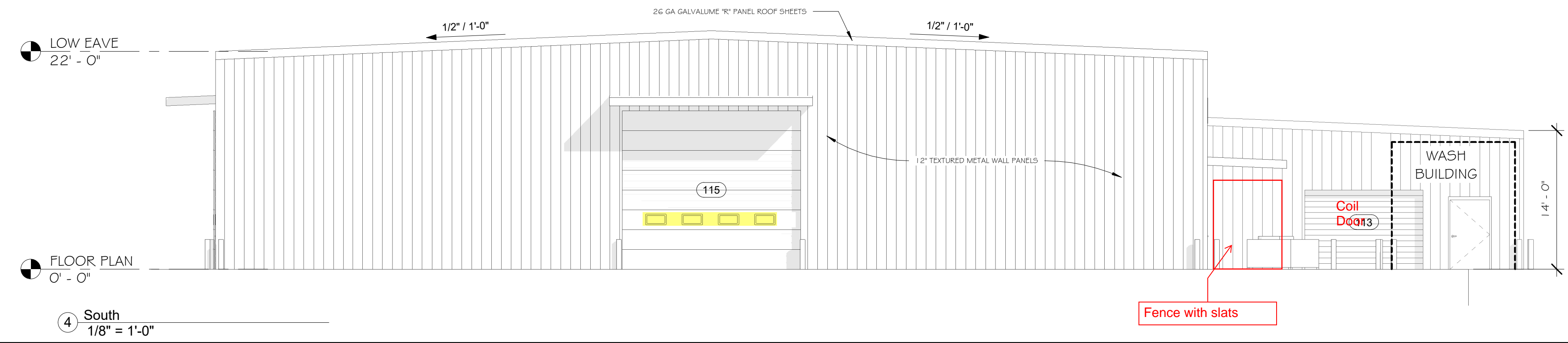
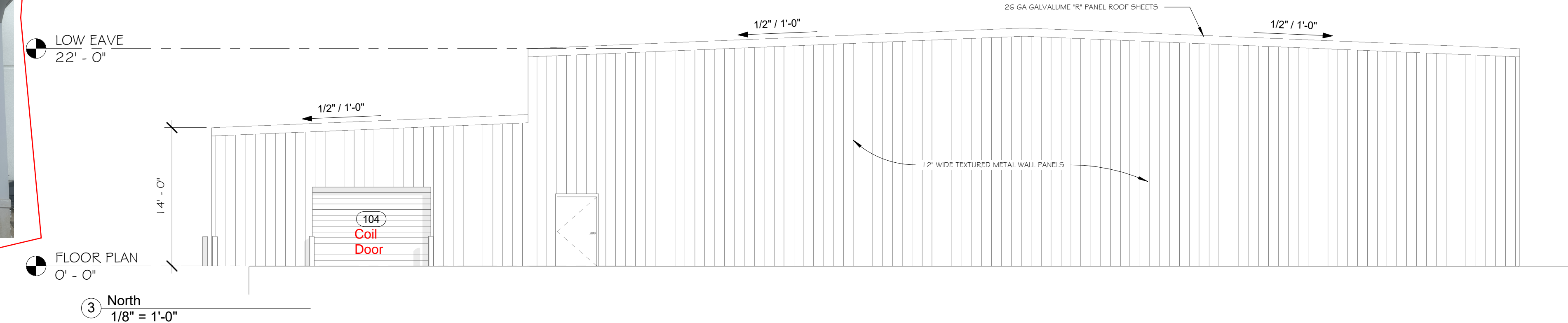
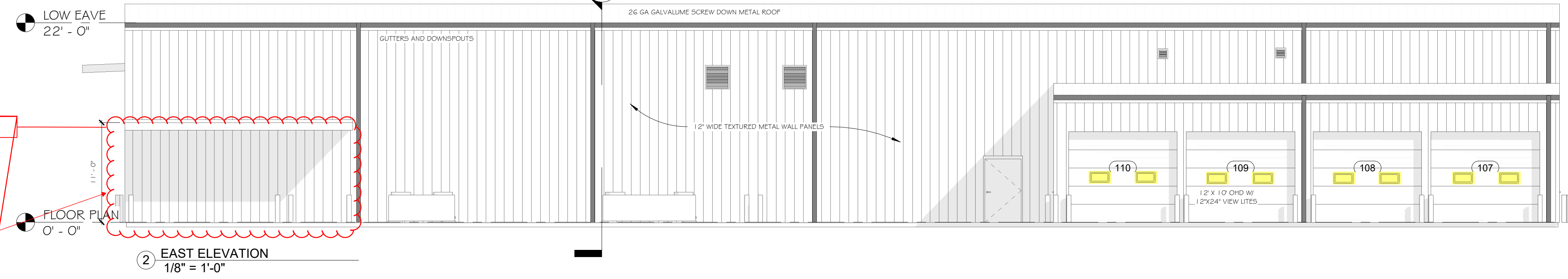
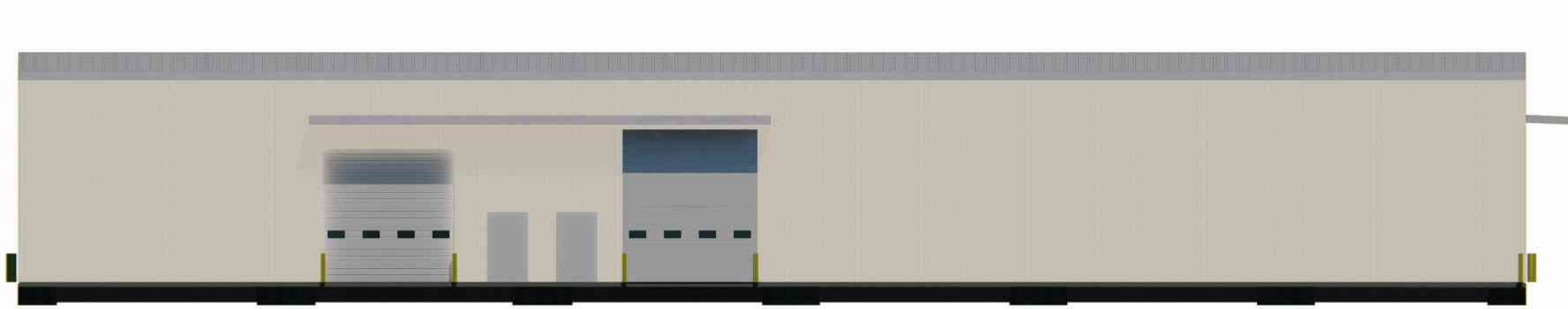
NEW SERVICE BUILDING FOR MAC HAIK

