



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

Wednesday, June 18, 2025 at 12:00 PM

Agenda

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 Wednesday, June 18, 2025, 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

2. Approval of Consent Agenda Items

[A\)](#) June Supplemental Claim & Claims Docket, Mayor Health Council Invoice (Dr. Sheila Spann)

3. Monthly Budget Report

[A\)](#) Request to Adopt Resolution Amending the FY25 Municipal Budget (Police Department)

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

[A\)](#) Requesting Approval to Purchase a 2025 Ford F-150 4x2 Supercrew for Sergeant Brian McCarty

5. Public Comment

6. Closed Session to Determine Need for Executive Session

7. 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]



Gluckstadt, MS

Section 2, Item A)

Docket of Claims Register

APPKT00768 - June 18, 2025 Special Called Meeting 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
00448		Shelia Spann	20250600					450.00
		062025	Health Coordinator Payment - June 20: Invoice		06/18/2025	Health Coordinator Payment - June 20:	001-195-69900	450.00
Total Claims: 1							Total Payment Amount:	450.00

From: [Walter Morrison](#)
To: [Lindsay Kellum](#)
Cc: [Scott Maugh](#); [Chasity Pickett](#)
Subject: RE: Future Invoices, Claims Docket (Grant Related)
Date: Monday, June 16, 2025 11:21:16 AM

OK.

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Monday, June 16, 2025 11:19 AM
To: Walter Morrison <WMorrison@gainsben.com>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Chasity Pickett <chasity.pickett@gluckstadt.net>
Subject: FW: Future Invoices, Claims Docket (Grant Related)
Importance: High

Hey Mayor,

I am requesting to put this invoice on the SC meeting if possible, as it will be quick/ on consent as a sole claim.

I am sorry to request, but apparently there was some miscommunication with RMS and she did not get it on claims for July to SM, and Dr. Spann needs to get paid as we received this reimbursement from the state April 3.

LINDSAY LEONARD KELLUM, CMC

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



From: Lindsay Kellum
Sent: Monday, June 16, 2025 11:12 AM
To: RuthMarie Stogner <ruthmarie.stogner@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Chasity Pickett <chasity.pickett@gluckstadt.net>
Subject: Future Invoices, Claims Docket (Grant Related)
Importance: High

Hey Ruth Marie,

In the future, when we get an invoice from Dr. Spann or related to MHC (or any other grant related program you are over where we have vendors or payees), you will need to do the following:

1. Ensure we have received reimbursement for the submission (and it matches the submitted funds) from the grantor & it has been cashiered in properly to the appropriate grant fund by SM or LK
2. Request a W9 from vendor / payee we are paying, as we must set up the vendor in our AP system
3. Request an invoice on letterhead and send the invoice and your approval to pay to accountspayable@gluckstadt.net
4. Ensure the invoice is received by SM's claims deadline, usually the Friday before the Thursday we send out the agenda, when all other items are due to the agenda draft; at worst, we need it no later than Tuesday at 12:00 pm prior to the Thursday we send agenda out to board.
5. Double check the final agenda that is sent out to the dept heads and board to ensure all your items are on for approval.

I will do my best to get Dr. Spann's payment on the Special Called we are holding Wednesday, but I can't guarantee it – this will be up to the Mayor; if not, it will have to wait until July 8th mtg.

Let me know if you have any questions related to paying departmental claims in the future.

Thanks,

LINDSAY LEONARD KELLUM, CMC

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net





CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: 6/18/25

SUBJECT: Request to Amend FY25 Budget (June 2025) – PD Related Items

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

1. **VARIOUS DONATIONS, UNANTICIPATED REVENUES & CAPITAL OUTLAY EXPENDITURES RELATED TO VEHICLES (POLICE DEPARTMENT)**

We have the need to amend the police department related to the various items below:

- A) That miscellaneous/other (donations) be amended by increasing the amount by \$10,250.00 to reflect receipt of donated funds. These funds shall be designated for capital expenditures by the police department.
- B) That miscellaneous/other (insurance proceeds) be amended by increasing the amount by \$25,848.40 to reflect receipt of an insurance settlement check related to a wrecked police department vehicle. These funds are earmarked for expenditure by the police department on a replacement vehicle.
- C) That miscellaneous/other (property sale) be amended by increasing the amount by \$14,250.00 to reflect funds received from the sale of surplus city property (police vehicle parts). These funds shall be designated for capital expenditures by the police department.
- D) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$50,348.40. The funds for this increase will come from miscellaneous/other revenue received by the city as detailed in items 1 thru 3 above.