GLUCKSTADT, MS

Date: 6/27/2024
 Drawn By: AGR
 Checked By: Checker

Sheet Number
A-2
 Professional Seal

100% SALES DRAWINGS



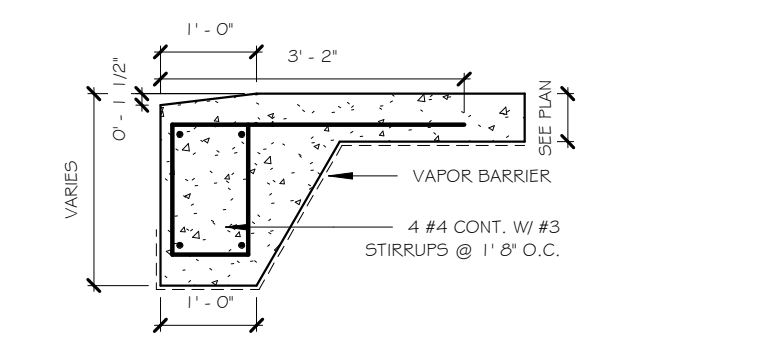
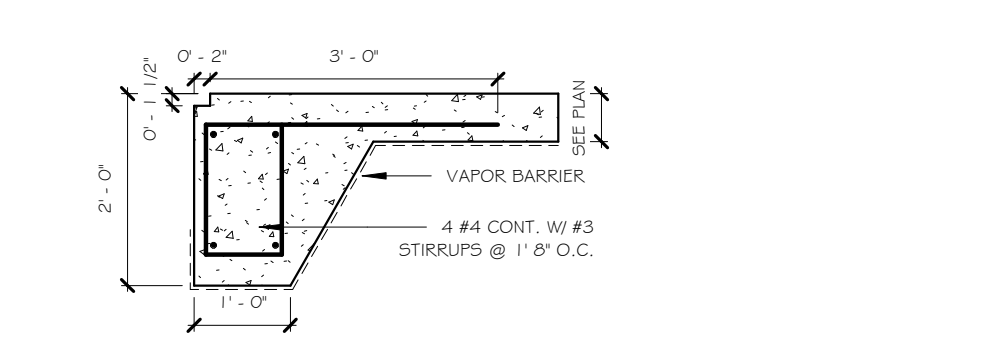
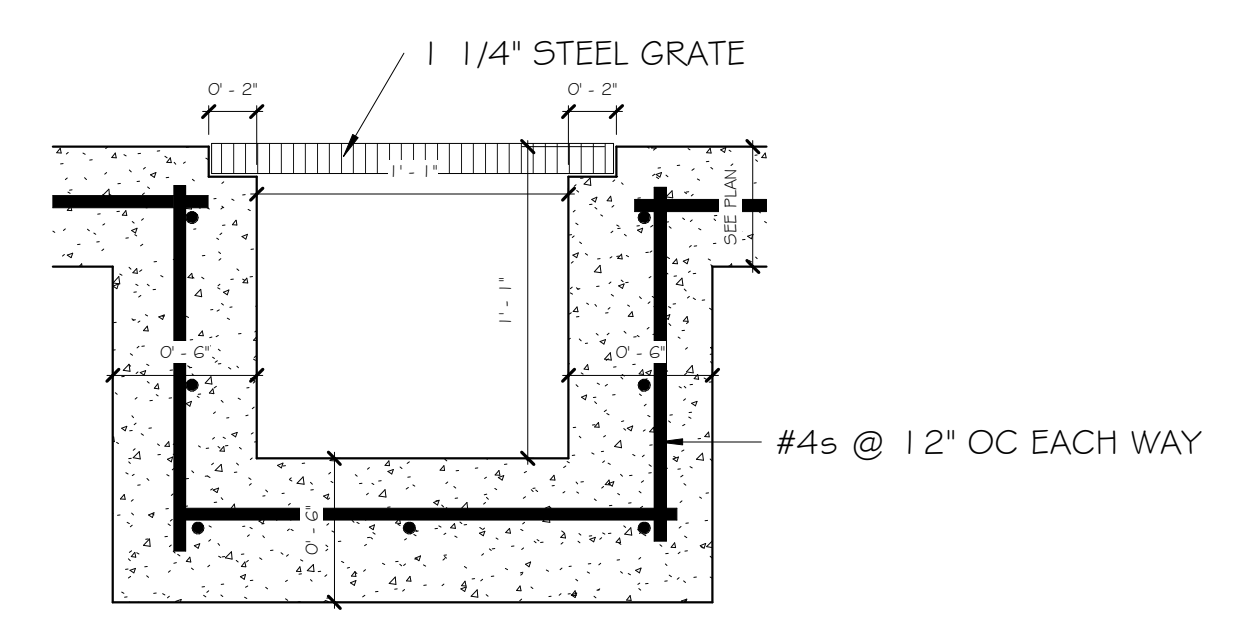