**Note:* *The police department has received a few donations recently from the Gluckstadt Madison Business Alliance (\$10,000.00 – Stadt Scramble Golf Tournament), Representative Jonathan McMillan (\$250.00); also, it has sold two Tahoes for parts (\$14,250.00), as well as totaled out a Durango with insurance (\$25,848.00); this totals the \$50,348.40 of unanticipated revenue that needs to be brought in on the budget side for revenue and moved to capital outlay vehicles for the police department budget (and for the purchase of Sgt. McCarty's new vehicle this FY).*

Additionally, the PD has \$9330.00 currently in its forfeited funds bank account to utilize for specific purposes (such as officer equipment or vehicles). Any purchases would need to be expended directly from this fund to avoid co-mingling of funds with our general fund (which payroll is processed in). Therefore, although it is not added to this budget amendment, I wanted you all to note that I have instructed Chief Hale to debit from this fund directly when issuing a PO in Tyler AP, per our auditor's instructions, so there is a clear paper trail as to what these funds were utilized for and no chance of co-mingling. This will only require a budget adjustment if the Chief wants to use it for vehicles instead of officer equipment, as the current budget (of \$50,000.00) sits in officer equipment at the moment.

2. POLICE DEPARTMENT CAPITAL PROJECT FUND II (\$750,000.00 FY23 ALLOCATION)

- A) That the budget category of capital outlay be amended by increasing the amount by \$32,775.43 to provide funds for payment of police/court building construction expenses. The funds for this increase will come from contractual services.
- B) That the budget category of contractual services be amended by decreasing the amount by \$32,775.43 to provide funds for payment of police/court building construction expenses. These funds will be moved to capital outlay.

**Note:* *This requested move from contractual services to capital outlay is to cover a portion of the remaining retainage invoice from Benchmark Construction in the amount of \$177,023.80 (as we should receive no more invoices from Dean and Dean at this time). We have not released the building to pay retainage yet, as this will be the final invoice from Benchmark upon completion of the building and approval by the Chief and Mayor when comfortable.*

The various amendments noted above are due to Police Department needs. It was necessary for the Mayor to call a special called meeting in order to accomplish the above due to the timing of the board transition and limited budget amendment requirements allowing the new board to only amend once in august (but can only be due to an anticipated deficit / revenues not materializing as estimated).

Please advise if you have any questions or concerns at this time,

LK

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

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

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

WHEREAS, the City of Gluckstadt now finds that it is necessary and desirable to make certain budget amendments to the *General Fund* to reflect the receipt and subsequent expenditure of funds related to the replacement of a police department vehicle; and,

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

- 1) That miscellaneous/other (donations) be amended by increasing the amount by \$10,250.00 to reflect receipt of donated funds. These funds shall be designated for capital expenditures by the police department.
- 2) That miscellaneous/other (insurance proceeds) be amended by increasing the amount by \$25,848.40 to reflect receipt of an insurance settlement check related to a wrecked police department vehicle. These funds are earmarked for expenditure by the police department on a replacement vehicle.
- 3) That miscellaneous/other (property sale) be amended by increasing the amount by \$14,250.00 to reflect funds received from the sale of surplus city property (police vehicle parts). These funds shall be designated for capital expenditures by the police department.
- 4) That the budget category of capital outlay in the Police Department be amended by increasing the amount by \$50,348.40. The funds for this increase will come from miscellaneous/other revenue received by the city as detailed in items 1 - 3 above.

BE IT FURTHER RESOLVED that pursuant to the foregoing the fiscal year ending

September 30, 2025, the *General Fund* budget as restated is as follows:

City of Gluckstadt General Fund	Final Budget as Adopted	First Amended Budget as Adopted	Second Amended Budget as Adopted	Third Amended Budget as Adopted	Fourth Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
RECEIPTS							
Licenses & Permits:							
Privilege Licenses	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ -	\$ 40,000
Building Permits	130,000	130,000	130,000	130,000	130,000	-	130,000.00
Zoning Permits	7,100	7,100	7,100	7,100	7,100	-	7,100.00
Franchise Fees/Taxes:							
Franchise Taxes (Public Utilities)	200,000	200,000	200,000	200,000	200,000	-	200,000.00
Intergovernmental Revenues:							
Federal Grants	5,803	5,803	5,803	5,803	5,803	-	5,803.00
State Grants	777,700	777,700	777,700	777,700	777,700	-	777,700.00
State Shared Revenues	3,499,100	3,499,100	3,499,100	3,499,100	3,499,100	-	3,499,100.00
County Shared Revenues	543,000	543,000	543,000	543,000	543,000	-	543,000.00
Fines and Forfeits	402,000	402,000	402,000	402,000	402,000	-	402,000.00
Interest	88,889	88,889	88,889	88,889	88,889	-	88,889.00
Miscellaneous:							
Donations	-	-	-	-	-	10,250.00	10,250.00
Public Record Requests	8,000	8,000	8,000	8,000	8,000	-	8,000.00
Insurance Proceeds	-	-	-	-	-	25,848.40	25,848.40
Property Sale	-	-	-	-	-	14,250.00	14,250.00
Fee for Tax Collections	(47,706)	(47,706)	(47,706)	(47,706)	(47,706)	-	(47,706.00)
Total from All Sources, Other Than Taxation	5,653,886	5,653,886	5,653,886	5,653,886	5,653,886	50,348.40	5,704,234.40
Beginning Cash and Investment Balance	4,351,959	5,547,767	5,547,767	5,547,767	5,547,767	-	5,547,767.00
Total Receipts Other Than Ad Valorem Tax	10,005,845	11,201,653	11,201,653	11,201,653	11,201,653	50,348.40	11,252,001.40
Amount to be Raised by Ad Valorem Tax	1,536,750	1,536,750	1,536,750	1,536,750	1,536,750	-	1,536,750.00
TOTAL FROM ALL SOURCES	\$11,542,595	\$ 12,738,403	\$ 12,738,403	\$ 12,738,403	\$ 12,738,403	\$ 50,348.40	\$12,788,751.40
DISBURSEMENTS							
Legislative - Board:							
Personnel Services	\$ 35,545	\$ 35,545	\$ 35,545	\$ 35,545	\$ 35,545	\$ -	\$ 35,545.00
Supplies	500	500	500	500	500	-	500.00
Contractual Services	13,500	13,500	13,500	13,500	13,500	-	13,500.00
Capital Outlay	-	-	-	-	-	-	-
Total	\$ 49,545	\$ 49,545	\$ 49,545	\$ 49,545	\$ 49,545	\$ -	\$ 49,545.00
Judicial - Municipal Court:							
Personnel Services	\$ 201,954	\$ 201,954	\$ 201,954	\$ 201,954	\$ 201,954	\$ -	\$ 201,953.81
Supplies	7,000	7,000	6,765	6,765	6,765	-	6,765.00
Contractual Services	82,350	82,350	82,350	82,350	82,350	-	82,350.00
Capital Outlay	-	8,680	8,915	8,915	8,915	-	8,915.00
Total	\$ 291,304	\$ 299,984	\$ 299,984	\$ 299,984	\$ 299,984	\$ -	\$ 299,983.81
Executive - Mayor:							
Personnel Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supplies	500	500	500	500	500	-	500.00
Contractual Services	19,150	19,150	14,150	14,150	14,150	-	14,150.00
Capital Outlay	-	-	-	-	-	-	-
Total	\$ 19,650	\$ 19,650	\$ 14,650	\$ 14,650	\$ 14,650	\$ -	\$ 14,650.00
Elections							
Contractual Services	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ -	\$ 15,000.00
Total	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ -	\$ 15,000.00