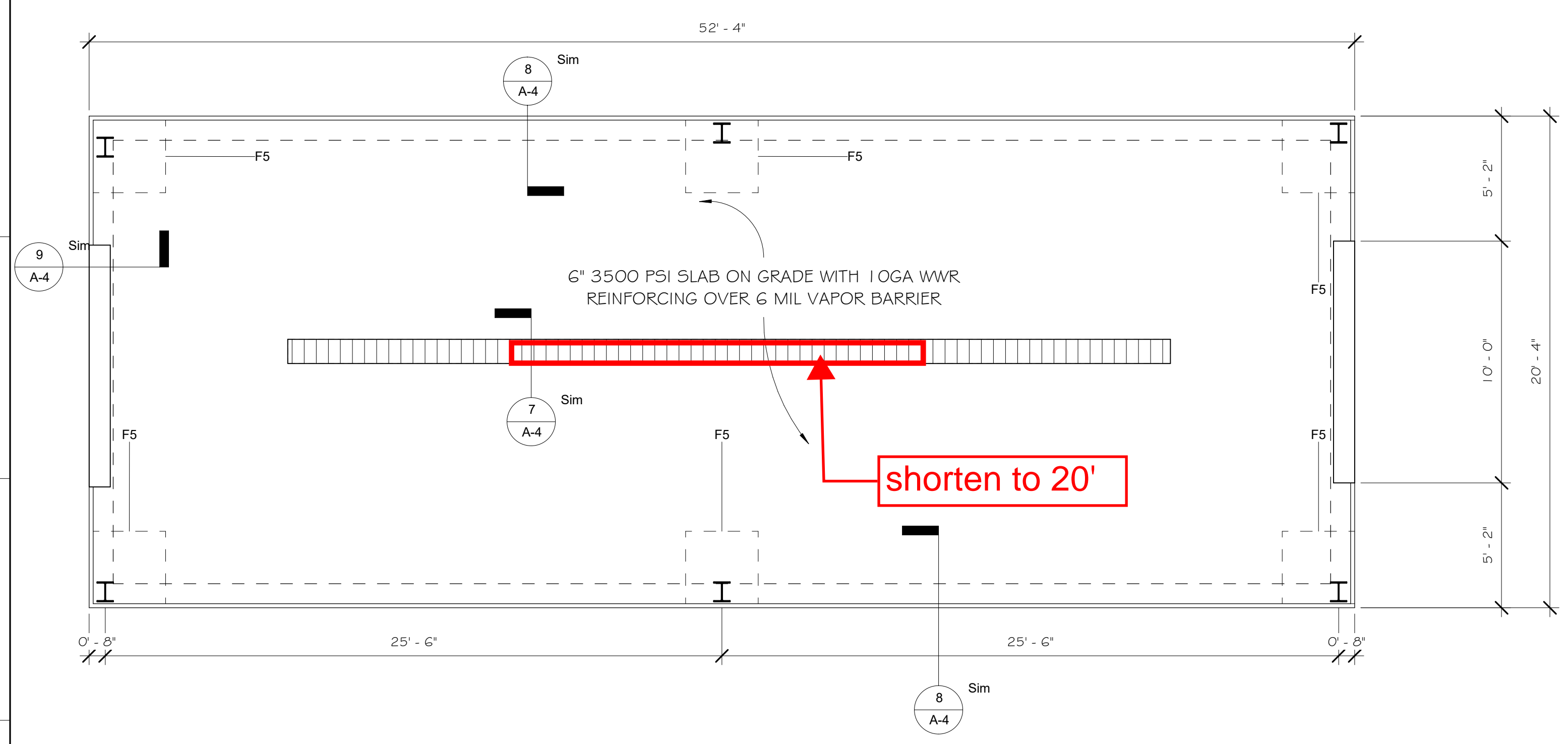
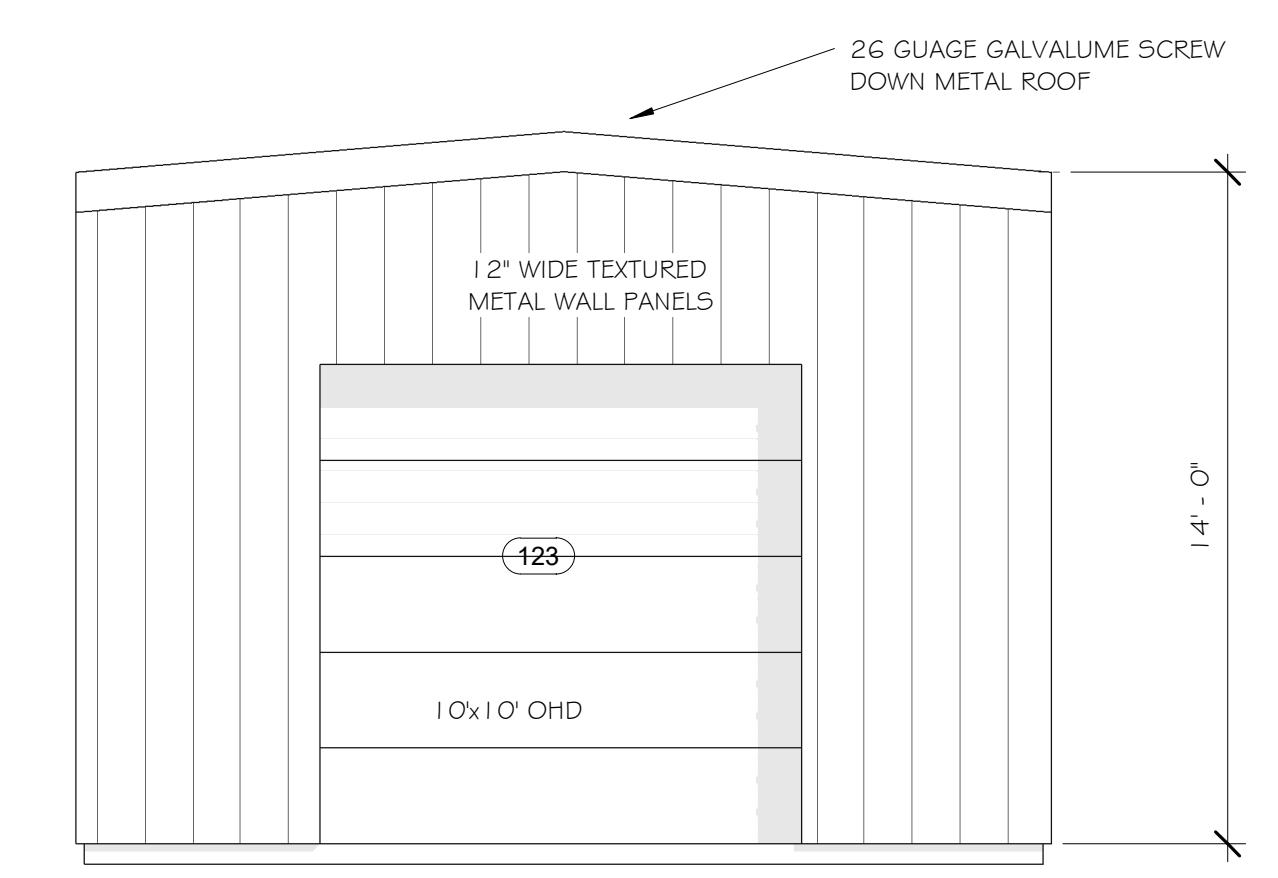
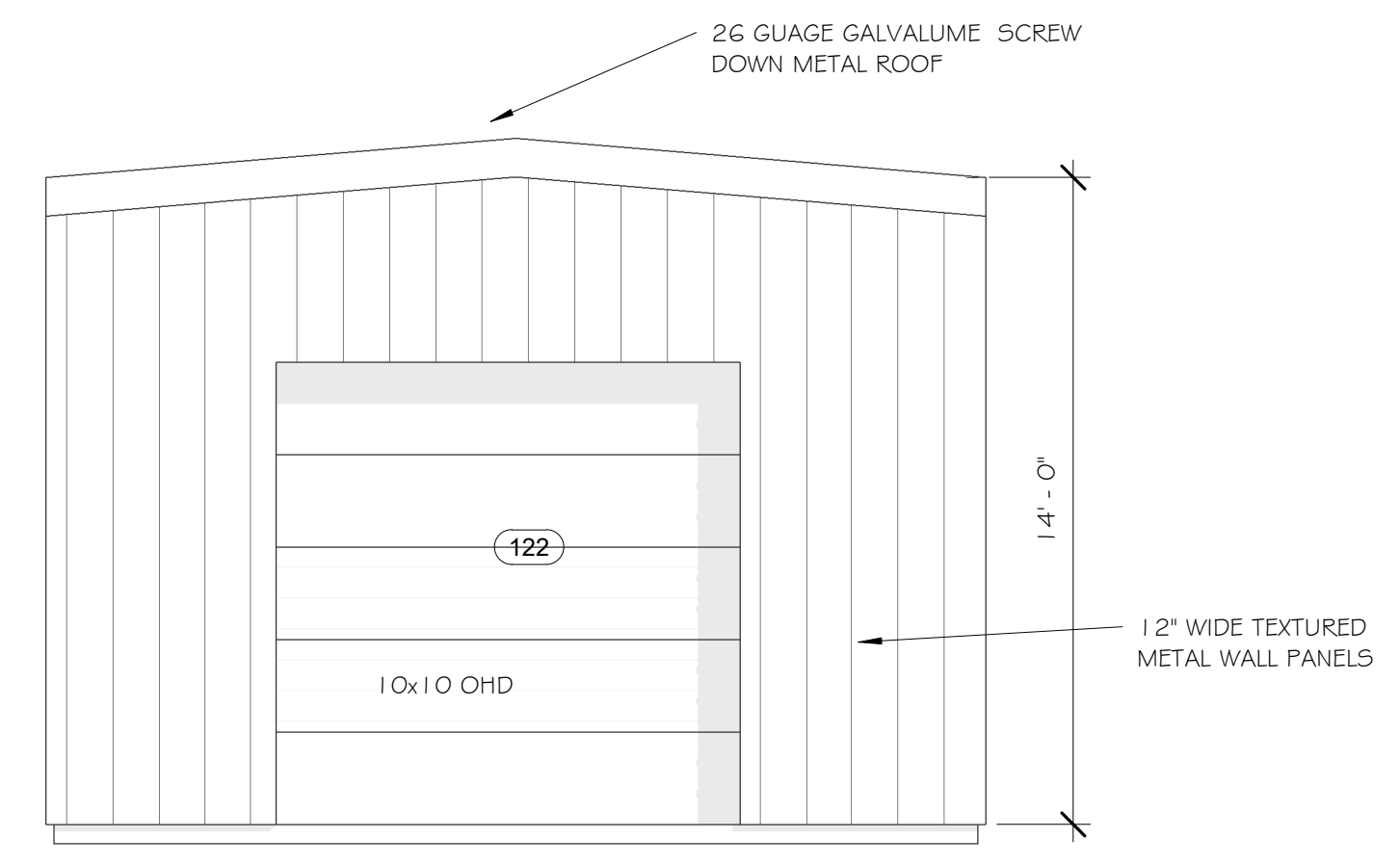
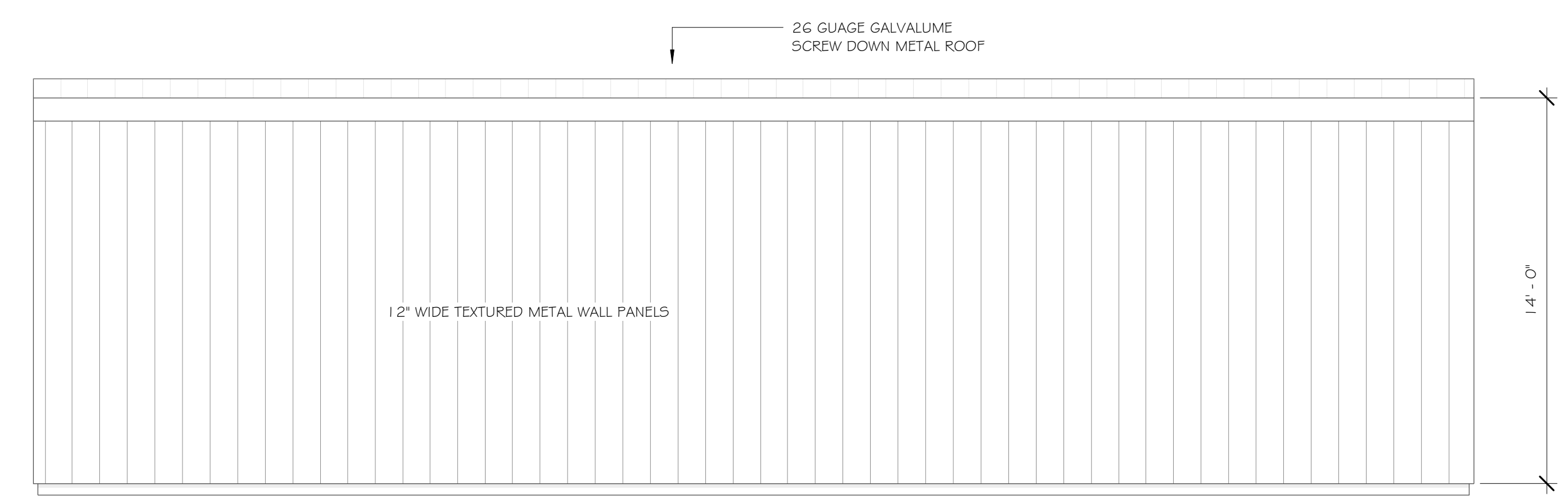
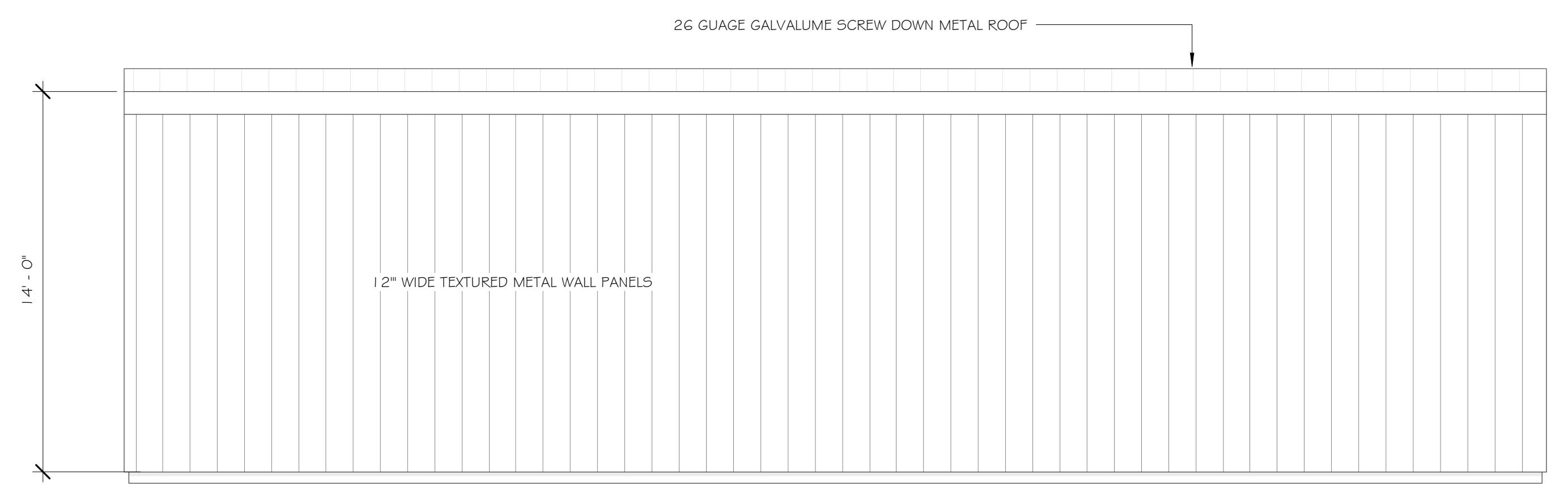
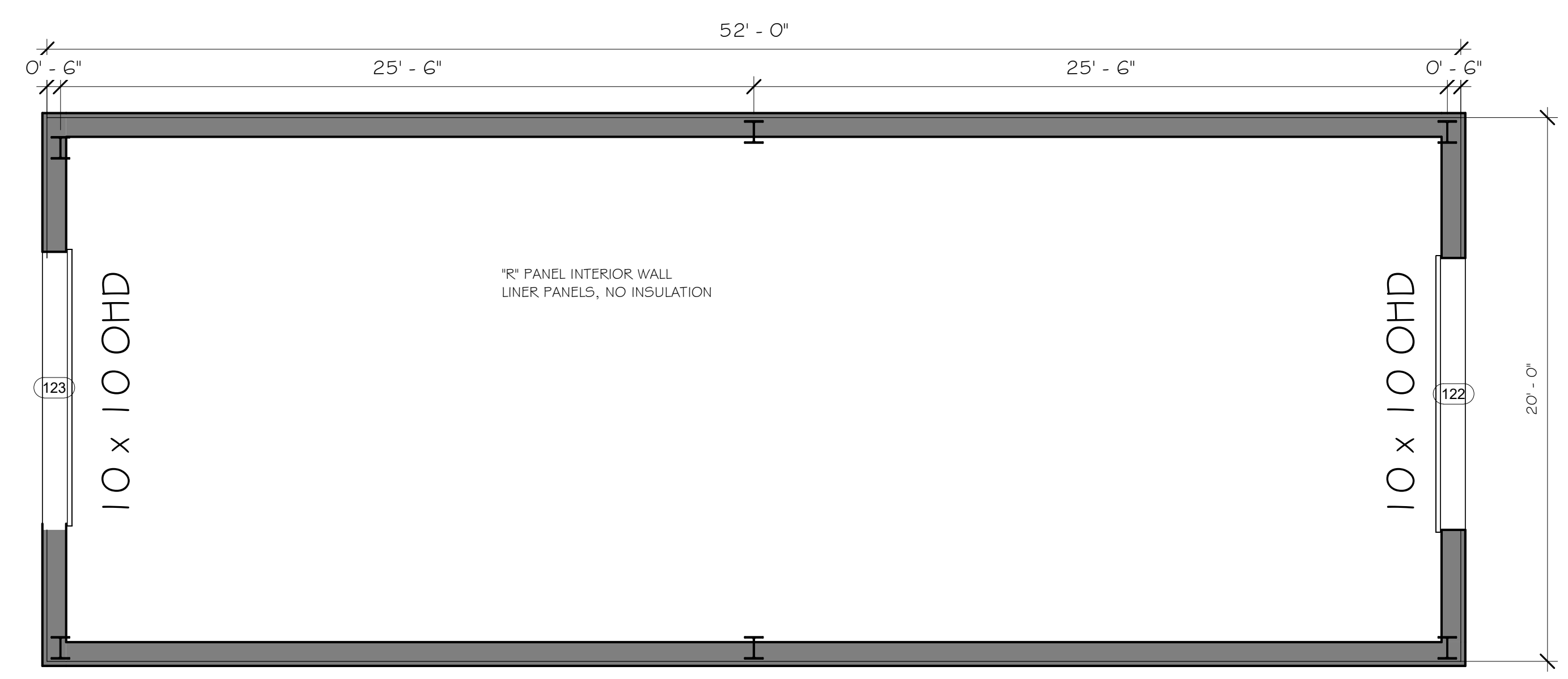
Fence with slats