City of Gluckstadt General Fund

DISBURSEMENTS

	Final Budget as Adopted	First Amended Budget as Adopted	Second Amended Budget as Adopted	Third Amended Budget as Adopted	Third Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Administration - Financial:							
Personnel Services	\$ 343,931	\$ 343,931	\$ 343,931	\$ 343,931	\$ 343,931	\$ -	\$ 343,930.90
Supplies	7,500	7,500	7,500	7,500	7,500	-	7,500.00
Contractual Services	95,700	95,700	95,700	95,700	95,700	-	95,700.00
Capital Outlay	9,500	9,500	9,500	9,500	9,500	-	9,500.00
Total	\$ 456,631	\$ 456,631	\$ 456,631	\$ 456,631	\$ 456,631	\$ -	\$ 456,630.90
Planning & Zoning:							
Personnel Services	\$ 102,349	\$ 102,349	\$ 102,349	\$ 102,349	\$ 102,349	\$ -	\$ 102,348.65
Supplies	5,950	5,950	5,950	5,950	5,950	-	5,950.00
Contractual Services	100,700	100,700	100,700	100,700	100,700	-	100,700.00
Capital Outlay	1,000	1,000	1,000	1,000	1,000	-	1,000.00
Total	\$ 209,999	\$ 209,999	\$ 209,999	\$ 209,999	\$ 209,999	\$ -	\$ 209,998.65
Administration - General:							
Personnel Services	\$ 164,505	\$ 164,505	\$ 155,218	\$ 155,218	\$ 155,218	\$ -	\$ 155,218.34
Supplies	5,000	5,000	5,000	3,000	3,000	-	3,000.00
Contractual Services	973,850	973,850	1,001,712	1,203,712	1,203,434	-	1,203,434.00
Capital Outlay	15,500	15,500	15,500	15,500	15,500	-	15,500.00
Total	\$ 1,158,855	\$ 1,158,855	\$ 1,177,430	\$ 1,377,430	\$ 1,377,152	\$ -	\$ 1,377,152.34
Police Department:							
Personnel Services	\$ 1,586,267	\$ 1,606,267	\$ 1,606,267	\$ 1,606,267	\$ 1,606,267	\$ -	\$ 1,606,267.23
Supplies	121,200	113,776	112,776	112,776	112,776	-	112,776.00
Contractual Services	244,875	245,194	232,619	232,619	232,619	-	232,618.50
Capital Outlay	180,705	910,399	910,399	910,399	910,399	50,348.40	960,747.09
Total	\$ 2,133,047	\$ 2,875,635	\$ 2,862,060	\$ 2,862,060	\$ 2,862,060	\$ 50,348.40	\$ 2,912,408.82
Fire Department:							
Contractual Services	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	\$ 60,000.00
Total	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	\$ 60,000.00
Building Inspection:							
Personnel Services	\$ 180,743	\$ 180,743	\$ 180,743	\$ 180,743	\$ 180,743	\$ -	\$ 180,743.30
Supplies	6,050	6,050	6,050	6,050	6,050	-	6,050.00
Contractual Services	11,300	11,300	11,300	11,300	11,300	-	11,300.00
Capital Outlay	43,000	43,000	43,000	43,000	43,000	-	43,000.00
Total	\$ 241,093	\$ 241,093	\$ 241,093	\$ 241,093	\$ 241,093	\$ -	\$ 241,093.30
Street Department:							
Personnel Services	\$ 531,023	\$ 531,023	\$ 531,023	\$ 531,023	\$ 531,023	\$ -	\$ 531,023.05
Supplies	135,500	135,500	135,500	146,500	146,500	-	146,500.00
Contractual Services	465,350	465,350	465,350	454,350	454,350	-	454,350.00
Capital Outlay	1,681,940	1,831,512	1,831,512	1,831,512	1,831,512	-	1,831,511.85
Total	\$ 2,813,813	\$ 2,963,385	\$ 2,963,385	\$ 2,963,385	\$ 2,963,385	\$ -	\$ 2,963,384.90
Transfers:							
Transfers out	\$ 970,291	\$ 970,291	\$ 970,291	\$ 970,291	\$ 970,569	\$ -	\$ 970,569.00
Total	\$ 970,291	\$ 970,291	\$ 970,291	\$ 970,291	\$ 970,569	\$ -	\$ 970,569.00
Total Disbursements	\$ 8,419,228	\$ 9,320,068	\$ 9,320,068	\$ 9,520,068	\$ 9,520,068	\$ 50,348.40	\$ 9,570,416.72
Ending Cash and Investment Balance	\$ 3,123,367	\$ 3,418,335	\$ 3,418,335	\$ 3,218,335	\$ 3,218,335	\$ -	\$ 3,218,334.68
TOTAL DISBURSMENTS AND ENDING BALANCE	\$11,542,595	\$12,738,403	\$12,738,403	\$12,738,403	\$12,738,403	\$50,348.40	\$12,788,751.40

WHEREAS, the City of Gluckstadt now finds that it is necessary and desirable to make certain budget amendments to the *Police Station Capital Project Fund 2* to account for capital expenses incurred;

NOW THEREFORE BE IT RESOLVED, that the fiscal year ending 2025 *Police Station Capital Project Fund 2* budget be and is hereby amended in accordance with the details set forth as follows:

- 1) That the budget category of capital outlay be amended by increasing the amount by \$32,775.43 to provide funds for payment of police/court building construction expenses. The funds for this increase will come from contractual services.
- 2) That the budget category of contractual services be amended by decreasing the amount by \$32,775.43 to provide funds for payment of police/court building construction expenses. These funds will be moved to capital outlay.

BE IT FURTHER RESOLVED that pursuant to the foregoing the fiscal year ending September 30, 2025, *Police Station Capital Project Fund 2* budget as restated is as follows:

**Police Station Capital Project Fund 2
(2023 Legislative Appropriation)**

	Final Budget as Adopted	First Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
RECEIPTS				
Revenue	\$ -	\$ -	\$ -	\$ -
Total from All Sources, Other Than Taxation	\$ -	\$ -	\$ -	\$ -
Beginning Cash and Investment Balance	\$ 750,000.00	\$ 750,000.00	\$ -	\$ 750,000.00
Total Receipts Other Than Ad Valorem Tax	\$ 750,000.00	\$ 750,000.00	\$ -	\$ 750,000.00
Amount to be Raised by Ad Valorem Tax	\$ -	\$ -	\$ -	\$ -
TOTAL FROM ALL SOURCES	<u>\$ 750,000.00</u>	<u>\$ 750,000.00</u>	<u>\$ -</u>	<u>\$ 750,000.00</u>
DISBURSEMENTS				
Public Safety:				
Contractual Services	\$ -	\$ 50,000.00	\$ (32,775.43)	\$ 17,224.57
Capital Outlay	\$ 750,000.00	\$ 700,000.00	\$ 32,775.43	\$ 732,775.43
Total	<u>\$ 750,000.00</u>	<u>\$ 750,000.00</u>	<u>\$ -</u>	<u>\$ 750,000.00</u>
Total Disbursements	\$ 750,000.00	\$ 750,000.00	\$ -	\$ 750,000.00
Ending Cash and Investment Balance	\$ -	\$ -	\$ -	\$ -
TOTAL DISBURSMENTS AND ENDING BALANCE	<u>\$ 750,000.00</u>	<u>\$ 750,000.00</u>	<u>\$ -</u>	<u>\$ 750,000.00</u>

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

Alderwoman Miya Warfield Bates voted:	yes	no
Alderman Jayce Powell voted:	yes	no
Alderman Richard Wesley Slay voted:	yes	no
Alderman John Taylor voted:	yes	no
Alderwoman Lisa Williams voted:	yes	no

SO RESOLVED this the _____ day of June, 2025.