23'-0"
 WASTE OIL TANK COMPRESSOR
 (2) 1" WIDE SLATS FOR ACCESS
 10' TALL WOOD FENCE WITH VERTICAL SLATS
 6" WIDE SLATS FOR ACCESS
 1" WIDE SLATS FOR ACCESS

Plan View



Fence with slats



General Update, Law Enforcement Matters.



CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

343 Distribution Drive, Gluckstadt, Mississippi 39110

MEMORANDUM

To: Mayor & Board of Alderman
From: Barry Hale, Police Chief
Date: November 12, 2024
Subject: General Update, Police Department

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

Items:

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

MAYOR
Walter C. Morrison, IV
CITY CLERK
Lindsay Kellum
POLICE CHIEF
Barry Hale
**MUNICIPAL COURT
CLERK**
Stephanie Gerlach
**PLANNING & ZONING
ADMIN./BUILDING
DEPT.**
William Hall
PUBLIC WORKS
Chris Buckner

CITY OF GLUCKSTADT
MISSISSIPPI



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDI Section 10, Item B)

Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

Date: Wednesday, October 18th, 2024

The Police Department has sought and received two quotes for Armory and Evidence Vault storage shelving. The lower of the two is Filing and Storage of Mississippi, LLC and the total cost is \$16,324.00. This will provide heavy duty steel shelving for organizing evidence in the vault and storing quantities of ammunition in the armory. It also includes an armorer's bench with built in storage for tools as well as a weapons rack. This purchase is covered through remaining contingency funds included in the original budget for the completion of the new Police Department.

Jeremy Slaven
Assistant Chief of Police



QUOTATION

DATE: 9/23/2024

CUSTOMER: GLUCKSTADT POLICE

PROJECT: ARMORY AND EVIDENCE STORAGE

ITEM	QTY	DESCRIPTION	UNIT	TOTAL
------	-----	-------------	------	-------

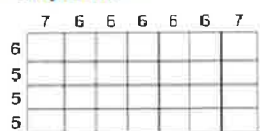
Rousseau R-Cabinet
<https://www.rousseau.com/>

Model R	1	48"W x 24"D x 44"H, 1-3/4" thick laminated hardwood top total height is 47.75", 2" recessed front base Qty of seven (7), 4"H drawers with assorted partitions Qty of one (1), 12"H drawer at bottom position no partitions * Total weight 651 lbs. * Please see attached further details		\$2,630.00
---------	---	---	--	------------

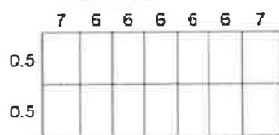


Example image (172nd Security Forces, Flowood, MS)

#1: 4" (3" Usable)
Compartments



#2: 4" (3" Usable)
Compartments



#3: 4" (3" Usable)
Compartments



* See item labeled "B" in Armory in attached drawing

- Wall-Mounted Utility Panels with accessories below
- 2 painted wall-mounted utility panels 24" W x 48" H
- 1 end of row finishing piece 48" H
- 1 screwdriver holder
- 1 spray can holder 15" W
- 1 plastic bin holder 15" W
- 3 plastic bins (3"x3"x3" / 4"x3"x3" / 6"x3"x3")
- * additional bins may be added

* Many options and accessories available, click link below

https://www.rousseau.com/int_en/products/accessories/workstations.html?p=12

1 Rousseau freight \$950.00

VitalVault Manufacturing
<https://combatweaponstorage.com/>

CWS

1 Weapon shelving 30.93" W x 84" H x 15.2"D \$2,572.00
* See item labeled "C" in Armory drawing



1 section configured to store 20 assorted rifles
Weapons with attachments wider then the weapon
require double spacing.

Fully Slotted Back Panel for Weapon Storage
Components are adjustable in the field.

All weapons are stored with the buttstock down and the
barrel up. Buttstocks are secured with ABS molded
weapon holders on both sides of buttstock. Weapon
holders secure to reinforced steel slotted base shelf
with wingnut and carriage bolt.

Barrels are secured with individually adjustable barrel
saddles & hook into back panel with 7 contact points.
Barrel saddles include built in bungee cord.

5 year manufacturer warranty
ISO 9001:2008, ISO 14000 & OHSAS 18000
manufacturer

1 Weapon shelving freight

Tennsco Mfg. 4-Post Style Steel Shelving

<https://tennsco.com/ProductsBySubCategory/l-t-shelving#10>



Image above is from our recent installation of Tennsco 4-Post shelving at the 172nd Security Forces Armory in Flowood, MS for various ammunition ; weapon cabinets in background are manufactured by VitalValt

Tennsco shelving for Armory ammunition is 18 ga. with two reinforcements per shelf ; weight capacity per shelf is 550 lbs.

Tennsco shelving for Evidence Room is 22 ga. with one reinforcement per shelf ; weight capacity per shelf is 450 lbs. ; blue bins weigh approximately 20 lbs. each

Tennsco Steel Shelving for Armory Boxed Ammo

1	42" x 15"D x 88"H, 2 reinforcements per shelf, 18 ga shelf includes steel back stops at the back of each shelf 7 shelf openings/tiers per section, closed frames * See shelving sections labeled "A" in attached drawing	\$450.00	\$450.00
2	36" x 15"D x 88"H, 2 reinforcements per shelf, 18 ga shelf includes steel back stops at the back of each shelf 7 shelf openings/tiers per section, closed frames * See shelving sections labeled "A" in attached drawing	\$434.00	\$868.00

Tennsco steel shelving for Evidence Room Blue Plastic Bins

3	48"W x 12"D x 88"H, sections of steel shelving, closed end frames, open frames between, 22 ga shelf, one reinforcement per shelf, steel back stops at back of each shelf * See shelving sections labeled "D" in attached drawing * 5 shelf openings/tiers per section	\$389.00	\$1,167.00
7	48"W x 30"D x 88"H, sections of steel shelving, closed end frames, open frames between, 22 ga shelf, one reinforcement per shelf, steel back stops at back of each shelf * See shelving sections labeled "E" in attached drawing * 5 shelf openings/tiers per section	\$405.00	\$2,835.00
1	36"W x 30"D x 88"H, sections of steel shelving, closed end frames, open frames between, 22 ga shelf, one reinforcement per shelf, steel back stops at back of each shelf * See shelving sections labeled "F" in attached drawing * 5 shelf openings/tiers per section	\$399.00	\$399.00
1	Tennsco freight * Please see attached drawings for plan, elevations and specifications		\$675.00

1	Delivery and installation for all items listed above		\$2,900.00
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	Total =	\$16,324.00
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* If items detailed above are acceptable, please sign and date and return to FSM

* Please sign attached drawings for approval

DATE: _____

PRINT NAME

SIGNATURE

TITLE

Licensed
Commercial Contractor
20471-SC

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

Kevin M. King

main space

OFFICE SOLUTIONS

184 Rawls Springs Loop Rd * Hattiesburg, MS 39402 * 601-297-4848

QUOTE

DATE: 10/7/2024
 CUSTOMER: Gluckstadt Police Department
 Attn: Mr. Jeremy Slaven / Mr. John Dant
 PROJECT: Storage Equipment
 SUBMITTED BY: Jason Richards

		Description	Unit	Ext Total
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Armory Shelving (Tennsco)



1		42" x 15"D x 88"H, 2 reinforcements per shelf, 18 ga 7 tiers	\$489.00	\$489.00
2		36" x 15"D x 88"H, 2 reinforcements per shelf, 18 ga 7 tiers	\$459.00	\$918.00

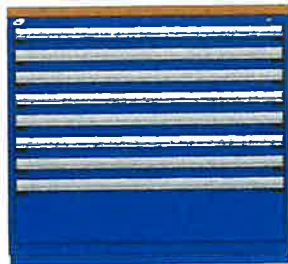
Evidence Shelving (Tennsco)

3		48"W x 12"D x 88"H, sections of steel shelving, closed frames, reinforcements 5 tiers	\$415.00	\$1,245.00
7		48"W x 30"D x 88"H, sections of steel shelving, closed frames, reinforcements, 5 tiers	\$425.00	\$2,975.00
1		36"W x 30"D x 88"H, sections of steel shelving, closed frames, reinforcements	\$425.00	\$425.00
1		Tennsco freight		\$699.00

Rousseau Work Bench

Model R

1		48"W x 24"D x 44"H, 1-3/4" thick laminated hardwood top total height is 47.75", 2" recessed front base Qty of seven (7), 4"H drawers with assorted partitions Qty of one (1), 12"H drawer at bottom position no partitions		\$2,950.00
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Rousseau Wall-Mounted Utility Panels with accessories below

- 2 painted wall-mounted utility panels 24" W x 48" H
- 1 end of row finishing piece 48" H
- 1 screwdriver holder
- 1 spray can holder 15" W
- 1 plastic bin holder 15" W
- 3 plastic bins (3"x3"x3" / 4"x3"x3" / 6"x3"x3")

\$459.00

1 Rousseau freight

\$1,150.00

VitalVault Manufacturing

1 Weapon shelving 30.93" W x 84" H x 15.2"D

\$3,200.00



1 Weapon shelving freight

\$499.00

1 Delivery and installation for all items listed above

\$3,400.00

Total = \$18,409.00

* Lead time is approximately 9-11 weeks

MAYOR
 Walter C. Morrison, IV

CITY CLERK
 Lindsay Kellum

POLICE CHIEF
 Barry Hale

MUNICIPAL COURT CLERK
 Stephanie Gerlach

PLANNING & ZONING ADMIN./BUILDING DEPT.
 William Hall

PUBLIC WORKS
 Chris Buckner

CITY OF GLUCKSTADT
 MISSISSIPPI



343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, November 04, 2024

SUBJECT: Request approval to purchase Courtroom AV Equipment.

I'm requesting approval to purchase Courtroom AV equipment from SoundCom Sound & Communications in the amount of \$14,554.00 with this quote being the lowest and best. The second quote is from Rebel Sound Systems, Inc. in the amount of \$18,254.00.

Thank you.

Chief Barry W. Hale





Sound & Communications
105, Metroplex Boulevard
Pearl, Mississippi 39208
United States

(601) 957-5830
info@soundcomav.com
soundcomav.com
Andrew Hicks
ahicks@soundcomav.com
(601) 955-9295

Quote - Courtroom AV Equipment



Gluckstat Police dept.

343 Distribution Drive
Madison County
Madison, Mississippi 39110

Presented By
Sound & Communications

Quote Number
Q-1778

Presented On
Oct 18, 2024

Version
1

Lab Gruppen CA602 2 x 60 Watt Commercial Amplifier with Energy Star Certification	1	\$364.00
Installation Cable and General Supplies	1	\$450.00
Labor Services Materials installation, Equipment programming, End user training	1	\$2,500.00

Courtroom Audio System > Detainee - Glass Room OPTIONAL

+ \$153.00

Added to Quote

Inside the detainee glass room, we would provide the following equipment:

- (1) Ceiling-mounted microphone to hear vocal speech from the detainee in the courtroom. The court clerk station will control this microphone.
- (1) Ceiling-mounted speaker so the detainee can hear the judge and attorneys speak with clarity. This speaker volume will also be controllable from the court clerk station.

ITEM	QTY	UNIT PRICE
Additional options		
Shure CVO-W/C Cardioid, Overhead Condenser Microphone, Attached 25' Cable, Inline Preamp, White	1	\$94.00
Quam C10X/BU/WS/VC Paging Loudspeaker Assembly	1	\$59.00

Lowell Manufacturing LFD-10 Rack Front Door with Key Lock, Steel, 10U	1	\$140.00
Juice Goose JG11-15A JG Series Power Distribution Center, 15 Amps, 15 foot 16/3 SJT with NEMA 5-15P Plug	1	\$150.00
General Installation Supplies	1	\$350.00
Labor Services	1	\$2,500.00

Summary

Total Price **\$14,554.00**

Payment Terms

	Billing Date	Due Date	Amount
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On completion (100%)			\$14,554.00
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Terms & Conditions

1. Contract and Details

This sales contract for the product/service (the "Contract") dictates the terms and conditions governing the agreement between SoundCom (the "Seller") and the purchaser, respectively, who agree to be bound by this Contract.

Whereas, the Seller is producing the product, service and/or installation as detailed in the "Project Investment" section.

Whereas the Purchaser intends to purchase the product, service and/or installation as detailed in the "Project Investment" section abiding by these terms and conditions.

In consideration of the mutual covenants and promises from each party, the Seller and Purchaser (individually "Party" and together, "Parties") agree and covenant the following:

Pricing

Proposals may contain pricing errors or omissions on occasion. If an error is determined, it will be discussed and a difference invoice may be issued highlighting the error or omission. A pricing error or accidental omission is not a gratuitous event.

2. Timeline

Installation and completion dates are estimated and subject to change due to availability of product and installation schedule.

3. Payments and Completion

Payment(s) are as following:

- Product Billing starts when equipment ships from the manufacturer and is set for delivery to customer.



**P. O. Box 311
 21032 Daugherty Road
 Long Beach, MS 39560
 Phone: 228-452-7070**

October 21, 2024

Gluckstadt Police Department

Re: New Courtroom Audio Visual System

Attn: Kerry Minninger

Note:

This system quotation is to provide for the new courtroom audio-visual needs located in the new Gluckstadt Police Department building complex.

Description	QTY	Unit Price	Total
Allen-Heath AH-AHM-16 - Audio Matrix Processor	1	1,198.00	1,198.00
Allen-Heath AH-CC-7, 7" Custom Control Touch Panel For Desktop	1	1,177.00	1,177.00
Allen-Heath AH-CC-STN, Desktop Stand For CC-7	1	174.00	174.00
Audix ATS1 - Heavy duty shock absorbent table stand on/off switch function.	4	218.00	872.00
Audix ADX18HC - 18" microphone with flexible gooseneck requires (+48v)	4	198.00	792.00
Sonance PS-S83T MKII WHITE - 8" Surface Mount MKII Loudspeaker	2	332.00	664.00
Lab Gruppen CA602, 2 x 60 Watt Commercial Amplifier	1	397.00	397.00
Shure CVO-W/C - Overhead Microphone, Attached 25' Cable, Inline Preamplifier	1	112.00	112.00
Quam C10X/BU/WS/VC - Paging Loudspeaker Assembly	1	79.00	79.00
Alfatron Electronics ALF-SUK4T - Distribution amplifier - 4 HD BaseT outputs.	1	1,214.00	1,214.00
BinaryB-540-EXT-330-RS-IP -540 4K HD BaseT Extender - 330 ft	1	504.00	504.00
BinaryB-260-SWTCH-3x1 - 260 Series 4K HDR 4x1 Switch with IR	1	109.00	109.00

MAYOR
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MUNICIPAL COURT CLERK
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PLANNING & ZONING ADMIN./BUILDING DEPT.
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PUBLIC WORKS
 Chris Buckner

CITY OF GLUCKSTADT
 MISSISSIPPI



343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

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Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

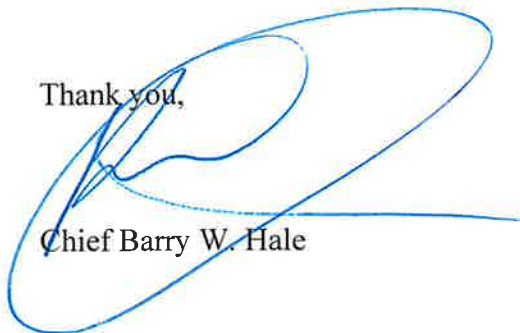
FROM: Barry Hale, Chief of Police

DATE: Tuesday, November 05, 2024

SUBJECT: Request approval to enter into a contract with Waste Management for a commercial Dumpster for the new PD building.

I'm requesting approval to enter into a contract with Waste Management for a term of 3 years for a commercial dumpster for the new police department. The monthly rate will \$139.71 with an initial one-time service charge of \$300.00.

Thank you,



Chief Barry W. Hale





Waste Management of Mississippi, Inc.
 108 Hill Ave
 Fort Walton Beach, FL, 32548
 (800) 284-2451

WM Agreement #
 Customer ID
 Acct. Name
 Salesperson
 Effective Date
 Last PI Date

S0018852550
 Gluckstadt Police
 Department
 Houston Myhan
 11/11/2024

Service Agreement Non-Hazardous Waste Service Summary

Service Information				Billing Information			
Name	Gluckstadt Police Department	Contact	Barry Hale	Name	Gluckstadt Police Department	Contact	Barry Hale
Address	140 GLUCKSTADT WAY	Telephone #	769-567-2313	Address	140 GLUCKSTADT WAY	Telephone #	769-567-2313
City State Zip	GLUCKSTADT, MS 39110-7224	Fax #		City State Zip	GLUCKSTADT, MS 39110-7224	Fax #	
County/Parish		Email	barry.hale@gluckstadt.net	County/Parish		Email	barry.hale@gluckstadt.net
Customer Comments:				PO#			

Service Description & Recurring Rates					
Quantity	Equipment	Material Stream	Frequency	Base Rate	
1	8 Yard FEL	MSW Commercial	1xPer Week	Energy Surcharge	\$ 115.06 \$ 16.15

Current rate for Extra Pickup: \$ 330.00 Current Energy Surcharge 14.04% **MONTHLY TOTAL : \$ 131.21***

Customer's Waste Materials not to exceed an average weight of 65 lbs/yard. **Administrative Charge \$ 8.50***
MONTHLY GRAND TOTAL \$ 139.71*

Initial One Time Service Charges*
 Initial Delivery \$ 300.00

As Needed Services*
 The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*The Energy Surcharge applies to all other Charges whether or not listed on this summary. Any Energy Surcharge amounts shown in this Service Summary are estimated based on current percentages (as set forth herein), and actual amounts will be calculated at the time of invoicing based on current applicable percentages. Information about the Energy Surcharge and its calculation can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments. This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

Contract Term is for 3 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 12 months ('Renewal Term') unless terminated as set forth herein.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature _____ Printed Name _____ Title _____ Date _____

Company Waste Management of Mississippi, Inc. _____ Waste Management Sales Rep. _____
 Printed Name _____ Title _____ Date _____

Terms and Conditions on following page(s)

1. (a) **SERVICE GUARANTEE.** We guarantee our Services (as defined below). If Company fails to perform Services in accordance with the service summary as provided, which for Services purchased online include the information and terms disclosed during the order and checkout process (collectively, the "Service Summary"), and Company does not remedy such failure within five (5) business days of its receipt of a written demand from Customer, Customer may immediately terminate this Agreement without penalty.

(b) **SERVICES RENDERED; WASTE MATERIALS.** Customer grants to Company the exclusive right, and Company through itself and its Affiliates shall furnish equipment and services, to collect and dispose of and/or recycle (collectively, the "Services") all of Customer's Waste Materials at Customer's Service Address(es) listed on the Service Summary, subject to the terms and provisions contained herein (collectively, with the Service Summary, the "Agreement"). If Customer changes its Service Address(es), this Agreement shall remain valid and enforceable with respect to Services rendered at Customer's new service location(s) if such location(s) is within Company's service area. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous solid waste, organic waste, and if applicable, Recyclable Materials (as defined in Section 12) generated by Customer or at Customer's Service Address(es). Waste Materials includes "Special Waste", such as industrial process wastes, asbestos-containing material, polychlorinated biphenyl ("PCB") wastes, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, for which Customer shall complete a Special Waste Profile sheet to be approved by Company in writing. Waste Materials excludes, and Customer agrees not to deposit or permit the deposit for collection of (i) any waste tires, (ii) radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, (iii) any materials containing information protected by federal, state or local privacy and security laws or regulations (unless tendered to Company pursuant to an additional Exhibit L to this Agreement), (iv) any other items or material prohibited by federal, state or local laws or regulations, or that could adversely affect the operation or useful life of the facility(ies) receiving Customer's Waste Materials, or (v) Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Materials shall remain with Customer at all times. Title to Customer's Waste Materials is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. **CONTRACT TERM.** The Initial Term and any subsequent Renewal Term of this Agreement (collectively, the "Contract Term") is set forth on the Service Summary. Unless otherwise specified on the Service Summary, at the end of the Initial Term and any subsequent Renewal Term, the Contract Term shall automatically renew for an additional Renewal Term at the then current Service levels and applicable Charges, unless (a) for a Renewal Term of twelve (12) months or more, either party gives to the other party written notice of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term, and (b) for a Renewal Term of less than twelve (12) months, either party gives to the other party written notice of termination at least thirty (30) days prior to the termination of the then-existing term. Notice of termination received at any other time will be considered ineffective and the Agreement will be considered automatically renewed upon completion of the then-existing term.

3. **TERMINATION RIGHTS.** Notwithstanding the foregoing, this Agreement can be terminated prior to the end of the Initial Term or a Renewal Term as follows: (a) by Customer (with no obligation to pay liquidated damages as provided in Section 7), (i) if Company fails to satisfy the Service Guarantee provided in Section 1(a) or (ii) pursuant to Section 4(c) if Company increases the Charges payable by Customer hereunder with a Consensual Price Increase; (b) by Customer with thirty (30) days prior written notice to Company, subject to Customer's obligation to pay liquidated damages as provided in Section 7 no later than thirty (30) days after written notice of termination; (c) by Company, (i) if as a result of Customer's breach of Section 5, Company suspends Services for more than fifteen (15) days, or (ii) if Customer fails to cure any other breach of its obligations under this Agreement within five (5) business days of its receipt of written demand from Company to cure such breach; and (d) by Company, with at least fifteen (15) days prior written notice to the Customer, any time after Customer retains, designates or appoints a broker or agent to act for Customer, or manage its Services, under this Agreement. In order to move containers in a safe, secure and orderly fashion, Company shall have up to seven (7) days to remove any equipment from Customer's service location(s) after the effective date of the termination of this Agreement.

4. (a) **CHARGES; ADDITIONAL SERVICES; CHANGES.** The initial charges, fees and other amounts payable by Customer ("Charges") for Services and/or equipment furnished by Company to Customer are set forth on the Service Summary. Company also reserves the right to charge Customer additional Charges for additional Services provided by Company to Customer, whether requested or incurred by Customer, including, but not limited to, container relocation or removal; gate, enclosure or roll out services; account resume or reactivation services; extra pickups or trip charges; container overages and overflows; and equipment repair and maintenance (see www.wm.com/billhelp for a list of "Additional Services"), which may be updated from time to time), all at such standard prices or rates that Company is charging its customers in the service area at such time. Changes in the frequency of collection, collection schedule, number, capacity and/or type of equipment, the terms and conditions of this Agreement, and any changes to the Charges payable under this Agreement (including any Consensual Price Increase or Negotiated Price Adjustment), may be agreed to orally, in writing or by other actions and practices of the parties, including, without limitation, electronic or online acceptance or payment of the invoice reflecting such changes, and written notice to Customer of any such changes and Customer's failure to object to such changes, which shall be deemed to be Customer's affirmative consent to such changes.

(b) **PERMITTED PRICE INCREASES AND CHARGE MODIFICATIONS.** Company reserves the right, and Customer acknowledges that it should expect Company to increase, add, or modify the Charges payable by Customer hereunder during the Contract Term: (i) for any changes or modifications to, or differences between, the actual equipment and Services provided by Company to Customer and those specified on the Service Summary; (ii) for any changes or difference in the composition, amount or weight of the Waste Materials collected by Company from Customer's service location(s) from what is specified on the Service Summary (including for container overages or overflows); (iii) for any increase in or other modification made by Company to the calculation of the Energy Surcharge including additions or modifications to the fuel types used in the calculations, the Recyclable Materials Offset, and/or any other Charges included or referenced in the Service Summary (which Charges are calculated and/or determined on an enterprise-wide basis, including Company and all Affiliates and subcontractors); (iv) to cover any increases in disposal, processing, and/or transportation costs, including fuel or energy surcharges; (v) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes (occurring from and after three (3) months prior to the Effective Date) in local, state, federal or foreign laws or regulations (or the enforcement, interpretation or application thereof), including the imposition of or increase in taxes, fees or surcharges, or acts of God such as floods, fires, hurricanes and natural disasters; and (vi) for increases in the Consumer Price Index ("CPI") for Water, Sewer and Trash Collection Services published by U.S. Bureau of Labor Statistics, or with written notice to Customer, any other national, regional or local CPI, with such increases in CPI being measured from the Effective Date, or as applicable, Customer's last CPI based price increase date ("PI Date"). Increases to Charges specified in this Section 4(b) may be applied singularly or cumulatively and may include an amount for Company's operating or profit margin. Customer acknowledges and agrees that any increased Charges under this Section 4 (including any Consensual Price Increases or Negotiated Price Adjustments) are not represented to be solely an offset or pass through of Company's costs.

(c) **CONSENSUAL PRICE INCREASES** Without limiting the foregoing, Company also reserves the right to seek, and Customer acknowledges that it should expect Company to seek, increases in the Charges payable by Customer hereunder for reasons not specifically permitted in Section 4(b) (a "Consensual Price Increase"). If Customer does not accept the Consensual Price Increase, Customer's sole right and remedy shall be to terminate this Agreement by written notice to Company no later than thirty (30) days after Company notifies Customer of such Consensual Price Increase. Customer's failure to terminate this Agreement (within the 30-day period) shall be construed as Customer's acknowledgement that the continuation of the Services by Company hereunder is good, valuable and sufficient consideration for the Consensual Price Increase. Notwithstanding the foregoing, the parties may, but are not obligated to, agree to a different increase or an adjustment to Customer's Charges (a "Negotiated Price Adjustment") as a result of a Consensual Price Increase. Absent a Negotiated Price Adjustment, the Consensual Price Increase shall be binding and enforceable against Customer under this Agreement unless the Customer terminates this Agreement (within the 30-day period) as described above. Customer's agreement to a Consensual Price Increase or Negotiated Price Adjustment may be evidenced pursuant to Section 4(a) and the parties agree that this Agreement with such modified Charges will continue in full force and effect.

5. **INVOICES; PAYMENT TERMS** Company shall send all invoices for Charges and any required notices to Customer under this Agreement to Customer's billing address specified in the Service Summary, or if the Customer elects to participate in the Company's electronic billing program, make them available by email to Customer's designated e-mail address. Unless specifically agreed to in writing by Company and subject to such additional costs that Company may charge, in its discretion, Company shall not be required to bill Customer using Customer's or any third-party billing portal or program. In no event shall the use by Company of Customer's or any third-party billing portal or program, or any terms thereof, operate to amend or supplement the terms and conditions of this Agreement, which will remain binding in accordance with its terms. Customer shall pay all invoiced Charges within thirty (30) days of the invoice date, by check mailed to Company's payment address on Customer's invoice. Payment by any other method or channel, including in person, online or by phone, shall be as may be allowed by Company and subject to applicable convenience fees and other costs charged by Company, from time to time. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late charge, and any Customer check returned for insufficient funds is subject to a non-sufficient funds charge, both to the maximum extent allowed by applicable law. Customer acknowledges that any late charge charged by Company is not to be considered as interest on debt or a finance charge, and is a reasonable charge for the anticipated loss and cost to Company for late payment. If this Agreement is signed by an agent, broker or other third party on Customer's behalf, the Customer receiving the Services remains liable for payment of all Charges due hereunder including any liquidated damages owed under Section 7. If payment is not made when due, Company retains the right to suspend Services until the past due balance is paid in full. In addition to full payment of outstanding balances, Customer shall be required to pay a reactivation charge to resume suspended Services. If Services are suspended for more than fifteen (15) days, Company may immediately terminate this Agreement for default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 7.

6. **EQUIPMENT, ACCESS.** All equipment furnished by Company shall remain its property; however, Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's service location(s). Customer shall not overload, move or alter the equipment or allow a third party to do so, and shall use it only for its intended purpose. At the termination of this Agreement, Company's equipment shall be in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend Services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, any additional Charges, determined by Company in its sole discretion, for overloading, moving or altering the equipment or allowing a third party to do so, and for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and agrees that Company shall not be responsible for any damage to

Customer's pavement or any other surface resulting from the equipment or Services. Customer agrees that during each instance of service of roll-off/open top container(s) or compactor box at Customer's service address, the Company vehicle(s) providing service may temporarily place an additional roll-off/open top container or compactor box at Customer's service location in a manner that does not interfere with the use of Customer's premises, with such container being removed by the Company upon Company vehicle's return of the empty roll-off/open top container or compactor box to the Customer's service address.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of the Initial or Renewal Term for any reason other than as set forth in Section 3(a), or in the event Company terminates this Agreement for Customer's default pursuant to Section 3(c), Customer shall pay the following liquidated damages in addition to Company's legal fees, if any: (a) if the remaining Contract Term (including any applicable Renewal Term) under this Agreement is six (6) or more months, Customer shall pay the average of its six (6) monthly Charges immediately prior to default or termination (or, if the Effective Date is within six (6) months of Company's last invoice date, the average of all monthly Charges) multiplied by six (6); or (b) if the remaining Contract Term is less than six months, Customer shall pay the average of its six (6) most recent monthly Charges multiplied by the number of months remaining in the Contract Term. Customer acknowledges that the actual damage to Company in the event of Customer's early termination or breach of contract is impractical or extremely difficult to fix or prove, the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting therefrom, and such liquidated damages payment is an agreed upon charge for Customer's early termination or breach of contract and is not imposed as a penalty. Customer shall also pay liquidated damages of \$100 for every Customer waste tire that is found at any disposal facility used by Company. In addition to and not in limitation of the foregoing, Company shall be entitled to recover all losses, damages and costs, including attorneys' fees and costs, resulting from Customer's breach of any other provision of this Agreement in addition to all other remedies available at law or in equity.

8. INDEMNITY. Company agrees to indemnify, defend and save Customer and its Affiliates harmless from and against any and all liability which Customer or its Affiliates may suffer, incur or pay as a result of any bodily injuries (including death), property damage or violation of law, to the extent caused by any negligent act or omission or willful misconduct of Company or its employees, which occurs (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by Company or an Affiliate, provided that Company's indemnification obligations will not apply to occurrences involving Excluded Materials. Customer agrees to indemnify, defend and save Company and its Affiliates harmless from and against any and all liability which Company and its Affiliates may suffer, incur or pay as a result of any bodily injuries (including death), property damage or violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act or omission or willful misconduct of Customer or its employees, agents or contractors or Customer's use, operation or possession of any equipment furnished by Company. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance or breach of this Agreement.

9. RIGHT TO PROVIDE COMPETING OFFERS. If Customer receives an offer from (or makes any offer to) a third party relating to such third party's provision to the Customer of the same or similar Services to those provided hereunder, Customer shall give Company prompt written notice of any such offer and a 15-day period to respond to such third party offer prior to Customer agreeing to such third party offer. Except to the extent either party has provided timely written notice of termination as set forth in Section 2, Customer's acceptance of a competing offer under this Section 9 before the expiration or termination of the current Initial Term or Renewal Term shall be a termination under Section 3(b) and subject to Customer's obligation to pay liquidated damages as provided in Section 7.

10. DISPUTE RESOLUTION-ARBITRATION AGREEMENT AND CLASS ACTION WAIVER.BINDING ARBITRATION: Except for those claims expressly excluded below (EXCLUDED CLAIMS), Customer and Company agree that any and all existing or future controversy or claim between them arising out of or related to this Agreement or any prior agreements between the parties, whether based in contract, law or equity or alleging any other legal theory, or arising prior to, in connection with, or after the termination of this Agreement or any other agreements, shall be resolved by mandatory binding arbitration (see www.wm.com for details on arbitration procedures). **CLASS ACTION WAIVER:** Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may Customer bring any claim against Company, or allow any claim that Customer may have against Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of Company. **EXCLUDED CLAIMS:** The following are not subject to mandatory binding arbitration: (a) either party's claims against the other in connection with bodily injury or real property damage and for environmental indemnification; and (b) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise) or any other amounts due or payable to Company by Customer under this Agreement or any prior agreements between the parties, but Customer and Company may mutually agree to arbitrate any Excluded Claims.

11. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder for Services already performed, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events. (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. (c) The terms, conditions and disclosures set forth on www.wm.com relating to Billing Billing Help, Charges, Arbitration Procedures, and for those Customers that sign up for electronic billing and payment, Autopay, are incorporated by reference and made a part hereof (as such terms, conditions and disclosures may be changed or modified from time to time, effective from such change or modification). In addition to, and not in limitation of, the foregoing, the terms and provisions of this Agreement may be amended and modified as agreed to by the parties as provided in Section 4(a). Subject to the foregoing, this Agreement represents the entire agreement between the parties and supersedes any and all other agreements for the same Services at the same Customer locations covered by this Agreement, whether written or oral, that may exist between the parties. (d) This Agreement shall be construed in accordance with the law of the state in which the Services are provided. (e) All written notification to Company required by this Agreement shall be effective upon receipt and delivered by Certified Mail, Return Receipt Requested, courier or by hand to Company's address on the first page of the Service Summary, provided that Company may provide written notice to Customer of a different address for written notice to Company. (f) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. (g) In the event Company successfully enforces its rights against Customer hereunder, Customer shall be required to pay Company's attorneys' fees and court costs. (h) Notwithstanding the termination of this Agreement, Sections 6, 7, 8, 10, 11, 12(vi) and Customer's obligation to make payments for all Charges and other amounts due or payable hereunder through the termination date shall survive the termination of this Agreement. (i) It is expressly agreed that the parties shall be independent contractors and that the relationship between the parties shall not constitute a partnership, joint venture, agency, or employer-employee relationship. (j) The term "Affiliate" means with respect to any specified party, any corporation, limited liability company, partnership or other legal entity, directly or indirectly, controlled by, controlling or under common control with such specified party, with "control" meaning, directly or indirectly, the power to direct or cause the direction of the management and policies of such legal entity, whether through the ownership of voting securities, by contract or otherwise. (k) "business day" means Monday through Friday, excluding bank holidays.

12. RECYCLING SERVICES. The following shall apply to fiber and non-fiber recyclables ("Recyclable Materials") and recycling services. All Recyclable Materials must be clean, dry, unshredded, empty, loose and unbagged. (i) Single stream Recyclable Materials ("Single Stream") will consist of Customer's entire volume of uncoated office and writing paper, magazines, pamphlets, mail, newspaper; flattened, uncoated cardboard, paperboard boxes; aluminum food and beverage containers, tin or steel cans; glass, and rigid container plastics #1, #2 and #5, including narrow neck containers and tubs. Any material not specifically set forth above, including but not limited to foam, film plastics, plastic bags, napkins, tissue, paper towels, or paper that has been in contact with food, is unacceptable. Glass may not be accepted at all locations. Customer shall provide source-separated wastepaper, cardboard, plastics and metals in accordance with the most current ISRI Scrap Specifications Circular and any amendments thereto or replacements thereof. All other Recyclable Materials will be delivered in accordance with industry standards or such specifications communicated to Customer by Company from time-to-time. Company reserves the right, upon notice to Customer, to discontinue acceptance of any category of Recyclable Materials set forth above as a result of market conditions related to such materials and makes no representations as to the recyclability of the materials. (ii) Notwithstanding anything to the contrary contained herein, Recyclable Materials may not contain Special Waste, Excluded Materials or other materials that are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public or materially impair the strength or the durability of Company's structures or equipment. (iii) Company may reject in whole or in part, or may process, in its sole discretion, Recyclable Materials not meeting the specifications. Customer shall pay Company for all increased costs, losses and expenses incurred with respect to such non-conforming Recyclable Materials which charges may include an amount for Company's operating or profit margin (collectively the "Cost"). Without limiting the foregoing, Customer shall pay a contamination charge for additional handling, processing, transporting and/or disposing of such non-conforming Recyclable Materials, Special Waste, Excluded Materials, and/or all of part of non-conforming loads and additional charges may be assessed for bulky items such as appliances, concrete, furniture, mattresses, tires, electronics, pallets, yard waste, propane tanks, etc. Collected Recyclable Materials for which no commercially reasonable market exists may be landfilled at Customer's Cost. (iv) Recycling Services are subject to a Recyclable Material Offset (RMO) charge to the extent that (a) Company's processing cost per ton, including costs of disposal for contamination, plus profit margin, exceeds (b) an amount equal to recyclables value per ton minus an amount for profit margin. The RMO charge, including profit margin, processing and disposal costs and recyclable value shall be determined by Company from time-to-time, in its sole discretion, based on applicable operating data and market information. If recyclables value exceeds processing costs, plus profit margin, a RMO credit may apply, at Company's sole discretion. (v) Where Company has agreed in writing to provide a market-based rebate to Customer, the following shall apply. Customer acknowledges that the market value for Recyclable Materials will fluctuate based upon various factors, and such materials may at times have no value or that the value may be negative. Company will establish the value of Recyclable Materials each month based upon such various factors, including but not limited to quantity, quality and location. For recycling services, Company shall pay or charge Customer on or about the last day of each month for Recyclable Materials accepted during the preceding month, after deduction of any charges owed to Company by Customer. Any invoice shall be payable upon receipt. Where recycling processing services are provided, Charges may include separate

fuel and environmental surcharges for recycling services as set forth at www.wm.com. (vi) Notwithstanding anything to the contrary set forth above, the liquidated damages calculation set forth in Section 7 of this Agreement shall not apply to any Customer breach of the Agreement pertaining to Services for Recyclable Materials which have been determined by Company to have a positive value. If a breach occurs under such circumstances, the damages shall be determined by calculating actual damages rather than such liquidated damages. (vii) Service arrangements will be agreed upon between Customer and Company for the service location(s) set forth in this Agreement. For trailer load quantities, Customer shall load trailers to full visible capacity to achieve 40,000 pounds minimum shipping weight and trailers shall be loaded or caused to be loaded in accordance with the most current ISRI/AF&PA Shipping Guide. Freight and/or adjustments may apply to light loads. For baled wastepaper picked up by bale route service, the minimum quantity for pickup is six (6) bales and for purposes of payment, weights shall be estimated weights.

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

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

William Hall

PUBLIC WORKS

Chris Buckner

CITY OF GLUCKSTADT

MISSISSIPPI



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

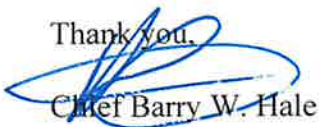
FROM: Barry Hale, Chief of Police

DATE: Wednesday, November 06, 2024

SUBJECT: Request approval to provide the opportunity to officers to receive training at Gracie Jui-Jitsu.

I'm requesting approval to provide the opportunity to officers at the Gluckstadt Police Department to train at Gracie Jiu-Jitsu at the rate of \$15.00 per class. Brazilian Jiu-Jitsu (BJJ) offers numerous benefits for officers, enhancing both physical and mental capabilities while also contributing to safer interactions with the public. BJJ techniques focus on joint locks, holds, and leverage based controls, which allow officers to subdue suspects without excessive force, lowering the risk of injury for both parties. BJJ will help officers with their overall strength and endurance when faced with physical intense situations. The sessions will be recorded on a spreadsheet and at the end of the month, the spreadsheet will be sent to the police department to be given to the city clerk's office for payment.

Thank you.


Chief Barry W. Hale



**Gracie Jiu-Jitsu Madison
360 Industrial Dr South
Madison, MS 39110
(601) 898-1144**

November 6, 2024

Training Proposal

Gracie Jiu-Jitsu Madison will provide classes to the Gluckstadt Police Department Officers at a rate of \$15/person per class. The attendance will be kept on a spreadsheet with the officer's name and date of class attended. At the end of the month, an email with the total number of classes attended along with a copy of the spreadsheet will be sent to the Gluckstadt Police Department.

The goal is to provide access to the classes for all the officers who want to attend at a rate that benefits everyone. Trained officers are an asset, and our goal is to help them as they protect us.

Please let me know if you have any additional questions or if I need to revise this in any way. I look forward to working with the City of Gluckstadt on this venture.

Sincerely,

**Houston Cottrell
Gracie Jiu-Jitsu Madison**

MAYOR
 Walter C. Morrison, IV
CITY CLERK
 Lindsay Kellum
POLICE CHIEF
 Barry Hale
MUNICIPAL COURT CLERK
 Stephanie Gerlach
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CITY OF GLUCKSTADT
 MISSISSIPPI



343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

ALDERMEN

Miya Bates
 Jayce Powell
 Wesley Slay
 John Taylor
 Lisa Williams

MEMORANDUM

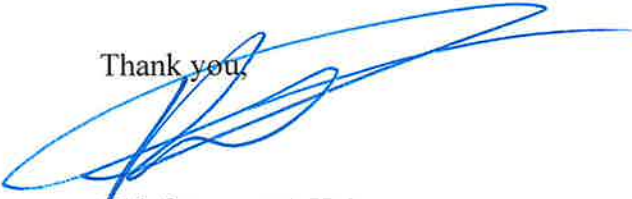
TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, November 04, 2024

SUBJECT: Request approval for four Part-time officers to receive the 5% cost-of-living raise.

I'm requesting approval for our four part-time officers to receive the 5% cost of living raise for the fiscal year 2024-2025. It is in the budget and would take the current pay of \$17.00 to \$17.85.

Thank you,

 Chief Barry W. Hale



MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
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**CITY OF GLUCKSTADT
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**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Thursday, November 07, 2024

SUBJECT: Requesting approval to enter into a contract for Professional Janitorial Services with Highland Building Services.

I'm requesting approval to enter into a contract for Professional Janitorial Services with Highland Building Services in the amount of \$2,225.00 monthly, two days a week for the new PD.

Thank you,

Chief Barry W. Hale