WALTER C. MORRISON, IV.
MAYOR

ATTEST:

LINDSAY KELLUM
CITY CLERK

{Seal}



CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

140 Gluckstadt Way, Gluckstadt, Mississippi 39110

MEMORANDUM

To: Mayor & Board of Alderman

From: Barry Hale, Police Chief

Date: June 18, 2025

Subject: Requesting approval to purchase a 2025 Ford F-150 for Sergeant Brian McCarty.

I'm requesting approval to purchase a 2025 Ford F-150 4x2 Supercrew for Sergeant Brian McCarty. I have attached two quotes to this memo, Gray Daniels (\$47,264.00) and Mac Haik (\$47,000.00). Mac Haik is the lowest quote.

Thank you for your consideration in this matter,

Respectfully,

Chief Barry Hale
Gluckstadt Police Department



Iker Schuler 601-591-2634 EXT: 13339 061

007182 AL 9-WAYMILL, HP, 107182, 50281 5219 220250506 7800 ULC FERT FERT CERN TPC PAMP BUMP LAMT BOOY EXFL ROZ F BATT 029456 3263/1733 1770006 SKI

VEHICLE DESCRIPTION
F-150
2025 F-150 402 SUPERCREW
115" WHEEL BASE
2.7L V6 ECOBOOST
ELSD TEN-SPEED AUTO TRANS

EXTERIOR
CARBONIZED GRAY METALLIC


INTERIOR
BLACK SPORT CLOTH 44/CONV40

SK E17971

- EQUIPMENT INCLUDED AT NO EXTRA CHARGE**
- INTERIOR**
 - 12" PRODUCTIVITY SCREEN
 - DOOR LOCKS - POWER
 - DUAL SUNVISORS
 - ILLUMINATED ENTRY
 - MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
 - TLTY/TELESCOPE STR COLUMN
 - FUNCTIONAL**
 - AUTO HOLD
 - BLIS W/CROSS-TRAFFIC ALERT
 - CLASS IV TRAILER HITCH W/ SMART TAIL TOW CONNECTOR
 - FORDPASS™ CONNECT 500W-FI HOTSPOT TELEMETRICS MODEM
 - LANE-KEEPING SYSTEM
 - POST-COLLISION BRAKING
 - PRE-COLLISION ASSIST W/AEB
 - REVERSE BRAKE ASSIST
 - REVERSE SENSING AND REAR VIEW CAMERA
 - SELECTABLE DRIVE MODES
 - SYNC4 W/EVR & 12" SCREEN
 - SAFETY/SECURITY**
 - ADVANCETRAC™ WITH RSCD
 - AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
 - AIRBAGS - SAFETY CANOPY
 - CTH HIGH MOUNT STOP LAMP
 - PERIMETER ALARM
 - SECURE PKG 1 YR INCLUDED
 - SOS POST-CRASH ALERT SYS™
 - TIRE PRESSURE MONIT SYS
 - WARRANTY**
 - 3YR/50,000 BUMPER TO BUMPER
 - 5YR/100,000 POWERTRAIN
 - 5YR/100,000 ROADSIDE ASSIST
 - 5YR/100,000 HYBRID BATTERY

ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
17 GROUP 2016	1,585.00	BASE PRICE	\$48,095.00
5		TOTAL OPTIONS/OTHER	2,180.00
4ER DRIVERS SEAT		TOTAL VEHICLE & OPTIONS/OTHER	\$50,275.00
E AUTO TEMP CONTROL		DESTINATION & DELIVERY	1,995.00
EQUIPMENT/OTHER			
1 RANGE 20 GAL FUEL TAN			
ESW ALL-SEASON			
REGULAR AXLE	NO CHARGE		
8 PACKAGE			
APPEARANCE PACKAGE	\$95.00		
1 BLACK WHEELS			
MISSIONS	NO CHARGE		

\$47,264

	RAMP ONE		TOTAL MSRP \$52,230.00
	CG7Z		
	RAMP TWO	CONVOY	 Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance .
		ITEM #: 21-0792 OUT 2	
	This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		6D281 N RS 2X 540 007182 04 28 25

EPA DOT Fuel Economy and Environment

Fuel Economy
21 MPG
combined city/hwy
4.8 gallons per 100 miles

Standard Pickup Trucks range from 12 to 27 MPG. The best vehicle rates 140 MPG.

You Save \$3
more over your car

Annual fuel cost \$2,500

Fuel Economy & Greenhouse Gas Rating
1 4 10
Best
This vehicle emits 425 grams CO2 per mile. The best emits 0 grams per mile. (Excluding fuel and emissions credits; learn more at fuelconomy.gov.)

fuelconomy.gov
Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	★★★★★
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Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	★★★★★
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Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

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WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, or vehicle can expose you to chemicals including engine exhaust, carbon monoxide, lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

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Gray DANIELS
Ford

SK D83885

VEHICLE DESCRIPTION
F-150

2025 F-150 4X2 SUPERCREW
145" WHEELBASE
2.7L V6 ECOBOOST
ELEC TEN-SPEED AUTO TRANS

EXTERIOR
CARBONIZED GRAY METALLIC
INTERIOR
BLACK SPORT CLOTH 40/CON/40



ford.com

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DAYTIME RUNNING LAMPS
- EASY FUEL CAPLESS FILLER
- FULLY BOXED STEEL FRAME
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- LED REFLECTOR HEADLAMPS
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- REAR PRIVACY GLASS
- TRAILER SWAY CONTROL
- WIPERS- INTERMITTENT
- ZONE LIGHTING

INTERIOR

- 12" PRODUCTIVITY SCREEN
- DOOR LOCKS - POWER
- DUAL SUNVISORS
- ILLUMINATED ENTRY
- MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
- TILT/TELESCOPE STR COLUMN

FUNCTIONAL

- AUTO HOLD
- BLIS W/CROSS-TRAFFIC ALERT
- CLASS IV TRAILER HITCH W/ SMART TRLR TOW CONNECTOR
- FORDPASS™ CONNECT SGWI-FI
- HOTSPOT TELEMATICS MODEM
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REVERSE BRAKE ASSIST
- REVERSE SENSING AND REAR VIEW CAMERA
- SELECTABLE DRIVE MODES
- SYNC®4 W/EVR & 12" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- CTR HIGH MOUNT STOP LAMP
- PERIMETER ALARM
- SECURE PKG 1 YR INCLUDED
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID BATTERY

INCLUDED ON THIS VEHICLE

EQUIPMENT GROUP 301A

- XLT SERIES
- 8-WAY POWER DRIVERS SEAT
- DUAL ZONE AUTO TEMP CONTROL

OPTIONAL EQUIPMENT/OTHER

- EXTENDED RANGE 38GAL FUEL TAN
- 265/60R18 BSW ALL-SEASON
- 3.55 RATIO REGULAR AXLE
- 6426J GWR PACKAGE
- XLT® BLACK APPEARANCE PACKAGE
- 18" GLOSS BLACK WHEELS
- 50 STATE EMISSIONS

(MSRP)

1,595.00

NO CHARGE

595.00

NO CHARGE

(MSRP)

PRICE INFORMATION

BASE PRICE

TOTAL OPTIONS/OTHER

TOTAL VEHICLE & OPTIONS/OTHER

DESTINATION & DELIVERY

\$48,055.00

2,180.00

50,235.00

1,995.00

\$177,000.00 out the door
6/11/24

PLANT CODE
CM9D

PLANT TWO

CONVOY

ITEM # 24-2071 OT 2

TOTAL MSRP \$52,230.00



Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance