



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

Tuesday, December 09, 2025 at 6:00 PM

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

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

1. **Call Meeting to Order and Roll Call**
2. **Opening Prayer and Pledge of Allegiance**
3. **Presented Items**
  - [A\)](#) Recognition of Dispatch Supervisor Kristen Baker, Gluckstadt Police Department Blessing Box
  - [B\)](#) Gluckstadt Christmas Parade and Jingle Market, Saturday December 13th
  - [C\)](#) Gluckstadt Mayor's Youth Council, Winter Coat Drive (Ongoing until January 5, 2026)
4. **Approval of Consent Agenda Items**
  - [A\)](#) Approval of Claims Docket
  - [B\)](#) Approval of November 10, 2025 Special Called Meeting Minutes
  - [C\)](#) Notification of Purchase Order Change, Vada Inc. Material Overrun
  - [D\)](#) Request for Approval to Add and Remove Items from the City's Fixed Assets List
5. **Monthly Budget Report**
  - [A\)](#) Monthly Budget Reports
  - [B\)](#) Monthly Bank Reconciliations
6. **New Business**

[A\)](#) Request to Discuss Interpretation of Current Sign Ordinance and Enforcement (Elizabeth Johnson, Blume Floral Company)

[B\)](#) Consideration of Opting-Out, Safe Solicitation Act (HB 1197, Effective July 1, 2025)

**7. Old Business**

[A\)](#) Discussion, Reconsideration of Denial of Freeport & Industrial Exemptions (Tabled in November)

[B\)](#) Discussion of Amendments to Fireworks Ordinance

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

[A\)](#) General Update, City Administration (City Clerk)

[B\)](#) Monthly Privilege License Report (Assistant City Clerk)

[C\)](#) City Grants Update (City Clerk and Assistant City Clerk)

[D\)](#) Homeland Cyber Security Grant Program, Request for Approval of Quotes (Equipment and Professional Services)

[E\)](#) Request to Apply for America 250 Public Art Grant, Mississippi Arts Commission

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

[A\)](#) Planning and Zoning Update (Planning and Zoning Administrator)

[B\)](#) Monthly Building Permit Log (Planning and Zoning Administrator & Building Official)

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

[A\)](#) Request for Approval, Final Plat for Gluckstadt Business Park

[B\)](#) Authorization to Publish & Advertise for Maintenance Worker Position, Public Works

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

A) General Update, Police Department (Chief of Police)

**12. Public Comment**

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

**14. Adjourn**

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

Alderwoman Campbell \_\_\_\_\_

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

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

Alderman Williams \_\_\_\_\_

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

\_\_\_\_\_

LINDSAY D. KELLUM  
CITY CLERK

WALTER C MORRISON, IV  
MAYOR

[Seal]



## 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:** December 04, 2025

**Subject:** Requesting approval to recognize Dispatch Supervisor Kristen Baker and present her with a certificate of appreciation.

I'm requesting approval to formally recognize Dispatch Supervisor Kristen Baker for her outstanding initiative and dedication to serving our community. Supervisor Baker recently developed and implemented the Blessing Box located in the lobby of the Gluckstadt Police Department. Her vision behind this project was simple yet impactful-to provide a resource for individuals and families in need, allowing them to discreetly take essential items or donate when able. The initiative demonstrates exceptional commitment to the values of the City of Gluckstadt and the Gluckstadt Police Department. Supervisor Baker has gone above and beyond her assigned duties to create an environment of kindness, community support, and service. For these reasons I believe she should be recognized publicly for her contributions.

With your approval, I would like to present her with a certificate of appreciation and recognize her at the December 09, 2025, board meeting.

Thank you for your consideration in this matter,  
Respectfully,

Chief Barry W. Hale  
Gluckstadt Police Department





**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING  
DISPATCH SUPERVISOR KRISTEN BAKER FOR HER  
OUTSTANDING COMMUNITY SERVICE AND THE CREATION  
OF THE GLUCKSTADT POLICE DEPARTMENT BLESSING BOX**

WHEREAS, the City of Gluckstadt wishes to be a community where all people feel welcome, supported, and cared for, and nothing shows this more than the dedication and compassion of Dispatch Supervisor Kristen Baker in creating the Blessing Box; and

WHEREAS, the City of Gluckstadt is grateful and blessed to have employees like Kristen Baker who has demonstrated exceptional leadership, initiative, and dedication to serving the people of Gluckstadt through both her professional role and her acts of volunteerism; and

WHEREAS, Kristen Baker identified a need within the Gluckstadt community to provide accessible, judgment-free assistance for those individuals and families who are experiencing difficulties; and

WHEREAS, through her compassion and determination, Kristen Baker conceived, established, and launched the Gluckstadt Police Department Blessing Box, a community-supported resource providing food, toiletries, and essential items to those individuals and families who are in need; and

WHEREAS, Kristen Baker's ongoing stewardship of the Blessing Box—including coordinating donations, encouraging public participation, and ensuring the resources are continually stocked—has directly strengthened the well-being of Gluckstadt residents; and

WHEREAS, her service exemplifies the highest ideals of public safety professionals, demonstrating that providing for the community extends beyond enforcement and emergency response to include empathy, outreach, human connection, and ensuring that all citizens feel supported and cared for; and

WHEREAS, Kristen Baker's initiative has inspired others within the Police Department, city staff, and the broader community to engage in acts of kindness and support for our neighbors; and

WHEREAS, the City of Gluckstadt wishes to formally recognize and honor Dispatch Supervisor Kristen Baker for her outstanding contributions and her meaningful impact on the lives of those she serves.

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 Kristen Baker for dedication and exceptional community service in creating the Gluckstadt Police Department Blessing Box, which will be a lasting symbol of compassion, hope, and community spirit.
2. The Mayor and Board of Aldermen wish to extend their deepest appreciation and admiration to Kristen Baker for going above and beyond to help ensure that the City of Gluckstadt is a community where all people feel welcome, supported, and cared for.

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

Upon roll call vote, the result was as follows:

Alderman Miya Warfield Bates voted:	Aye/Nay
Alderman Jayce Powell voted:	Aye/Nay
Alderman Jessie Campbell voted:	Aye/Nay
Alderman John Taylor voted:	Aye/Nay
Alderman Chip Williams voted:	Aye/Nay

The Mayor thereupon declared the motion carried and the Resolution adopted this the \_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Walter C. Morrison, IV,  
MAYOR

ATTEST:

\_\_\_\_\_  
Lindsay Kellum,  
CITY CLERK

THE CITY OF GLUCKSTADT

# CHRISTMAS PARADE

DECEMBER 13  
AT 9 AM



THEME:  
PARADE OF TREES





The Gluckstadt Mayor's Youth Council  
presents our annual...

# Winter Coat Drive



**Drive ends January 5th!**

Please donate lightly used coats to the bin located at  
Gluckstadt City Hall or to your high school's  
respective bin!

All coats go to







Gluckstadt, MS

# Docket of Claims Register

Section 4, Item A)

APPKT00906 - Dec. 2025 Docket of Claims

By Docket/Claim Number

Vendor Name		Docket/Claim #						Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
00220	Ace Bolt & Screw Co. Inc.	20260133						229.22
	731128	4-1/2" type 27 Steel Demon Metal Cut	Invoice	11/06/2025	4-1/2" type 27 Steel Demon Metal Cut	001-301-50500		9.60
	732662	PW Supplies	Invoice	11/17/2025	10-24 Hex M/S Nut Zinc	001-301-50500		6.00
					10-24 x 2 Phil Pan M/S Zinc	001-301-50500		6.25
					GFCI Receptacle Tester	001-280-50500		29.98
	732731	GFCI Receptacle Tester	Invoice	11/18/2025	GFCI Receptacle Tester	001-280-50500		29.98
	732856	PW Supplies	Invoice	11/18/2025	1/4 Drill Bit	001-301-50500		3.20
					1/4 x 5/8 Flat Washer	001-301-50500		4.31
					1/4-20 "NC" Nylon Locknut	001-301-50500		8.18
					1/4-20 3/4 "NC" Hex Cap Screw	001-301-50500		11.78
					Kamori Cut Protection Level A4 Work C	001-301-53500		56.22
	734584	PW Gloves	Invoice	12/03/2025	Kamori Cut Protection Level A4 Work C	001-301-53500		93.70
00546	Advanced Covert Technology	20260134						2,288.00
	2025439	GPS TRACKERS/CAMERA	Invoice	11/05/2025	ACT ST-GPS	001-200-90200		1,290.00
					ONE YEAR OF CELLULAR SERVICE AND	001-200-60600		998.00
00411	Akros Academy of Jiu-Jitsu	20260135						100.00
	112025	JIU JITSU TRAINING	Invoice	12/03/2025	JIU JITSU TRAINING	001-200-61000		100.00
00436	AutoZone Parts, Inc.	20260136						78.11
	05607323825	Cartridge	Invoice	11/05/2025	Cartridge	001-301-57000		4.42
	05607335178	PW Supplies & Oil	Invoice	11/25/2025	10W30 Castrol HI	001-301-52500		9.40
					Castrol GTX HM 10	001-301-52500		61.36
					Multi-Purpose	001-301-50500		2.93
00006	Bear Creek Water Association	20260137						251.84
	112025CH	Water & Sewer (CH) - Nov. 2025	Invoice	11/24/2025	Water & Sewer (CH) - Nov. 2025	001-195-63003		34.95
	112025LW	Water & Sewer (LW) - Nov. 2025	Invoice	11/24/2025	Water & Sewer (LW) - Nov. 2025	001-195-63003		46.64
	112025PD	Water & Sewer (PD) - Nov. 2025	Invoice	11/24/2025	Water & Sewer (PD) - Nov. 2025	001-195-63003		170.25
00008	Bridge & Watson, Inc.	20260138						3,169.25
	112025Admin	Admin Billing 9/26/25 - 11/13/25	Invoice	11/20/2025	Admin Billing 9/26/25 - 11/13/25	001-195-60101		1,109.25
	112025Annex	Annexation Billing 10/17/25 - 10/23/25	Invoice	11/20/2025	Annexation Billing 10/17/25 - 10/23/25	001-195-60104		540.00
	112025Comp	Comp. Plan Billing 10/9/25 - 11/18/25	Invoice	11/20/2025	Comp. Plan Billing 10/9/25 - 11/18/25	001-190-60101		1,520.00
00230	Canton Sanitary Landfill	20260139						392.57
	112025	Trash Dump Fees - Nov. 2025	Invoice	11/28/2025	Trash Dump Fees - Nov. 2025	001-301-68500		392.57
00306	CDW LLC	20260140						141.52
	AG8AW7I	DISPATCH TV CABLES	Invoice	11/07/2025	STARTECH.COM 4K HDMI 2-PORT VIDE	001-200-91900		52.56
					TRIPP LITE 10FR HIGH SPEED HDMI CAI	001-200-91900		38.10
					TRIPP LITE DISPLAYPORT 1.2 TO HD PA	001-200-91900		50.86



Docket of Claims Register

APPKT00906 - Dec

Section 4, Item A)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00393	Cintas Corporation	20260141					484.24
	4248915673	Weekly Uniform Rental Invoice	Invoice	11/05/2025	Weekly Uniform Rental Invoice	001-301-64000	94.93
	4249662851	Weekly Uniform Rental Invoice	Invoice	11/12/2025	Weekly Uniform Rental Invoice	001-301-64000	104.52
	4250296188	Weekly Uniform Rental Invoice	Invoice	11/18/2025	Weekly Uniform Rental Invoice	001-301-64000	94.93
	4250996866	Weekly Uniform Rental Invoice	Invoice	11/24/2025	Weekly Uniform Rental Invoice	001-301-64000	94.93
	4251833935	Weekly Uniform Rental Invoice	Invoice	12/03/2025	Weekly Uniform Rental Invoice	001-301-64000	94.93
00201	Classic Creations, Inc.	20260142					353.29
	064714	BoA Shirts/Jackets/Caps/Etc.	Invoice	11/18/2025	64400 GILDAN SOFTSTYLE LONG SLEEV	001-100-64500	17.71
					ALDERMAN AT LARGE EMBROIDERED (	001-100-64500	15.00
					ALDERMAN AT LARGE EMBROIDERED (	001-100-64500	15.00
					ALDERWOMAN EMBROIDERED ON RIG	001-100-64500	15.00
					ALDERWOMAN EMBROIDERED ON RIG	001-100-64500	15.00
					C838, BASEBALL CAP, NAVY/WHITE	001-100-64500	52.13
					C838, BASEBALL CAP, OLIVE/STONE	001-100-64500	24.07
					CP96 BASEBALL CAP, WHITE, EMBROID	001-100-64500	21.86
					L717, JACKET, GRAY, EMBROIDERED LC	001-100-64500	39.56
					LST650, SHORT SLEEVE POLO, KELLY GI	001-100-64500	26.99
					SET UP CHARGE FOR ALDERMAN AT LA	001-100-64500	15.00
					SETUP CHARGE FOR ALDERWOMAN	001-100-64500	15.00
					ST650, MEN'S SHORT SLEEVE POLO, BL	001-100-64500	26.99
					ST650, MEN'S SHORT SLEEVE POLO, GF	001-100-64500	26.99
					ST650, MEN'S SHORT SLEEVE POLO, KE	001-100-64500	26.99
00119	Crystal Clean	20260143					3,291.00
	56955	Street Sweeping Services - Nov. 2025	Invoice	11/30/2025	Street Sweeping Services - Nov. 2025	001-301-68600	3,291.00
00561	Dickerson & Bowen, Inc.	20260144					27,375.92
	251791-1	Calhoun Road Work - Nov. 2025	Invoice	11/30/2025	Calhoun Road Work - Nov. 2025	300-301-91200	27,375.92
00013	E-notice, Inc.	20260145					60.60
	20571CB1-0061	Conditional Use - Mt. Pleasant Church	Invoice	11/25/2025	Conditional Use - Mt. Pleasant Church	001-190-61500	30.30
	20571CB1-0062	Conditional Use - Roman Mora	Invoice	11/25/2025	Conditional Use - Roman Mora	001-190-61500	30.30

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APPKT00906 - Dec

Section 4, Item A)

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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
00020	Entergy	20260146					4,367.36
	10020610314	Collective Bill	Invoice	11/19/2025	Street Lights	001-301-63102	59.76
					Traffic Signals	001-301-63103	509.86
	220006622258	Bradshaw Ridge III Streetlights	Invoice	11/10/2025	Bradshaw Ridge III Streetlights	001-301-63102	29.98
	220006622259	Bradshaw II Streetlights	Invoice	11/10/2025	Bradshaw II Streetlights	001-301-63102	269.83
	220006622260	Bradshaw I Streetlights	Invoice	11/10/2025	Bradshaw I Streetlights	001-301-63102	269.83
	295006935831	PD Building	Invoice	11/21/2025	PD Building	001-195-63001	1,577.61
	305005944584	Bear Creek Streetlights	Invoice	11/10/2025	Bear Creek Streetlights	001-301-63102	479.71
	305005951119	Arrington Streetlights	Invoice	11/20/2025	Arrington Streetlights	001-301-63102	220.79
	345005651528	Ridgefield Streetlights	Invoice	11/20/2025	Ridgefield Streetlights	001-301-63102	119.22
	375005416864	Planters Row Streetlights	Invoice	11/19/2025	Planters Row Streetlights	001-301-63102	157.75
	495004460695	First Colony Streetlights	Invoice	11/20/2025	First Colony Streetlights	001-301-63102	417.63
	95008568234	LW Building	Invoice	11/17/2025	LW Building	001-195-63001	255.39
00022	FP Mailing Solutions	20260147					167.07
	RI106859612	Court Postage Machine Renewal	Invoice	11/04/2025	Court Postage Machine Renewal	001-195-64000	167.07
00023	Fuelman	20260148					5,553.99
	NP69594138	Gas/Oil/Supplies - PD/PW/Building	Invoice	12/01/2025	Gas & Oil - Building	001-280-52500	55.00
					Gas & Oil - PD	001-200-52500	4,402.41
					Gas & Oil - PW	001-301-52500	1,088.03
					Repair & Main. - PD	001-200-57000	8.55
00441	Fusionsite Mississippi LLC	20260149					222.50
	116655E	Portable Toilets for MYC Car Show Fun	Invoice	11/19/2025	Delivery	001-120-64500	37.50
					Double Hand Sanitizing Station	001-120-64500	37.50
					Handicap Toilet	001-120-64500	100.00
					Pickup	001-120-64500	37.50
					Portable Toilet	001-120-64500	10.00
00302	Gulf States Distributors, Inc.	20260150					1,116.22
	1498687-IN	FN RIFLE 8	Invoice	11/13/2025	FN15 SBR 11.5" BARREL SRP G2H W/BI	001-200-90200	1,116.22
00390	Guns-n-Gear	20260151					3,754.87
	0019965	PISTOL OPTICS 2025	Invoice	12/02/2025	AMERIGLO BACKUP IRON SIGHTS	001-200-90200	179.97
					DPP TITANIUM GLOCK 17	001-200-90200	179.97
					HOLOSUN HE509T-GR	001-200-90200	1,199.97
	0019966	HUFF FN RIFLE ADD ONS	Invoice	12/02/2025	HOLOSUN AEMS PPRO X2 GR	001-200-90200	429.99
					HUXWORX FLOW 55K SILENCER	001-200-90200	1,125.00
					RADIAN RAPTOR LT AMBI	001-200-90200	79.99
					SUREFIRE M340C SCOUT	001-200-90200	369.99
					SUREIFRE SCOUT LIGHT SWITCH	001-200-90200	189.99
00102	Hartley Equipment Company, Inc.	20260152					146.73
	332081	23 RM3-68 Pro Loop	Invoice	11/10/2025	23 RM3-68 Pro Loop	001-301-50500	67.98
	332619	Contractor Roll Long Leaf Pine Straw	Invoice	11/13/2025	Contractor Roll Long Leaf Pine Straw	001-301-50500	78.75

## Docket of Claims Register

APPKT00906 - Dec

Section 4, Item A)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00340	Highland Building Services, Inc.	20260153					2,150.00
	3561-A	Monthly Janitorial Services (CH) - Dec.	Invoice	12/01/2025	Monthly Janitorial Services (CH) - Dec.	001-195-69900	485.00
	3606-A	Monthly Janitorial Services (PD) - Dec.	Invoice	12/01/2025	Monthly Janitorial Services (PD) - Dec.	001-195-69900	1,390.00
	3611-A	Monthly Janitorial Services (LW) - Dec.	Invoice	12/01/2025	Monthly Janitorial Services (LW) - Dec.	001-195-69900	275.00
00239	Hometown Promo Products	20260154					1,674.95
	11160	10' X10" Tent Package	Invoice	10/06/2025	10' X10" Tent Package	001-200-64500	1,674.95
00026	International Code Council	20260155					1,021.50
	1002166734	Inspector Study Guides	Invoice	10/28/2025	'24 Commercial Bldg Inspector B2 Stud	001-280-61000	69.00
					'24 Res Bldg Inspector B1 Study Guide	001-280-61000	69.00
	100217760	ICC Residential & Commercial Books	Invoice	11/17/2025	Freight & Shipping	001-280-55900	31.50
					ICC Commercial Books	001-280-55900	186.00
					ICC Residential Books	001-280-55900	186.00
	1002182031	ICC Exams B1 Residential & B2 Comme	Invoice	11/25/2025	ICC Exams B1 Residential (Item # 1790)	001-280-61000	240.00
					ICC Exams B2 Commercial (Item# 1790	001-280-61000	240.00
00518	J.L. Roberts Mechanical Contracti	20260156					776.20
	SD6095	Maintenance (PD Building)	Invoice	11/12/2025	Maintenance (PD Building)	001-200-63500	776.20
00556	Keeling Company	20260157					242.94
	S4781631.001	Round Up Quik Pro 6.8LB	Invoice	11/13/2025	Round Up Quik Pro 6.8LB	001-301-55800	167.52
	S4783183.001	Square Point Shovel	Invoice	11/18/2025	Square Point Shovel	001-301-91600	75.42
00186	Lewis Electric, Inc.	20260158					1,200.00
	M2025.139	Swap Existing Battery Cabt. to New Sig	Invoice	11/12/2025	Swap Existing Battery Cabt. to New Sig	001-301-57600	700.00
	M2025.148	1 Man/1 Bucket Truck (Timing Adjustm	Invoice	12/03/2025	1 Man/1 Bucket Truck (Timing Adjustm	001-301-57600	500.00
00178	Madison County Sheriff's Office	20260159					2,779.26
	GP-1025	Inmate Housing - Oct. 2025	Invoice	11/03/2025	Inmate Housing - Oct. 2025	001-200-68301	2,709.00
	GP-M1025	Inmate Medical - Oct. 2025	Invoice	11/12/2025	Inmate Medical - Oct. 2025	001-200-68301	70.26
00172	Magnolia Shredding LLC	20260160					150.00
	5095	Monthly Shredding Services - Nov. 202	Invoice	11/16/2025	Monthly Shredding Services - Nov. 202	001-195-69900	150.00
00045	Mills, Scanlon, Dye & Pittman, At	20260161					8,877.48
	112025Annex	Annex Legal Billing - Nov. 2025	Invoice	11/17/2025	Annex Legal Billing - Nov. 2025	001-195-60304	100.00
	112025Court	Court Legal Billing - Nov. 2025	Invoice	11/17/2025	Court Legal Billing - Nov. 2025	001-110-60301	1,250.00
	112025General&Retainer	General Legal Billing & Retainer - Nov.	Invoice	11/17/2025	General Legal Billing - Nov. 2025	001-195-60301	3,817.48
					Retainer - Nov. 2025	001-195-60301	3,000.00
	112025PnZ	PnZ Legal Billing - Nov. 2025	Invoice	11/17/2025	PnZ Legal Billing - Nov. 2025	001-190-60301	710.00
00050	Mississippi Municipal Clerks and	20260162					82.50
	00366	MMCCA Annual Dues - 2026	Invoice	12/02/2025	MMCCA Annual Dues - 2026	001-140-62200	82.50
00199	Motorola Solutions, Inc.	20260163					47,971.30
	8230546682	MOTOROLA APX6000 GRANT	Invoice	11/13/2025	DEVICE PROGRAMMING	001-200-63701	390.00
	8282239913/8282242625	MOTOROLA APX6000 GRANT	Invoice	12/02/2025	APX 6000 M2.5 W/P25 SOFTWARE	001-200-91201	40,768.00
					CHARGER DESKTOP SINGLE UNIT IMPR	001-200-91201	1,696.30
					WM800 WIRELESS RSM WITH BATTER\	001-200-91201	5,117.00

## Docket of Claims Register

APPKT00906 - Dec

Section 4, Item A)

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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
00257	Murray Mud Jacking Service, Inc.	20260164					6,600.00
	2025-285	Storm Drain Repair at Multiple Addres:	Invoice	11/10/2025	Storm Drain Repair at 116 Wells Court	001-301-56501	1,900.00
					Storm Drain Repair at 133 Bradshaw C	001-301-56501	2,800.00
	2025-286	Storm Drain Repair: Indust. Blvd, 109 E	Invoice	11/10/2025	Storm Drain Repair: Indust. Blvd, 109 E	001-301-56501	1,900.00
00152	OP Plus	20260165					203.95
	1108719-0	Pad, Refill, Wetjet,Swiffer	Invoice	11/07/2025	Pad, Refill, Wetjet,Swiffer	001-190-50000	27.06
						001-280-50000	27.07
						001-301-50000	27.07
	1110333-0	Towel, Cfold, WE	Invoice	11/26/2025	Towel, Cfold, WE	001-200-50000	74.91
	1110347-0	Deskpad, Monthly	Invoice	11/26/2025	Deskpad, Monthly	001-200-50000	47.84
00121	Parkway Quicklube & Tire, LLC	20260166					210.90
	11-0247732	Oil Change and Vehicle Repairs - PW	Invoice	11/10/2025	Diesel Service (Oil Change)	001-301-52500	128.95
					Shop Supplies	001-301-57000	2.00
					Wix Fuel Filter	001-301-57000	79.95
00053	Pennington & Trim Alarm Service	20260167					69.00
	863245	Wireless Monitoring & Access Control	Invoice	12/01/2025	Wireless Monitoring & Access Control	001-195-63200	69.00
00055	Printables and More (G&W Mark	20260168					360.00
	32084	18x24 Notice of Hearing Signs	Invoice	11/05/2025	18x24 Notice of Hearing Signs	001-190-62000	360.00
00125	Puckett Rents	20260169					125.00
	1155110-0001	50LB Contractors Blend Seed	Invoice	11/19/2025	50LB Contractors Blend Seed	001-301-50500	125.00
00311	Revell Hardware Co., Inc.	20260170					58.93
	12234	PW Supplies	Invoice	11/06/2025	Outdoor Faucet Sock SM	001-301-50500	26.97
					Sprypnt 2x Flat Black	001-301-50500	31.96
00098	Ricks Pro Truck	20260171					529.14
	17122	Tool Box for Ford F-150	Invoice	11/06/2025	Tool Box for Ford F-150	001-301-90500	529.14
00057	Robert J Young Company	20260172					2,054.09
	INV7791503	Court Copier & Monthly Overages - No	Invoice	11/17/2025	Court Copier & Monthly Overages - No	001-110-64000	270.00
	INV7805204	Admin Copier & Monthly Overages - N	Invoice	11/24/2025	Admin Copier & Monthly Overages - N	001-195-64000	445.61
	INV7805205	LW Copier & Monthly Overages - Nov.	Invoice	11/24/2025	LW Copier & Monthly Overages - Nov.	001-190-64000	153.51
						001-280-64000	153.51
						001-301-64000	153.51
	INV7809202	PD Copier & Monthly Overages - Nov.	Invoice	11/25/2025	PD Copier & Monthly Overages - Nov.	001-200-64000	321.31
	INV7810002	Board Room Monthly Payment - Nov.	Invoice	11/26/2025	Board Room Monthly Payment - Nov.	001-195-64000	556.64

## Docket of Claims Register

APPKT00906 - Dec

Section 4, Item A)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00504	RPT Commercial, Inc.	20260173					1,838.00
	19273	UNIT 2501 REAR WINDOW LIGHTS	Invoice	11/25/2025	BRKT	001-200-90300	36.00
					FLUSHMOUNT LIGHTS	001-200-90300	358.00
					INSTALL	001-200-90300	200.00
					SHOP SUPPLIES	001-200-90300	50.00
	19280	UNIT 2401 REAR WINDOW LIGHTS	Invoice	11/26/2025	BRKT	001-200-90300	36.00
					FLUSHMOUNT LIGHT	001-200-90300	358.00
					INSTALL	001-200-90300	200.00
					SHOP SUPPLIES	001-200-90300	50.00
	19320	UNIT 2502 SIDE RUNNER LIGHTS	Invoice	12/03/2025	INTALL	001-200-90300	500.00
					SHOP SUPPLIES	001-200-90300	50.00
00058	Scott Insurance Services LLC	20260174					159.00
	56575	Surety Bond - C. Hall	Invoice	11/07/2025	Surety Bond - C. Hall	001-280-62500	159.00
00154	Southern Benefits Administrators	20260175					100.00
	25112102300000	Cafeteria Plan - Dec. 2025	Invoice	11/21/2025	Cafeteria Plan - Dec. 2025	001-195-60003	100.00
00060	Southern Connection Police Supp	20260176					137.98
	36762	Flexrs Women L/S Supershirt Navy 32	Invoice	11/05/2025	Flexrs Women L/S Supershirt Navy 32	001-200-53500	80.00
	36930	PD Uniforms (Pullover)	Invoice	11/18/2025	GildanSoftstyle Pullover Hoodie Militar	001-200-53500	28.99
					GildanSoftstyle Pullover Hoodie Militar	001-200-53500	28.99
00061	Stantec Consulting Services Inc (S	20260177					2,585.93
	2479539	Calhoun Station Pkwy. Overlay Proj. - C	Invoice	11/12/2025	Calhoun Station Pkwy. Overlay Proj. - C	300-301-60203	2,585.93
00061	Stantec Consulting Services Inc (S	20260178					2,460.00
	2479537	Gluckstadt Road Improvements - Sept.	Invoice	11/12/2025	Gluckstadt Road Improvements - Sept.	001-301-60202	2,460.00
00361	The 20 LLC	20260179					7,838.40
	INVT20LLC-0068986	Monthly IT Services	Invoice	12/03/2025	Monthly IT Services	001-195-68800	7,838.40
00181	Thomson Reuters - West Paymen	20260180					802.63
	112025	Clear Subscription	Invoice	12/04/2025	Clear Subscription	001-200-68800	802.63
00064	Tyler Technologies, Inc.	20260181					17,300.00
	CI100-00236715	Maintenance Renewals - 2026	Invoice	11/30/2025	Base RMS	001-195-68800	7,977.00
					Personnel	001-195-68800	1,329.00
					Property Room	001-195-68800	1,994.00
					Public Safety Hosting	001-195-68800	4,500.00
					Public Safety Pro Custom Reporting To	001-195-68800	1,500.00
00141	Uline, Inc.	20260182					84.32
	200173431	Uline Ultra Toilet Tissue	Invoice	11/05/2025	Uline Ultra Toilet Tissue	001-190-50000	28.10
						001-280-50000	28.10
						001-301-50000	28.12
00366	Vada Inc.	20260183					1,988.00
	3437	Concrete Culvert Repairs at 130 Plante	Invoice	11/21/2025	Concrete Culvert Repairs at 130 Plante	001-301-56501	1,988.00

Docket of Claims Register

	Vendor Name	Docket/Claim #					Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00210	Venable Glass Services, LLC	20260184					640.00
	1-416682	WINDSHILED UNIT 2301	Invoice	12/01/2025	WINDSHIELD GREEN TINT	001-200-57000	320.00
	1-416684	WINDSHIELD UNIT 2402	Invoice	12/01/2025	WINDSHIELD GREEN TINT	001-200-57000	320.00
00321	Waste Management of Mississippi	20260185					379.80
	3285883-0078-5	PW Trash Pickup - Dec. 2025	Invoice	11/25/2025	PW Trash Pickup - Dec. 2025	001-301-64000	199.00
	3286027-0078-8	Trash Pickup (PD) - Dec. 2025	Invoice	11/25/2025	Trash Pickup (PD) - Dec. 2025	001-200-64000	180.80
Total Claims: 53						Total Payment Amount:	166,995.50





Gluckstadt, MS

## Docket of Claims Register

Section 4, Item A)

APPKT00903 - 12.2.25 Payment Process, Claims Docket Recurring (12/9/25 Mtg)

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
00299	110 Percent, LLC	1292025					3,180.00
	INV0003355	December Rent, Lone Wolf (Amended	Invoice	12/01/2025	Rent, Lone Wolf (Amended Lease)	001-195-68300	3,180.00
00552	Colleen Wise	1292026					200.00
	INV0003353	November Court Services	Invoice	12/05/2025	November Court Services	001-110-60102	200.00
00032	Kelly Dabbs Commercial, LLC	1292027					8,792.00
	INV0003356	December Rent, CH	Invoice	12/01/2025	December Rent, CH	001-195-68300	8,792.00
00142	Marsha Weems Stacey	1292028					1,200.00
	INV0003352	December Court Services	Invoice	12/05/2025	December Court Services	001-110-60101	1,200.00
00134	Michael Devin Whitt	1292029					1,200.00
	INV0003354	December Court Services	Invoice	12/05/2025	December Court Services	001-110-60201	1,200.00
00521	Mississippi Department of Emplo	1292030					273.75
	INV0003336	Wage Garnishment, Repayment of Ber	Invoice	11/21/2025	Wage Garnishment, Repayment of Ber	001-000-00213	273.75
00139	Mississippi Department of Public	1292031					248.63
	INV0003348	State Assessments, Nov.	Invoice	12/02/2025	State Assessments, Nov.	001-000-33000	248.63
00138	State General Fund (DFA)	1292032					16,700.03
	INV0003347	State Assessments, Nov.	Invoice	12/02/2025	State Assessments, Nov.	001-000-33000	16,700.03
Total Claims: 8						Total Payment Amount:	31,794.41



Gluckstadt, MS

Payable Detail by Vendor Name

Section 4, Item A)

Packet: APPKT00902 - 12/9/25 Claims, Recurring - Late Invoices (Cspire)

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

Vendor: 00017 - Telepak Networks, Inc.								Vendor Total:		276.22
INV0003350	Invoice	12/1/2025	12/1/2025	12/1/2025	12/1/2025	276.22	0.00	0.00	0.00	276.22
Mobile Hotspots, Cell Phones		1 - PRIMARY BANK		No		Payment Date: 12/3/2025		Bank Draft:		DFT0001856

Notes: Mobile Hotspots, Cell Phones  
Items

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

Account Number	Account Name	Project Account Key	Amount	Percent
001-140-60600	TELEPHONE - CELL / TABLET		34.48	100.00%

Items

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

Account Number	Account Name	Project Account Key	Amount	Percent
001-100-60600	TELEPHONE - CELL / TABLET		137.92	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PD Cell Phone (Adjusted) Distributions	Service	0.00	0.00	83.37	0.00	0.00	0.00	83.37

Account Number	Account Name	Project Account Key	Amount	Percent
001-200-60600	TELEPHONE - CELL / TABLET		83.37	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PW Cell Phone & Ipads (Adjusted) Distributions	Service	0.00	0.00	20.45	0.00	0.00	0.00	20.45

Account Number	Account Name	Project Account Key	Amount	Percent
001-301-60600	TELEPHONE - CELL / TABLET		20.45	100.00%

Section 4, Item A)

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	276.22	0.00	0.00	0.00	276.22	276.22	0.00
Grand Total:		276.22	0.00	0.00	0.00	276.22	276.22	0.00

**Account Summary**

<b>Account</b>	<b>Name</b>	<b>Amount</b>
<a href="#">001-100-60600</a>	TELEPHONE - CELL / TABLET	137.92
<a href="#">001-140-60600</a>	TELEPHONE - CELL / TABLET	34.48
<a href="#">001-200-60600</a>	TELEPHONE - CELL / TABLET	83.37
<a href="#">001-301-60600</a>	TELEPHONE - CELL / TABLET	20.45
<b>Total:</b>		<b>276.22</b>



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

**Monday, November 10, 2025 at 6:00 PM**

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### 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 Monday, November 10, 2025, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

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

The Mayor called the November 10, 2025, 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").

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

Staff Members Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Deputy City Clerk Chasity Pickett, Public Works Director Chris Buckner, Interim Planning and Zoning Director Mike McCollum, Chief of Police Barry Hale, Executive Assistant Janet Brooks, and City Attorney 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**

*At the Mayor's discretion item 3C was presented before item 3B.*

#### **A) Introduction and Oath of Office, Christian Hall, Building Official and City Code Enforcement Officer (New Hire)**

*November 10, 2025, Special Called Meeting of the Mayor and Board of Aldermen*

*The Board was introduced to Christian Hall, the city's newly hired Building Official and City Code Enforcement Officer. The Mayor congratulated Christian on his new role and administered the Oath of Office.*

No action taken.

#### **B) Request for Approval to Promote Officer Kori Stewart to the Position of Sergeant**

*Police Officer Kori Stewart was formally recognized for her dedication, professionalism, and leadership within the Gluckstadt Police Department. Officer Stewart was promoted to Sergeant, and the Mayor administered the Oath of Office.*

*The board authorization to promote Officer Stewart from Police Officer to Sergeant can be found in the Executive Session section of the minutes.*

No action taken.

#### **C) Presentation of Officer of the Quarter, Sergeant Duane Montgomery (Chief Hale).**

*Chief Hale presented Sergeant Duane Montgomery as the Officer of the Quarter for the third quarter. Chief Hale commended Sergeant Montgomery for his professionalism, leadership, and strong work ethic, noting that he consistently sets a high standard within the department. Sergeant Montgomery was awarded a certificate, his name was added to the Officer of the Quarter plaque, and he received multiple gift cards donated by community sponsors. The Board congratulated Sergeant Montgomery on his well-deserved recognition.*

No action taken.

#### **D) Consideration of Adoption of Resolution Recognizing Veterans Day (Alderman Powell)**

Alderman Powell presented a resolution and motion recognizing Veterans Day and honoring all veterans who have served in the United States Armed Forces. He provided historical context regarding the establishment of Veterans Day and acknowledged the sacrifices made by veterans and their families (Exhibit "B"). Alderman Taylor seconded the motion to adopt the resolution recognizing Veteran's Day.

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

The Mayor declared the motion carried.

#### **E) Consideration of Adoption of Resolution Recognizing November 22, 2025, as National Adoption Day (Alderman Powell)**

Alderman Powell presented a resolution and motion recognizing November 22, 2025, as National Adoption Day. He shared his personal connection to adoption and emphasized the importance of acknowledging foster children awaiting permanent homes, as well as the families who open their homes and hearts through adoption (Exhibit "C"). Alderwoman Bates seconded the motion to adopt the resolution recognizing November 22, 2025, as National Adoption Day.

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



The Mayor declared the motion carried.

**F) Consideration of Resolution Recognizing Greater Ross Chapel M.B. Church on its 160th Anniversary Celebration (Pastor Steven Brooks & Janet Brooks)**

A resolution recognizing Greater Ross Chapel Missionary Baptist Church on its 160th anniversary was presented to the Board. Pastor Steven Brooks, a lifelong member of the church, addressed the Board and expressed appreciation for the recognition, reflecting on the church's legacy, its commitment to Christian education, and its enduring impact on the community.

The Mayor requested a motion to adopt the resolution recognizing Greater Ross Chapel M.B. Church (Exhibit "D"). Alderwoman Bates made a motion to adopt the resolution recognizing Greater Ross Chapel M.B. Church and it was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

**G) 1st Annual Cars and Coffee Community Event, Saturday November 22nd (Sponsored by Gluckstadt Mayor's Youth Council)**

*The Board received information regarding the 1st Annual Cars and Coffee Community Event sponsored by the Gluckstadt Mayor's Youth Council. The event will serve as a fundraiser to support the Council's attendance at an upcoming youth summit. Activities will include a car show, coffee, and food truck vendors. The event is scheduled for Saturday, November 22nd, from 8:00 a.m. to 3:00 p.m. at Germantown High School.*

No action taken.

**4. Approval of Consent Agenda Items**

**A) Approval of Claims Docket**

**B) Approval of October 14, 2025 Regular Meeting Minutes**

**C) Request Approval for Training and Travel Reimbursement for Trafficking Continuing Educational Seminar for Law Enforcement Officers and Health Care Providers (Officer Laron Simpson)**

**D) Request for the City to Enter Semi-annual Service Agreement for Preventive Maintenance from Puckett Power Systems (Generator, Police Dept.)**

**E) Request for Approval to Purchase Annual Allotment of Training and Duty Ammunition, Police Dept.**

**F) Requesting Approval to Purchase a Command Trailer for Emergency Management/Police Department (Homeland Grant)**

**G) Request for Approval to Purchase Ten (10) Handheld Radios from Motorola (Homeland Grant)**

**H) Request for Approval to Remove SUV#1, 2019 Chevrolet Tahoe from City Fixed Assets Inventory**

**I) Request for Approval to Add the Items to City Fixed Assets /Property List and to Accept the Donation of Eleven (11) Radios from the Mississippi Department of Health, Police Dept.**

**J) Request for Approval, Removing Trimmer from Fixed Assets**

**K) Request for Approval to Accept the Donation of Two Vehicles from the Mississippi Gaming Commission**

**L) Request to Approve Quote to Rent Porta-Potties for Gluckstadt Christmas Parade and Jingle Market, Dec. 13th**

**M) Request to Transfer Funds, PD Station Debt Service Interest Payment (Due December 1st)**

The Mayor requested a motion to approve the consent agenda (Exhibit “E”). Alderman Taylor made a motion to approve the consent agenda, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

## **5. Monthly Budget Report**

### **A) Request to Adopt Resolution Amending the FY26 Budget (Unspent Funds, FY25)**

The Mayor requested a motion to adopt the resolution to amend the FY26 budget to account for unspent funds from FY25 (Exhibit “F”). Alderman Powell made the motion to adopt the resolution to amend the FY26 budget to account for unspent funds from FY25, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

### **B) Monthly Budget Reports**

*The Mayor presented the monthly budget report(s.) (Exhibit “G”)*

No action taken.

### **C) Monthly Bank Reconciliations**

*The Mayor presented the monthly bank reconciliations. (Exhibit “H”)*

No action taken.

## **6. New Business**

### **A) Request for Appointment of Mayor's Health Council Nominees (FY26 Grant Year)**

The Mayor requested a motion to appoint the listed nominees to the Mayor's Health Council (Exhibit "I"). Alderwoman Campbell made a motion to appoint the listed nominees to the Mayor's Health Council, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

Nominees:

- Dr. Shelia Spann
- Jeremy Hudson
- Kathy Norman
- Kara Owen
- Stephanie Powell
- Christy Jones Everett

### **7. Old Business**

#### **A) Request to Address the Board Concerning Industrial Exemptions (Mr. Joey Deason, MCEDA)**

*Mr. Joey Deason of MCEDA addressed the Board on behalf of several industrial corporations, including Hunter Engineering, Westlake Chemical, Fastenal, and Sanhua, regarding the April 2025 denial of Freeport ad valorem tax exemptions. He noted that these exemptions had been in place prior to the city's incorporation and emphasized their importance in maintaining a competitive business climate. Mr. Deason provided estimated financial impacts of the denial and urged the Board to reconsider the exemptions in a future budget year. The Board engaged in discussion, including questions about costs to the companies and potential land availability or donations within the city.*

*Alderman Powell requested that the Board revisit previously denied exemptions at the next regular meeting. The Board agreed to place the item on the upcoming agenda.*

No action was taken.

#### **B) Request to Discuss Amendments to Fireworks Ordinance (Mr. John Wood)**

Mr. John Wood addressed the Board to request reconsideration of the City's prohibition on the sale of fireworks within the city limits. Mr. Wood, a longtime local resident and business owner, explained that although he continues to sell fireworks just outside the city limits, the current ordinance results in significant tax revenue being diverted to neighboring municipalities. He expressed readiness to comply with location, zoning, and operational requirements should sales be reinstated.

The Board discussed the history of the ordinance, sales locations, and regulatory considerations. It was noted that reversing the existing ordinance would require drafting and adopting a new ordinance, followed by a mandatory 30-day waiting period before it could take effect.

The Mayor requested a motion to authorize the city attorney to prepare an amendment to the fireworks ordinance to allow the sale of fireworks within the city limits (Exhibit “J”). Alderman Taylor made a motion to authorize the city attorney to prepare an amendment to the fireworks ordinance to allow the sale of fireworks within the city limits, and it was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

### **C) Discussion of Establishing Architectural Review Committee and Guidelines (Tabled in October)**

The Board considered the proposed ordinance establishing an Architectural Review Committee. It was clarified that the ordinance before the Board pertained solely to the creation of the committee and its structure, not the substantive architectural guidelines themselves. It was noted that additional meetings were scheduled to further develop recommended guidelines for future Board consideration.

Following discussion, the Mayor requested a motion to adopt the ordinance establishing the Architectural Review Committee (Exhibit “K”). Alderman Powell made a motion to adopt the ordinance establishing the Architectural Review Committee and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

### **D) Discussion of Amendments to Food Truck Ordinance (Tabled in October)**

The Board revisited proposed amendments to the City’s food truck ordinance following concerns raised about food trucks operating near brick-and-mortar restaurants. Board members reviewed the current ordinance (2024-04) along with a proposed amended version.

The proposed amendment, introduced by Alderwoman Campbell, adds the following requirement to the ordinance: *“Additionally, a food service license and liquor license, if applicable, shall be maintained.”* No additional amendments were suggested.

Following discussion, the Mayor requested a motion to adopt the proposed amendment to the current ordinance (Exhibit “L”). Alderwoman Campbell made a motion to adopt the proposed amendment to the current ordinance, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

### **E) Consideration of City IT Services Contract (Tabled in October)**

The Board revisited consideration of the City's IT services contract following the presentation of proposals from both The 20 (the City's current provider) and BCI at the October meeting. Ms. Kellum reported that The 20 has provided strong service, responsive support, and reliable system management, including recent progress with Tyler software implementation. She noted that while BCI offered a first-year discount and comparable services, long-term costs and certain contract provisions raised concerns, including potential travel-related charges.

Assistant City Clerk Maugh provided a cost comparison and highlighted that, beyond price, continuity and stability with the current provider were significant factors. Representatives of The 20 were present and addressed questions from the Board.

Following discussion, the Mayor requested a motion to renew the city's IT services contract with The 20 (Exhibit "M"). Alderman Taylor made a motion to renew the city's IT services contract with The 20, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

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

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

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

No action taken.

### **B) Monthly Privilege License Report (Assistant City Clerk)**

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

No action taken.

### **C) City Grants Update (City Clerk and Assistant City Clerk)**

*The City Clerk updated the board on general grand administration matters and the status of active grants (Exhibit "P").*

No action taken.

### **D) Request for Authorization to Re-Submit for Bulletproof Vest Partnership Program (Deadline 12/19/25), Police Department**

The Mayor requested a motion for authorization to resubmit the Police Department's application for the Bulletproof Vest Partnership Program (Exhibit "Q"). Alderwoman Bates made a motion to

authorize resubmission of the Police Department's application for the Bulletproof Vest Partnership Program, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

**E) Request for Authorization to Re-Submit for JAG Local Law Solicitation Program (Deadline 12/15/25), Police Department**

The Mayor requested a motion for authorization to resubmit for the JAG Local Law Solicitation Program (Exhibit "R"). Alderman Powell made a motion to authorize resubmission for the JAG Local Law Solicitation Program, and it was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

**F) Discussion of Mississippi Main Street Association, Membership Pathway (Currently Associate Member)**

The Board discussed the City's current associate membership in the Mississippi Main Street Association, which provides branding use and access to training but does not allow the city to apply for grant funding. City Clerk Kellum and Interim Planning and Zoning Director McCollum recommended upgrading to the "Network Community" membership at \$1,500 annually, which would make the city eligible for various grants related to beautification, recreation, and economic development.

Following discussion, the Mayor requested a motion to apply for and participate in the Mississippi Main Street Association as a Network Community (Exhibit "S"). Alderwoman Campbell made a motion to apply for and participate in the Mississippi Main Street Association as a Network Community, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

**G) Request for Authorization to Submit Completed Proposal to the Mississippi Humanities Council for the America 250 Grant (Legacy: History of Gluckstadt Documentary Film)**

The Mayor requested a motion to authorize submission of a 30-minute documentary entitled, *Threads of the Flag*, to the Humanities Council for the America 250 Grant (Exhibit "T"). Alderman Powell made a motion to authorize submission of a 30-minute documentary entitled, *Threads of the Flag*, to the Humanities Council for the America 250 Grant, and it was seconded by Alderwoman Bates.



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

The Mayor declared the motion carried.

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

### **A) Planning and Zoning Administrator**

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

No action taken.

### **B) Request for Approval of Capchlor Conditional Use Application**

The Mayor requested a motion to approve Capchlor's conditional use application (Exhibit "U"). Alderman Taylor made a motion to approve Capchlor's conditional use application, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

### **C) Capchlor Site Plan**

The Mayor requested a motion to approve Capchlor's site plan (Exhibit "V"). Alderman Powell made a motion to approve Capchlor's site plan, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

### **D) Site Plan BS Properties Enterprise Drive**

The Board reviewed the site plan for BS Properties located on Enterprise Drive. The applicant requested approval of the site plan with permission to temporarily use gravel in the rear parking area, explaining that paving would be completed after the building is constructed and leased. The city attorney confirmed that the Board could allow a temporary gravel surface with a requirement to pave within one year of the issuance of the Certificate of Occupancy.

The Mayor requested a motion to approve the BS Properties site plan with the condition that the rear parking area be paved within one year of the Certificate of Occupancy (Exhibit "W"). Alderman Powell made a motion to approve the BS Properties site plan with the condition that the rear parking area be paved within one year of the Certificate of Occupancy, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

### **E) Site Plan Titan Properties (Titan Lane)**

The Mayor requested a motion to approve the site plan for Titan Properties located on Titan Lane (Exhibit "X"). Alderman Taylor made a motion to approve the site plan for Titan Properties located on Titan Lane, and it was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

## **10. Public Works Department (Chris Buckner)**

### **A) Request for Approval, Crack Sealing for Various Streets**

The Mayor requested a motion to approve sealing the cracks for various streets (Exhibit "Y"). The quoted cost from Sunbelt Sealing is \$14,860. Alderwoman Campbell made a motion to approve sealing the cracks for various streets, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

### **B) Request for Approval, Lone Wolf Lease Modification Addendum**

The Mayor requested a motion to approve the lease modification for the Public Works building (Exhibit "Z"). The existing lease expires December 1, 2025, and the proposed modification extends the lease term by nine (9) months to coincide with the City Hall lease expiration date. The monthly rent will increase from \$3,000.00 to \$3,180.00. Alderman Powell made a motion to approve the lease modification for the Public Works building, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

### **C) Request for Approval, Concrete Ditch Install for Gluckstadt Police Department**

The Mayor requested a motion to approve the installation of a concrete ditch in front of the Police Department (Exhibit "AA"). Two quotes were obtained; although Bulldog Construction holds the current term bid, the lower quote was submitted by Steve Chisholm LLC at \$17,120.70. Alderman Taylor made a motion to approve the installation of a concrete ditch in front of the Police Department, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

#### **D) Request for Approval, Amended Plat for Titan Lane Development**

The Mayor requested a motion to approve the amended plat for Titan Lane Development (Exhibit “BB”). The proposal subdivides Lot 7, which is approximately ten acres, into ten individual one-acre lots. Alderwoman Bates made a motion to approve the amended plat for Titan Lane Development, and it was seconded by Alderman Taylor.

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

The mayor declared the motion carried.

#### **E) Request for Approval, Final Plat for Kayo Place**

The Mayor requested a motion to approve the final plat for Kayo Place (Exhibit “CC”). Alderman Powell made a motion to approve the final plat for Kayo Place, and it was seconded by Alderwoman Bates.

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

The mayor declared the motion carried.

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

#### **A) General Update, Police Department**

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

No action taken.

#### **B) Request for Approval to Place a Blessing Box Near the Front Entrance of the Police Department**

The Mayor requested a motion to approve installation of a Blessing Box at the Police Department (Exhibit “DD”). The box will serve as a weather-resistant container for non-perishable food items, hygiene products, and other small essentials available to the public on a “take what you need, leave what you can” basis. It will be supported through community donations. Alderwoman Bates made a motion to approve installation of a Blessing Box at the Police Department, and it was seconded by Alderman Powell.

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

The mayor declared the motion carried.

#### **C) Requesting Approval to Advertise and Begin Interviews for Additional Dispatch Personnel**

The Mayor requested a motion to approve authorization to advertise and begin interviews for additional dispatch personnel for the Police Department (Exhibit “EE”). Alderwoman Campbell

made a motion to approve authorization to advertise and begin interviews for additional dispatch personnel for the Police Department, and it was seconded by Alderman Williams.

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

The mayor declared the motion carried.

#### **D) Request to Advertise and Begin Interviews for Patrol Officer Position**

The Mayor requested a motion to approve authorization to advertise and begin interviews for additional patrol officers for the Police Department (Exhibit “FF”). Alderman Powell made a motion to advertise and begin interviews for additional patrol officers for the Police Department, and it was seconded by Alderman Taylor.

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

The mayor declared the motion carried.

#### **E) Request for Approval to Purchase Pen-Link Software and to Designate Pen-Link as a Sole Source Provider**

The Mayor requested a motion to approve the purchase of Pen-Link software and designate Pen-Link as a sole source provider, noting that surrounding agencies and federal entities procure it as such (Exhibit “GG”). The city attorney advised that approval must be contingent upon the vendor agreeing that the contract be governed by Mississippi law rather than Nebraska law. Alderman Williams made a motion to approve the designation of Pen-Link as a sole source provider and purchase of the software contingent upon modification of the governing-law provision, and it was seconded by Alderman Powell.

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

The mayor declared the motion carried.

### **12. Public Comment**

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

No action taken.

### **13. Closed Session to Determine Need for Executive Session**

The Board considered entering closed session to determine whether to enter into executive session. The Mayor requested a motion. A motion was made by Alderman Taylor 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 Taylor made a motion to enter executive session to discuss *the promotion of an individual in the Police Department, the resignation of an individual from the Police Department, and the job performance of an individual*

*within the Police Department. The motion was seconded by Alderman Williams. A public announcement was made that the Board had voted to enter into executive session to discuss the promotion of an individual in the Police Department, the resignation of an individual from the Police Department, and the job performance of an individual within the Police Department.*

#### **A) Request to Promote Officer Kori Stewart to the Position of Sergeant**

The Mayor requested a motion to promote Officer Kori Stewart from within the Police Department to the position of Sergeant for the Department, effective November 20, 2025, at an annual salary of \$55,712.00, plus employment benefits such as Blue Cross Blue Health Insurance and participation in the Public Employees Retirement System. A motion was made by Alderman Powell to promote Officer Kori Stewart to the position of Sergeant for the Police Department, effective November 20, 2025, at an annual salary of \$55,712.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, and it was seconded by Alderman Taylor.

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

The mayor declared the motion carried.

#### **B) Resignation of Officer Dee McClendon**

The Mayor requested a motion to accept the resignation of Officer Dee McClendon from the Police Department, effective 11/7/2025. Alderwoman Bates made a motion to accept the resignation of Officer Dee McClendon, and it was seconded by Alderman Williams.

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

The mayor declared the motion carried.

#### **C) Discussion Job Performance, Dispatcher Dawn Meyer**

*The Mayor and Board were informed of unsatisfactory progress of Dispatcher Dawn Meyer in her role as dispatcher. The Mayor and Board were put on notice that Dispatcher Meyer has received a formal written reprimand from her supervisor and Human Resources, as well as Plan of Improvement.*

The Mayor then requested a motion to leave executive session. Alderwoman Campbell made a motion to leave executive session, and it was seconded by Alderman Williams. *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 by the City Clerk that the Board promoted an officer in the Police Department to Sergeant, accepted the resignation of an officer from the Police Department, and discussed the job performance of an individual within the Police Department.*

#### **14. Adjourn**

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

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

The mayor declared the motion carried.

ATTEST:

DATE:

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

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

[Seal]



## CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Buckner, Chris

**DATE:** 11/26/2025

**SUBJECT:** Purchase Order Change, Vada Inc. Material Overrun

---

During the void repair at 130 Planters Row, the contractor determined that more material was needed than originally estimated. Because the void was located under the road and could only be viewed from inside the storm drain pipe, the full extent was not visible during the initial assessment. The contractor identified the issue while already on-site and notified me immediately.

Rain was forecast for the following day, and additional rainfall would have enlarged the void and increased both the risk and the overall cost of the repair. To prevent further deterioration, I instructed the contractor to proceed with the additional material and complete the work.

Attached is the contractor's explanation of the overrun and the new invoiced amount.

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



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## Foremost Polyurethane Resin

---

**From** Bray Watkins <bray@foremostfoundations.com>

**Date** Fri 11/21/2025 8:04 AM

**To** Chris Buckner <chris.buckner@gluckstadt.net>

 1 attachment (3 KB)

Chris-Buckner-Project-Statement 130 planters row.pdf;

Chris,

Please see the attached statement for the polyurethane resin void fill at 130 planters row in Red Oak subdivision. The original quote was for 120lbs of material, and there is a change order for an additional 164lbs of material to fill the voids completely. In this situation, the extent of the void could not be seen through the slipped joints in the concrete culverts. I used a polyurethane estimator (NCFI) for the voids I observed plus overages to make sure the job was completed correctly. Unfortunately, the majority of the voids were not visible. The installer must fill the entire void to encapsulate the pipe and address the slipped joints.

Thanks,  
Bray



# Foremost Foundations & Construction

PO BOX 725  
Madison, MS 39130  
Main (601) 405-1052

## INVOICE STATEMENT

**Project #:** 3437

**Description:** Polyurethane Resin Joint Slip

### BILL TO

Clty of Gluckstadt  
Chris Buckner  
343 Distribution dr  
madison, MS 39110  
chris.buckner@gluckstadt.net

### PROPERTY

130 planters row  
madison, MS 39110

DATE	EVALUATION	NAME	AMOUNT	PAID	BALANCE
11/17/2025	Polyurethane Resin Joint Slip	One-Time Payment	\$840.00		\$840.00
11/17/2025	Polyurethane Resin Joint Slip	Scope Change Invoice	\$1,148.00		\$1,988.00

TRANSACTION TOTAL	<b>\$1,988.00</b>
OUTSTANDING BALANCE	<b>\$1,988.00</b>

**CITY OF GLUCKSTADT**

Mailing:  
P.O. Box 2210  
Madison, MS 39110  
PH: (769) 567-2306  
FAX: (769) 567-2305

Physical:  
343 Distribution Drive  
Madison, MS 39110

**PURCHASE ORDER**

Section 4, Item C)

**PO Number:** 202600070

**Date:** 11/17/2025

**Requisition #:** 202600070

**Vendor #:** 00366

**ISSUED TO:** Vada Inc.  
P.O. Box 725  
Madison, MS 39130-

**SHIP TO:** Ship To City of Gluckstadt  
Attn:Lindsay Kellum  
343 Distribution Drive  
Gluckstadt, MS 39110

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	Concrete Culvert Repairs at 130 Planters Row	001-301-56501		0.00	840.00
<i>Chris Buckner</i>						

**Authorized by:** \_\_\_\_\_

Please remit all invoices to [accountspayable@gluckstadt.net](mailto:accountspayable@gluckstadt.net)

<b>SUBTOTAL:</b>	840.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	840.00



## CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

140 Gluckstadt Way, Gluckstadt, Mississippi 39110

CHIEF BARRY HALE

ASSISTANT CHIEF JEREMY SLAVEN

I am requesting the following modifications to fixed assets:

### Removal

Dell Laptop Serial Number / Property Number 200-0007 due to hardware failure.

### Additions

FN15 Rifle Serial Number FNA025634 / Property Number 200-G0038

HUXWRX FLOW 556K Suppressor Serial Number 5N000110 / Property Number 200-G0039

Motorola V700 Body Camera Serial Number BWL7-134933 / 200-0245

Motorola V700 Body Camera Serial Number BWL7-128660 / 200-0246

Motorola V700 Body Camera Serial Number BWL7-128690 / 200-0247

Motorola V700 Body Camera Serial Number BWL7-135001 / 200-0248

Motorola V700 Body Camera Serial Number BWL7-134873 / 200-0249

Motorola V700 Body Camera Serial Number BWL7-134848 / 200-0250

Motorola V700 Body Camera Serial Number BWL7-135006 / 200-0251

Motorola V700 Body Camera Serial Number BWL7-134982 / 200-0252

Motorola V700 Body Camera Serial Number BWL7-134764 / 200-0253

Motorola V700 Body Camera Serial Number BWL7-128674 / 200-0254

Motorola V700 Body Camera Serial Number BWL7-135011 / 200-0255

Motorola V700 Body Camera Serial Number BWL7-135017 / 200-0256

Motorola V700 Body Camera Serial Number BWL7-135109 / 200-0257

Motorola V700 Body Camera Serial Number BWL7-134824 / 200-0258

Motorola V700 Body Camera Serial Number BWL7-134797 / 200-0259

Motorola V700 Body Camera Serial Number BWL7-135010 / 200-0260

Motorola V700 Body Camera Serial Number BWL7-128665 / 200-0261

A handwritten signature in blue ink, appearing to read "J. Slaven".

Jeremy Slaven

Assistant Chief of Police



Gluckstadt, MS

Section 5, Item A)

# My Budget Report

## Group Summary

For Fiscal: FY26 Period Ending: 12/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 001 - GENERAL FUND</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
	7,393,856.10	7,393,856.10	-8,858.76	1,041,512.56	0.00	-6,352,343.54	85.91%
<b>Department: 000 - NON DEPARTMENT Total:</b>	<b>7,393,856.10</b>	<b>7,393,856.10</b>	<b>-8,858.76</b>	<b>1,041,512.56</b>	<b>0.00</b>	<b>-6,352,343.54</b>	<b>85.91%</b>
<b>Revenue Total:</b>	<b>7,393,856.10</b>	<b>7,393,856.10</b>	<b>-8,858.76</b>	<b>1,041,512.56</b>	<b>0.00</b>	<b>-6,352,343.54</b>	<b>85.91%</b>
<b>Expense</b>							
<b>Department: 100 - LEGISLATIVE - BOARD</b>							
004 - PERSONNEL SERVICES	35,545.00	35,545.00	1,253.70	6,268.50	0.00	29,276.50	82.36%
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	13,750.00	13,750.00	491.21	629.13	0.00	13,120.87	95.42%
<b>Department: 100 - LEGISLATIVE - BOARD Total:</b>	<b>49,795.00</b>	<b>49,795.00</b>	<b>1,744.91</b>	<b>6,897.63</b>	<b>0.00</b>	<b>42,897.37</b>	<b>86.15%</b>
<b>Department: 110 - JUDICIAL/MUNICIPAL COURT</b>							
004 - PERSONNEL SERVICES	204,748.16	204,748.16	7,812.09	38,948.41	0.00	165,799.75	80.98%
005 - SUPPLIES	8,000.00	8,000.00	0.00	230.35	1,225.43	6,544.22	81.80%
006 - CONTRACTUAL SERVICES	85,900.00	85,900.00	4,120.00	10,645.42	0.00	75,254.58	87.61%
009 - CAPITAL OUTLAY	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	100.00%
<b>Department: 110 - JUDICIAL/MUNICIPAL COURT Total:</b>	<b>302,148.16</b>	<b>302,148.16</b>	<b>11,932.09</b>	<b>49,824.18</b>	<b>1,225.43</b>	<b>251,098.55</b>	<b>83.10%</b>
<b>Department: 120 - EXECUTIVE - MAYOR</b>							
004 - PERSONNEL SERVICES	0.00	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	9,400.00	9,400.00	222.50	222.50	416.00	8,761.50	93.21%
<b>Department: 120 - EXECUTIVE - MAYOR Total:</b>	<b>9,900.00</b>	<b>37,400.00</b>	<b>222.50</b>	<b>222.50</b>	<b>416.00</b>	<b>36,761.50</b>	<b>98.29%</b>
<b>Department: 130 - ELECTIONS</b>							
006 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
<b>Department: 130 - ELECTIONS Total:</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>100.00%</b>
<b>Department: 140 - ADMINISTRATION - FINANCIAL</b>							
004 - PERSONNEL SERVICES	377,955.01	377,955.01	14,392.64	71,870.29	0.00	306,084.72	80.98%
005 - SUPPLIES	4,000.00	4,000.00	0.00	493.77	0.00	3,506.23	87.66%
006 - CONTRACTUAL SERVICES	58,020.00	58,020.00	163.88	1,319.76	0.00	56,700.24	97.73%
009 - CAPITAL OUTLAY	0.00	2,670.00	0.00	2,667.66	0.00	2.34	0.09%
<b>Department: 140 - ADMINISTRATION - FINANCIAL Total:</b>	<b>439,975.01</b>	<b>442,645.01</b>	<b>14,556.52</b>	<b>76,351.48</b>	<b>0.00</b>	<b>366,293.53</b>	<b>82.75%</b>

My Budget Report

For Fiscal: FY26 Period E

Section 5, Item A)

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Department: 190 - PLANNING &amp; ZONING</b>							
004 - PERSONNEL SERVICES	100,766.16	100,766.16	1,745.36	8,720.73	0.00	92,045.43	91.35%
005 - SUPPLIES	1,900.00	1,900.00	55.16	139.96	0.00	1,760.04	92.63%
006 - CONTRACTUAL SERVICES	78,030.00	78,030.00	2,804.11	5,012.41	0.00	73,017.59	93.58%
009 - CAPITAL OUTLAY	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	100.00%
<b>Department: 190 - PLANNING &amp; ZONING Total:</b>	<b>181,946.16</b>	<b>181,946.16</b>	<b>4,604.63</b>	<b>13,873.10</b>	<b>0.00</b>	<b>168,073.06</b>	<b>92.38%</b>
<b>Department: 195 - ADMINISTRATION - GENERAL</b>							
004 - PERSONNEL SERVICES	74,027.62	74,027.62	0.00	0.00	0.00	74,027.62	100.00%
006 - CONTRACTUAL SERVICES	993,450.00	945,450.00	54,248.59	163,431.00	525.00	781,494.00	82.66%
009 - CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	125.00	1,375.00	91.67%
<b>Department: 195 - ADMINISTRATION - GENERAL Total:</b>	<b>1,068,977.62</b>	<b>1,020,977.62</b>	<b>54,248.59</b>	<b>163,431.00</b>	<b>650.00</b>	<b>856,896.62</b>	<b>83.93%</b>
<b>Department: 200 - POLICE</b>							
004 - PERSONNEL SERVICES	1,775,480.29	1,810,480.29	77,400.38	347,115.89	0.00	1,463,364.40	80.83%
005 - SUPPLIES	158,200.00	158,200.00	5,311.69	20,878.71	13,245.77	124,075.52	78.43%
006 - CONTRACTUAL SERVICES	313,830.00	313,830.00	8,216.52	19,651.57	2,280.00	291,898.43	93.01%
009 - CAPITAL OUTLAY	388,468.42	604,133.17	55,721.91	109,648.28	381,054.20	113,430.69	18.78%
<b>Department: 200 - POLICE Total:</b>	<b>2,635,978.71</b>	<b>2,886,643.46</b>	<b>146,650.50</b>	<b>497,294.45</b>	<b>396,579.97</b>	<b>1,992,769.04</b>	<b>69.03%</b>
<b>Department: 260 - FIRE</b>							
006 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
<b>Department: 260 - FIRE Total:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,000.00</b>	<b>100.00%</b>
<b>Department: 280 - BUILDING INSPECTION &amp; CODE</b>							
004 - PERSONNEL SERVICES	177,847.97	177,847.97	4,237.44	13,704.67	0.00	164,143.30	92.29%
005 - SUPPLIES	6,300.00	6,300.00	543.65	683.96	0.00	5,616.04	89.14%
006 - CONTRACTUAL SERVICES	12,000.00	12,000.00	930.51	1,181.38	0.00	10,818.62	90.16%
009 - CAPITAL OUTLAY	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	100.00%
<b>Department: 280 - BUILDING INSPECTION &amp; CODE Total:</b>	<b>197,397.97</b>	<b>197,397.97</b>	<b>5,711.60</b>	<b>15,570.01</b>	<b>0.00</b>	<b>181,827.96</b>	<b>92.11%</b>
<b>Department: 301 - STREETS</b>							
004 - PERSONNEL SERVICES	628,310.79	628,310.79	24,235.04	124,413.67	0.00	503,897.12	80.20%
005 - SUPPLIES	163,700.00	163,700.00	11,917.65	20,305.97	8,892.97	134,501.06	82.16%
006 - CONTRACTUAL SERVICES	361,850.00	361,850.00	9,535.13	31,380.81	3,246.00	327,223.19	90.43%
009 - CAPITAL OUTLAY	503,500.00	503,500.00	604.56	2,234.89	44,552.89	456,712.22	90.71%
<b>Department: 301 - STREETS Total:</b>	<b>1,657,360.79</b>	<b>1,657,360.79</b>	<b>46,292.38</b>	<b>178,335.34</b>	<b>56,691.86</b>	<b>1,422,333.59</b>	<b>85.82%</b>
<b>Department: 900 - TRANSFERS</b>							
009 - CAPITAL OUTLAY	804,381.81	804,381.81	0.00	317,891.19	0.00	486,490.62	60.48%
<b>Department: 900 - TRANSFERS Total:</b>	<b>804,381.81</b>	<b>804,381.81</b>	<b>0.00</b>	<b>317,891.19</b>	<b>0.00</b>	<b>486,490.62</b>	<b>60.48%</b>
<b>Expense Total:</b>	<b>7,417,861.23</b>	<b>7,650,695.98</b>	<b>285,963.72</b>	<b>1,319,690.88</b>	<b>455,563.26</b>	<b>5,875,441.84</b>	<b>76.80%</b>
<b>Fund: 001 - GENERAL FUND Surplus (Deficit):</b>	<b>-24,005.13</b>	<b>-256,839.88</b>	<b>-294,822.48</b>	<b>-278,178.32</b>	<b>-455,563.26</b>	<b>-476,901.70</b>	<b>-185.68%</b>
<b>Report Surplus (Deficit):</b>	<b>-24,005.13</b>	<b>-256,839.88</b>	<b>-294,822.48</b>	<b>-278,178.32</b>	<b>-455,563.26</b>	<b>-476,901.70</b>	<b>-185.68%</b>

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-24,005.13	-256,839.88	-294,822.48	-278,178.32	-455,563.26	-476,901.70
Report Surplus (Deficit):	-24,005.13	-256,839.88	-294,822.48	-278,178.32	-455,563.26	-476,901.70



Gluckstadt, MS

Section 5, Item A)

# My Budget Report

## Group Summary

For Fiscal: FY26 Period Ending: 12/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED</b>							
<b>Expense</b>							
<b>Department: 301 - STREETS</b>							
006 - CONTRACTUAL SERVICES	82,702.44	82,702.44	2,585.93	7,501.67	0.00	75,200.77	90.93%
009 - CAPITAL OUTLAY	620,000.00	620,000.00	27,375.92	27,375.92	0.00	592,624.08	95.58%
<b>Department: 301 - STREETS Total:</b>	<b>702,702.44</b>	<b>702,702.44</b>	<b>29,961.85</b>	<b>34,877.59</b>	<b>0.00</b>	<b>667,824.85</b>	<b>95.04%</b>
<b>Department: 900 - TRANSFERS</b>							
009 - CAPITAL OUTLAY	328,850.00	328,850.00	0.00	0.00	0.00	328,850.00	100.00%
<b>Department: 900 - TRANSFERS Total:</b>	<b>328,850.00</b>	<b>328,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>328,850.00</b>	<b>100.00%</b>
<b>Expense Total:</b>	<b>1,031,552.44</b>	<b>1,031,552.44</b>	<b>29,961.85</b>	<b>34,877.59</b>	<b>0.00</b>	<b>996,674.85</b>	<b>96.62%</b>
<b>Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED Total:</b>	<b>1,031,552.44</b>	<b>1,031,552.44</b>	<b>29,961.85</b>	<b>34,877.59</b>	<b>0.00</b>	<b>996,674.85</b>	<b>96.62%</b>
<b>Report Total:</b>	<b>1,031,552.44</b>	<b>1,031,552.44</b>	<b>29,961.85</b>	<b>34,877.59</b>	<b>0.00</b>	<b>996,674.85</b>	<b>96.62%</b>

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
300 - STREET IMPROVEMENT CAF	1,031,552.44	1,031,552.44	29,961.85	34,877.59	0.00	996,674.85	96.62%
Report Total:	1,031,552.44	1,031,552.44	29,961.85	34,877.59	0.00	996,674.85	96.62%





Gluckstadt, MS

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							
	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00%
Department: 000 - NON DEPARTMENT Total:	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00%
Revenue Total:	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00%
Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE Total:	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00%
Report Total:	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	Percent Remaining
						Favorable (Unfavorable)	
301 - STREET IMPROVEMENT CAF	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00%
Report Total:	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00%



Gluckstadt, MS

# My Budget Report Group Summary

Section 5, Item A)

For Fiscal: FY26 Period Ending: 12/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 200 - PD BUILDING DEBT SERVICE FUND</b>							
<b>Revenue</b>							
<b>Department: 000 - NON DEPARTMENT</b>							
	640,000.00	640,000.00	0.00	153,509.38	0.00	-486,490.62	76.01%
<b>Department: 000 - NON DEPARTMENT Total:</b>	<b>640,000.00</b>	<b>640,000.00</b>	<b>0.00</b>	<b>153,509.38</b>	<b>0.00</b>	<b>-486,490.62</b>	<b>76.01%</b>
<b>Revenue Total:</b>	<b>640,000.00</b>	<b>640,000.00</b>	<b>0.00</b>	<b>153,509.38</b>	<b>0.00</b>	<b>-486,490.62</b>	<b>76.01%</b>
<b>Expense</b>							
<b>Department: 200 - POLICE</b>							
006 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%
008 - DEBT SERVICE	639,000.00	639,000.00	0.00	153,509.38	0.00	485,490.62	75.98%
<b>Department: 200 - POLICE Total:</b>	<b>640,000.00</b>	<b>640,000.00</b>	<b>0.00</b>	<b>153,509.38</b>	<b>0.00</b>	<b>486,490.62</b>	<b>76.01%</b>
<b>Expense Total:</b>	<b>640,000.00</b>	<b>640,000.00</b>	<b>0.00</b>	<b>153,509.38</b>	<b>0.00</b>	<b>486,490.62</b>	<b>76.01%</b>
<b>Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Report Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
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

**Bank Statement Register**

Section 5, Item B)

**GENERAL LEDGER, PUBLIC FUNDS**

Period 11/1/2025 - 11/30/2025

Packet: BRPKT00255

**Bank Statement**

**General Ledger**

Beginning Balance	4,309,328.83	Account Balance	4,026,149.10
Plus Debits	338,984.91	Less Outstanding Debits	458.50
Less Credits	619,913.14	Plus Outstanding Credits	2,710.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	4,028,400.60	Adjusted Account Balance	4,028,400.60

Statement Ending Balance	4,028,400.60
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
10/29/2025	<a href="#">DEP0004134</a>	Deposit	CLPKT01204 BG:CC Payment	438.00
10/30/2025	<a href="#">DEP0004135</a>	Deposit	DEPOSIT CASH RECEIPTS	553.50
10/30/2025	<a href="#">DEP0004138</a>	Deposit	CLPKT01205 BG:CC Payment	60.00
10/31/2025	<a href="#">DEP0004142</a>	Deposit	DEPOSIT CASH RECEIPTS	238.00
11/03/2025	<a href="#">DEP0004146</a>	Deposit	CLPKT01208 BG:CC Payment	75.00
11/03/2025	<a href="#">DEP0004148</a>	Deposit	CLPKT01207 BG:CC Payment	25.00
11/03/2025	<a href="#">DEP0004148</a>	Deposit	CLPKT01207 BG:Cash	1,161.04
11/04/2025	<a href="#">DEP0004149</a>	Deposit	DEPOSIT CASH RECEIPTS	473.00
11/04/2025	<a href="#">DEP0004156</a>	Deposit	CLPKT01209 BG:CC Payment	3,415.50
11/04/2025	<a href="#">DEP0004156</a>	Deposit	CLPKT01209 BG:Cash	5,306.75
11/05/2025	<a href="#">DEP0004157</a>	Deposit	DEPOSIT CASH RECEIPTS	213.00
11/05/2025	<a href="#">DEP0004160</a>	Deposit	CLPKT01211 BG:CC Payment	335.50
11/05/2025	<a href="#">DEP0004160</a>	Deposit	CLPKT01211 BG:Cash	1,095.64
11/05/2025	<a href="#">DEP0004163</a>	Deposit	CLPKT01212 BG:CC Payment	50.00
11/06/2025	<a href="#">DEP0004164</a>	Deposit	DEPOSIT CASH RECEIPTS	1,266.00
11/06/2025	<a href="#">DEP0004167</a>	Deposit	CLPKT01213 BG:CC Payment	213.00
11/06/2025	<a href="#">DEP0004167</a>	Deposit	CLPKT01213 BG:Cash	68.00
11/06/2025	<a href="#">DEP0004170</a>	Deposit	CLPKT01214 BG:CC Payment	50.00
11/07/2025	<a href="#">DEP0004171</a>	Deposit	DEPOSIT CASH RECEIPTS	1,420.00
11/07/2025	<a href="#">DEP0004174</a>	Deposit	CLPKT01215 BG:Cash	2,715.05
11/07/2025	<a href="#">DEP0004174</a>	Deposit	CLPKT01215 BG:CC Payment	345.00
11/07/2025	<a href="#">DEP0004177</a>	Deposit	CLPKT01216 BG:CC Payment	25.00
11/07/2025	<a href="#">DEP0004206</a>	Deposit	CLPKT01226 BG:CC Payment	198.00
11/10/2025	<a href="#">DEP0004178</a>	Deposit	DEPOSIT CASH RECEIPTS	3,000.75

Item Date	Reference	Item Type	Description	Amount
11/10/2025	<a href="#">DEP0004181</a>	Deposit	CLPKT01217 BG:Cash	1,667.50
11/10/2025	<a href="#">DEP0004181</a>	Deposit	CLPKT01217 BG:CC Payment	1,526.25
11/12/2025	<a href="#">DEP0004182</a>	Deposit	DEPOSIT CASH RECEIPTS	75.00
11/12/2025	<a href="#">DEP0004183</a>	Deposit	DEPOSIT CASH RECEIPTS	1,280.50
11/12/2025	<a href="#">DEP0004186</a>	Deposit	CLPKT01218 BG:Cash	2,682.25
11/12/2025	<a href="#">DEP0004186</a>	Deposit	CLPKT01218 BG:CC Payment	363.00
11/12/2025	<a href="#">DEP0004189</a>	Deposit	CLPKT01219 BG:CC Payment	25.00
11/13/2025	<a href="#">DEP0004193</a>	Deposit	DEPOSIT CASH RECEIPTS	1,715.00
11/13/2025	<a href="#">DEP0004196</a>	Deposit	CLPKT01223 BG:Cash	5,059.50
11/13/2025	<a href="#">DEP0004196</a>	Deposit	CLPKT01223 BG:CC Payment	88.00
11/13/2025	<a href="#">DEP0004199</a>	Deposit	CLPKT01224 BG:CC Payment	25.00
11/14/2025	<a href="#">DEP0004200</a>	Deposit	DEPOSIT CASH RECEIPTS	75.00
11/14/2025	<a href="#">DEP0004203</a>	Deposit	CLPKT01225 BG:Cash	571.00
11/14/2025	<a href="#">DEP0004203</a>	Deposit	CLPKT01225 BG:CC Payment	340.00
11/14/2025	<a href="#">DEP0004209</a>	Deposit	CLPKT01227 BG:CC Payment	75.00
11/17/2025	<a href="#">DEP0004210</a>	Deposit	DEPOSIT CASH RECEIPTS	666.50
11/17/2025	<a href="#">DEP0004213</a>	Deposit	CLPKT01228 BG:Cash	1,346.99
11/17/2025	<a href="#">DEP0004213</a>	Deposit	CLPKT01228 BG:CC Payment	302.50
11/17/2025	<a href="#">DEP0004216</a>	Deposit	CLPKT01229 BG:CC Payment	125.00
11/18/2025	<a href="#">DEP0004217</a>	Deposit	DEPOSIT CASH RECEIPTS	934.50
11/18/2025	<a href="#">DEP0004220</a>	Deposit	CLPKT01230 BG:Cash	581.00
11/18/2025	<a href="#">DEP0004223</a>	Deposit	CLPKT01231 BG:CC Payment	50.00
11/19/2025	<a href="#">DEP0004224</a>	Deposit	DEPOSIT CASH RECEIPTS	571.00
11/19/2025	<a href="#">DEP0004227</a>	Deposit	CLPKT01232 BG:Cash	676.50
11/19/2025	<a href="#">DEP0004227</a>	Deposit	CLPKT01232 BG:CC Payment	25.00
11/19/2025	<a href="#">DEP0004230</a>	Deposit	CLPKT01233 BG:CC Payment	50.00
11/20/2025	<a href="#">DEP0004231</a>	Deposit	DEPOSIT CASH RECEIPTS	493.50
11/20/2025	<a href="#">DEP0004234</a>	Deposit	CLPKT01234 BG:Cash	2,877.00
11/20/2025	<a href="#">DEP0004237</a>	Deposit	CLPKT01235 BG:CC Payment	75.00
11/21/2025	<a href="#">DEP0004238</a>	Deposit	DEPOSIT CASH RECEIPTS	1,904.50
11/21/2025	<a href="#">DEP0004242</a>	Deposit	CLPKT01237 BG:CC Payment	50.00
11/21/2025	<a href="#">DEP0004244</a>	Deposit	CLPKT01236 BG:CC Payment	252.50
11/21/2025	<a href="#">DEP0004244</a>	Deposit	CLPKT01236 BG:Cash	10,173.50
11/24/2025	<a href="#">DEP0004245</a>	Deposit	DEPOSIT CASH RECEIPTS	2,060.50
11/24/2025	<a href="#">DEP0004248</a>	Deposit	CLPKT01238 BG:Cash	483.00
11/24/2025	<a href="#">DEP0004248</a>	Deposit	CLPKT01238 BG:CC Payment	300.00
11/24/2025	<a href="#">DEP0004251</a>	Deposit	CLPKT01239 BG:CC Payment	25.00
11/25/2025	<a href="#">DEP0004254</a>	Deposit	CLPKT01240 BG:Cash	2,973.25
11/25/2025	<a href="#">DEP0004259</a>	Deposit	CLPKT01241 BG:CC Payment	75.00
11/26/2025	<a href="#">DEP0004262</a>	Deposit	CLPKT01242 BG:CC Payment	25.00
11/28/2025	<a href="#">DEP0004278</a>	Deposit	CLPKT01247 BG:CC Payment	273,341.44
Total Cleared Deposits (65)				338,746.91

Item Date	Reference	Item Type	Description	Amount
10/15/2025	<a href="#">2711</a>	Check	Akros Academy of Jiu-Jitsu	-120.00
10/15/2025	<a href="#">2722</a>	Check	Canton Sanitary Landfill	-578.92
10/15/2025	<a href="#">2742</a>	Check	Lautzenhiser's Stationary, Inc.	-885.20
10/15/2025	<a href="#">2753</a>	Check	Mississippi Department of Public Safety (Cr	-240.00
10/15/2025	<a href="#">2754</a>	Check	Mississippi Municipal Court Clerk's Associati	-150.00
10/15/2025	<a href="#">2756</a>	Check	Murray Mud Jacking Service, Inc.	-4,000.00
10/15/2025	<a href="#">2765</a>	Check	RPT Commercial, Inc.	-7,757.00
11/03/2025	<a href="#">2784</a>	Check	110 Percent, LLC	-3,000.00
11/03/2025	<a href="#">2785</a>	Check	Kelly Dabbs Commercial, LLC	-8,792.00
11/03/2025	<a href="#">2786</a>	Check	Michael Patrick Beasley	-120.00
11/03/2025	<a href="#">2787</a>	Check	Mississippi Department of Public Safety	-309.50
11/03/2025	<a href="#">2788</a>	Check	State General Fund (DFA)	-19,971.97
11/07/2025	<a href="#">150</a>	Check	150	-1,312.55
11/10/2025	<a href="#">2790</a>	Check	Mississippi Department of Employment Sec	-273.75
11/10/2025	<a href="#">2791</a>	Check	Mississippi Department of Revenue	-74.55
11/12/2025	<a href="#">2792</a>	Check	Gluckstadt PD Station Debt Service Accoun	-153,509.38
11/12/2025	<a href="#">2793</a>	Check	4Imprint, Inc.	-325.05
11/12/2025	<a href="#">2794</a>	Check	A Complete Flag Source, Inc.	-104.00
11/12/2025	<a href="#">2795</a>	Check	Ace Bolt & Screw Co. Inc.	-482.92
11/12/2025	<a href="#">2796</a>	Check	Akros Academy of Jiu-Jitsu	-120.00
11/12/2025	<a href="#">2797</a>	Check	APAC-Mississippi, Inc.	-327.60
11/12/2025	<a href="#">2798</a>	Check	AT&T Mobility	-571.34
11/12/2025	<a href="#">2799</a>	Check	AutoZone Parts, Inc.	-167.22
11/12/2025	<a href="#">2800</a>	Check	Bear Creek Water Association	-248.33
11/12/2025	<a href="#">2801</a>	Check	Big 10 Tire Co.	-1,007.38
11/12/2025	<a href="#">2802</a>	Check	Bridgestone Americas, Inc	-458.85
11/12/2025	<a href="#">2803</a>	Check	Canton Sanitary Landfill	-267.99
11/12/2025	<a href="#">2804</a>	Check	Chasity Pickett	-209.35
11/12/2025	<a href="#">2805</a>	Check	Cintas Corporation	-392.04
11/12/2025	<a href="#">2806</a>	Check	Core & Main LP	-950.00
11/12/2025	<a href="#">2807</a>	Check	Crystal Clean	-3,291.00
11/12/2025	<a href="#">2808</a>	Check	Deviney Rental & Supply	-1,359.98
11/12/2025	<a href="#">2809</a>	Check	Entergy	-4,665.65
11/12/2025	<a href="#">2810</a>	Check	Executive Landscape	-9,175.00
11/12/2025	<a href="#">2811</a>	Check	Fifth Third Bank, NA	-5.00
11/12/2025	<a href="#">2812</a>	Check	Fuelman	-7,002.48
11/12/2025	<a href="#">2813</a>	Check	Ganesh Investments, LLC	-508.00
11/12/2025	<a href="#">2814</a>	Check	Global Police Solutions	-269.00
11/12/2025	<a href="#">2815</a>	Check	Hanuman, LLP	-1,390.32
11/12/2025	<a href="#">2816</a>	Check	Hartley Equipment Company, Inc.	-66.99
11/12/2025	<a href="#">2817</a>	Check	Highland Building Services, Inc.	-2,150.00
11/12/2025	<a href="#">2818</a>	Check	International Institute Of Municipal Clerks	-330.00
11/12/2025	<a href="#">2819</a>	Check	Jackson Communications, Inc.	-163.63
11/12/2025	<a href="#">2820</a>	Check	Kristen Baker	-51.98
11/12/2025	<a href="#">2821</a>	Check	Lewis Electric, Inc.	-350.00



## Cleared Checks

Section 5, Item B)

Item Date	Reference	Item Type	Description	Amount
11/12/2025	<a href="#">2822</a>	Check	Madison County Sheriff's Office	-1,232.72
11/12/2025	<a href="#">2823</a>	Check	Madison Mac Haik Chevrolet LTD	-406.99
11/12/2025	<a href="#">2825</a>	Check	McMaster & Associates, Inc.	-11,822.25
11/12/2025	<a href="#">2826</a>	Check	Michael Allen Willridge, Sr.	-1,886.00
11/12/2025	<a href="#">2827</a>	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-17,390.15
11/12/2025	<a href="#">2830</a>	Check	Mississippi Municipal Liability Plan	-28,033.73
11/12/2025	<a href="#">2832</a>	Check	Motorola Solutions, Inc.	-52,254.75
11/12/2025	<a href="#">2833</a>	Check	OP Plus	-3,538.10
11/12/2025	<a href="#">2835</a>	Check	Pennington & Trim Alarm Services, Inc	-69.00
11/12/2025	<a href="#">2837</a>	Check	Primary Arms LLC	-165.86
11/12/2025	<a href="#">2838</a>	Check	Robert J Young Company	-2,139.42
11/12/2025	<a href="#">2839</a>	Check	Scott Maugh	-231.71
11/12/2025	<a href="#">2840</a>	Check	Southern Benefits Administrators	-100.00
11/12/2025	<a href="#">2841</a>	Check	Southern Connection Police Supplies, LLC	-3,111.83
11/12/2025	<a href="#">2842</a>	Check	Stantec Consulting Services Inc (SCSI)	-2,955.16
11/12/2025	<a href="#">2843</a>	Check	Stegall Notary Service	-178.00
11/12/2025	<a href="#">2844</a>	Check	Superior Tire Recappers, Inc.	-100.00
11/12/2025	<a href="#">2845</a>	Check	The 20 LLC	-7,343.40
11/12/2025	<a href="#">2847</a>	Check	Thomson Reuters - West Payment Center	-716.63
11/12/2025	<a href="#">2848</a>	Check	Trustcare Health, LLC	-100.00
11/12/2025	<a href="#">2849</a>	Check	Tyler Technologies, Inc.	-37.22
11/12/2025	<a href="#">2850</a>	Check	Venable Glass Services, LLC	-915.00
11/12/2025	<a href="#">2851</a>	Check	Waste Management of Mississippi, Inc.	-372.96
11/21/2025	<a href="#">151</a>	Check	151	-1,201.96
11/21/2025	<a href="#">152</a>	Check	152	-1,120.06
Total Cleared Checks (70)				-374,928.82

## Cleared Other

Item Date	Reference	Item Type	Description	Amount
11/03/2025	<a href="#">DFT0001837</a>	Bank Draft	Cadence Bank	-162.74
11/03/2025	<a href="#">DFT0001838</a>	Bank Draft	Delta Utilities Aggregator, LLC	-64.51
11/03/2025	<a href="#">DFT0001839</a>	Bank Draft	Entergy	-533.41
11/03/2025	<a href="#">DFT0001887</a>	Bank Draft	Blue Cross Blue Shield Of Mississippi	-10,304.56
11/03/2025	<a href="#">DFT0001888</a>	Bank Draft	Blue Cross Blue Shield Of Mississippi	-1,296.97
11/03/2025	<a href="#">DFT0001889</a>	Bank Draft	Blue Cross Blue Shield Of Mississippi	-6,520.94
11/03/2025	<a href="#">DFT0001890</a>	Bank Draft	Blue Cross Blue Shield Of Mississippi	-1,296.97
11/04/2025	<a href="#">DFT0001840</a>	Bank Draft	Telepak Networks, Inc.	-544.77
11/04/2025	<a href="#">DFT0001842</a>	Bank Draft	Telepak Networks, Inc.	-2,345.69
11/05/2025	<a href="#">DFT0001846</a>	Bank Draft	Mississippi Department of Revenue	-2,059.00
11/05/2025	<a href="#">DFT0001847</a>	Bank Draft	Mississippi Department of Revenue	-1,861.00
11/05/2025	<a href="#">DFT0001859</a>	Bank Draft	American Family Life Assurance Company c	-110.73
11/05/2025	<a href="#">DFT0001860</a>	Bank Draft	American Family Life Assurance Company c	-301.14
11/05/2025	<a href="#">DFT0001861</a>	Bank Draft	American Family Life Assurance Company c	-209.98

Item Date	Reference	Item Type	Description	Amount
11/05/2025	<a href="#">DFT0001862</a>	Bank Draft	American Family Life Assurance Company c	-6.54
11/05/2025	<a href="#">DFT0001863</a>	Bank Draft	American Family Life Assurance Company c	-49.68
11/05/2025	<a href="#">DFT0001864</a>	Bank Draft	American Family Life Assurance Company c	-37.26
11/05/2025	<a href="#">DFT0001865</a>	Bank Draft	American Family Life Assurance Company c	-110.73
11/05/2025	<a href="#">DFT0001866</a>	Bank Draft	American Family Life Assurance Company c	-37.26
11/05/2025	<a href="#">DFT0001867</a>	Bank Draft	American Family Life Assurance Company c	-6.54
11/05/2025	<a href="#">DFT0001868</a>	Bank Draft	American Family Life Assurance Company c	-209.98
11/05/2025	<a href="#">DFT0001869</a>	Bank Draft	American Family Life Assurance Company c	-381.72
11/05/2025	<a href="#">DFT0001870</a>	Bank Draft	American Family Life Assurance Company c	-49.68
11/05/2025	<a href="#">DFT0001871</a>	Bank Draft	Morgan White Administrators, Inc.	-580.82
11/05/2025	<a href="#">DFT0001872</a>	Bank Draft	Morgan White Administrators, Inc.	-312.54
11/05/2025	<a href="#">DFT0001873</a>	Bank Draft	Morgan White Administrators, Inc.	-580.82
11/05/2025	<a href="#">DFT0001874</a>	Bank Draft	Morgan White Administrators, Inc.	-161.22
11/05/2025	<a href="#">DFT0001879</a>	Bank Draft	Mississippi Deferred Compensation	-405.00
11/05/2025	<a href="#">DFT0001880</a>	Bank Draft	Mississippi Deferred Compensation	-392.50
11/07/2025	<a href="#">1357</a>	EFT	Andrew Duggar	-120.00
11/07/2025	<a href="#">1358</a>	EFT	Charles Phillips King	-120.00
11/07/2025	<a href="#">1359</a>	EFT	Katrina B. Myricks	-120.00
11/07/2025	<a href="#">1360</a>	EFT	Kayce Leigh Saik	-120.00
11/07/2025	<a href="#">1361</a>	EFT	Lauren Elizabeth Bishop	-120.00
11/07/2025	<a href="#">1362</a>	EFT	Marsha Weems Stacey	-1,200.00
11/07/2025	<a href="#">1363</a>	EFT	Melanie Greer	-120.00
11/07/2025	<a href="#">1364</a>	EFT	Michael Devin Whitt	-1,200.00
11/07/2025	<a href="#">DFT0001848</a>	Bank Draft	Equipoint Partners, LLC	-2,690.63
11/07/2025	<a href="#">EFT0000100</a>	EFT	Payroll EFT	-60,287.87
11/10/2025	<a href="#">DFT0001875</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-763.05
11/10/2025	<a href="#">DFT0001876</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-22,703.10
11/10/2025	<a href="#">DFT0001877</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-689.91
11/10/2025	<a href="#">DFT0001878</a>	Bank Draft	Mississippi Public Employees Retirement Sy	-21,722.85
11/12/2025	<a href="#">DFT0001849</a>	Bank Draft	Gluckstadt Police Department	-2,000.00
11/18/2025	<a href="#">DFT0001850</a>	Bank Draft	Madison County Tax Collector	-560.86
11/18/2025	<a href="#">DFT0001893</a>	Bank Draft	BankPlus	-20.00
11/21/2025	<a href="#">EFT0000101</a>	EFT	Payroll EFT	-65,798.60
11/24/2025	<a href="#">MISC0000278</a>	Miscellaneous	Loggins Delayed \$213 Payment	213.00
11/24/2025	<a href="#">MISC0000280</a>	Miscellaneous	Delayed \$25 Payment (Nov. 2025)	25.00
11/26/2025	<a href="#">DFT0001881</a>	Bank Draft	IRS Taxpayer Assistance Center	-2,634.04
11/26/2025	<a href="#">DFT0001882</a>	Bank Draft	IRS Taxpayer Assistance Center	-4,737.23
11/26/2025	<a href="#">DFT0001883</a>	Bank Draft	IRS Taxpayer Assistance Center	-9,113.48
11/26/2025	<a href="#">DFT0001884</a>	Bank Draft	IRS Taxpayer Assistance Center	-3,074.41
11/26/2025	<a href="#">DFT0001885</a>	Bank Draft	IRS Taxpayer Assistance Center	-3,953.43
11/26/2025	<a href="#">DFT0001886</a>	Bank Draft	IRS Taxpayer Assistance Center	-10,156.06
11/28/2025	<a href="#">DFT0001894</a>	Bank Draft	BankPlus	-24.10
Total Cleared Other (56)				-244,746.32

## Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
11/26/2025	<a href="#">DEP0004255</a>	Deposit	DEPOSIT CASH RECEIPTS	408.50
11/28/2025	<a href="#">DEP0004266</a>	Deposit	CLPKT01244 BG:CC Payment	50.00
Total Outstanding Deposits (2)				458.50

## Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
11/03/2025	<a href="#">2789</a>	Check	Mississippi Department of Employment Sec	-547.50
11/12/2025	<a href="#">2824</a>	Check	Magnolia Shredding LLC	-150.00
11/12/2025	<a href="#">2828</a>	Check	Mississippi Association of Chiefs of Police	-375.00
11/12/2025	<a href="#">2829</a>	Check	Mississippi Department of Public Safety (Cr	-360.00
11/12/2025	<a href="#">2831</a>	Check	Mississippi-Tennessee Tactical Officers Assc	-1,000.00
11/12/2025	<a href="#">2836</a>	Check	Phelps Dunbar LLP	-187.50
11/12/2025	<a href="#">2846</a>	Check	The Christian Learning Center	-90.00
Total Outstanding Checks (7)				-2,710.00

## Voided Checks

Item Date	Reference	Item Type	Description	Amount
11/12/2025	<a href="#">2834</a>	Check	Void Check	0.00
Total Voided Checks (1)				0.00



Gluckstadt, MS

Section 5, Item B)

**Bank Statement Register**  
Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft	44	0.00	-115,777.85	-115,777.85
Check	78	-2,710.00	-374,928.82	-377,638.82
Deposit	67	458.50	338,746.91	339,205.41
EFT	10	0.00	-129,206.47	-129,206.47
Miscellaneous	2	0.00	238.00	238.00
		-2,251.50	-280,928.23	-283,179.73



Gluckstadt, MS

CALHOUN STATION PKWY OVERLAY PROJECT

Period 11/1/2025 - 11/30/2025

Packet: BRPKT00257

Bank Statement		General Ledger	
Beginning Balance	1,028,595.13	Account Balance	1,026,536.70
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	2,058.43	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	1,026,536.70	Adjusted Account Balance	1,026,536.70
Statement Ending Balance		1,026,536.70	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

300-000-10100 CASH

Cleared Checks				
Item Date	Reference	Item Type	Description	Amount
11/12/2025	<a href="#">11</a>	Check	Stantec Consulting Services Inc (SCSI)	-2,058.43
Total Cleared Checks (1)				-2,058.43



Gluckstadt, MS

Section 5, Item B)

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-2,058.43	-2,058.43
		0.00	-2,058.43	-2,058.43



Gluckstadt, MS

GLUCKSTADT ROAD WIDENING PROJECT

Period 11/1/2025 - 11/30/2025

Packet: BRPKT00258

Bank Statement		General Ledger	
Beginning Balance	750,000.00	Account Balance	750,000.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	750,000.00	Adjusted Account Balance	750,000.00
Statement Ending Balance		750,000.00	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

301-000-10100 CASH





Gluckstadt, MS

# Bank Statement Register

Section 5, Item B)

## POLICE STATION DEBT SERVICE FUND

Period 11/1/2025 - 11/30/2025

Packet: BRPKT00260

### Bank Statement

### General Ledger

Beginning Balance	100.24	Account Balance	100.24
Plus Debits	153,509.38	Less Outstanding Debits	0.00
Less Credits	153,509.38	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	100.24	Adjusted Account Balance	100.24

Statement Ending Balance	100.24
Bank Difference	0.00
General Ledger Difference	0.00

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

200-000-10100 CASH

### Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
11/12/2025	<a href="#">DEP0004192</a>	Deposit	CLPKT01220 BG:Cash	153,509.38
Total Cleared Deposits (1)				153,509.38

### Cleared Checks

Item Date	Reference	Item Type	Description	Amount
11/12/2025	<a href="#">4</a>	Check	BankPlus	-153,509.38
Total Cleared Checks (1)				-153,509.38



Gluckstadt, MS

Section 5, Item B)

**Bank Statement Register**  
Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-153,509.38	-153,509.38
Deposit	1	0.00	153,509.38	153,509.38
		0.00	0.00	0.00



Gluckstadt, MS

ICE STATION SEARCH AND SEIZURE ACCOUNT

Period 11/1/2025 - 11/30/2025

Packet: BRPKT00262

Bank Statement		General Ledger	
Beginning Balance	1,690.00	Account Balance	1,690.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	1,690.00	Adjusted Account Balance	1,690.00
Statement Ending Balance		1,690.00	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

100-000-10100 CASH



Gluckstadt, MS

Bank Statement		General Ledger	
Beginning Balance	9,330.00	Account Balance	9,330.00
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	9,330.00	Adjusted Account Balance	9,330.00
Statement Ending Balance		9,330.00	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

102-000-10100 CASH



Gluckstadt, MS

**Bank Statement Register**

Section 5, Item B)

**COURT BOND ACCOUNT (HOLDING)**

Period 11/1/2025 - 11/30/2025

Packet: BRPKT00256

**Bank Statement**

**General Ledger**

Beginning Balance	35,490.75	Account Balance	40,659.00
Plus Debits	9,532.50	Less Outstanding Debits	0.00
Less Credits	3,556.75	Plus Outstanding Credits	807.50
Adjustments	0.00	Adjustments	0.00
Ending Balance	41,466.50	Adjusted Account Balance	41,466.50

Statement Ending Balance	41,466.50
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
11/04/2025	<a href="#">DEP0004156</a>	Deposit	CLPKT01209 BG:Cash	1,221.25
11/05/2025	<a href="#">DEP0004160</a>	Deposit	CLPKT01211 BG:Cash	500.00
11/14/2025	<a href="#">DEP0004203</a>	Deposit	CLPKT01225 BG:Cash	1,950.00
11/17/2025	<a href="#">DEP0004213</a>	Deposit	CLPKT01228 BG:Cash	2,850.00
11/19/2025	<a href="#">DEP0004227</a>	Deposit	CLPKT01232 BG:Cash	500.00
11/20/2025	<a href="#">DEP0004234</a>	Deposit	CLPKT01234 BG:Cash	1,280.00
11/24/2025	<a href="#">DEP0004248</a>	Deposit	CLPKT01238 BG:Cash	760.00
Total Cleared Deposits (7)				9,061.25

**Cleared Checks**

Item Date	Reference	Item Type	Description	Amount
11/12/2025	<a href="#">48</a>	Check	City of Gluckstadt	-664.25
11/24/2025	<a href="#">49</a>	Check	City of Gluckstadt	-1,950.00
11/25/2025	<a href="#">51</a>	Check	City of Gluckstadt	-471.25
Total Cleared Checks (3)				-3,085.50

**Cleared Other**

Item Date	Reference	Item Type	Description	Amount
11/24/2025	<a href="#">DFT0001851</a>	Bank Draft	City of Gluckstadt	-471.25

Cleared Other

Item Date	Reference	Item Type	Description	Amount
11/24/2025	<a href="#">DFT0001851</a>	Bank Draft Reversal	City of Gluckstadt Reversal	471.25
Total Cleared Other (2)				0.00

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
08/29/2025	<a href="#">41</a>	Check	Quanzavious Vaughn	-28.75
10/15/2025	<a href="#">45</a>	Check	Melissa Pace	-250.00
11/24/2025	<a href="#">50</a>	Check	Kimberly Boren	-528.75
Total Outstanding Checks (3)				-807.50



Gluckstadt, MS

Section 5, Item B)

**Bank Statement Register**  
Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	1	0.00	471.25	471.25
Bank Draft	1	0.00	-471.25	-471.25
Check	6	-807.50	-3,085.50	-3,893.00
Deposit	7	0.00	9,061.25	9,061.25
		-807.50	5,975.75	5,168.25

**From:** [Elizabeth Johnson](#)  
**To:** [Lindsay Kellum](#)  
**Subject:** Dec. Board Meeting  
**Date:** Tuesday, November 25, 2025 11:09:09 AM

---

Good morning, Lindsay! I hope you are well! I need your help. Could you please add me to the December Board Meeting? I would like to discuss the interpretation and enforcement of the portable sign ordinance. Please let me know if there are any additional steps that I need to take in regards to this matter.

I hope you have a wonderful Thanksgiving!

Thank you so much!  
Elizabeth Johnson  
Blume Floral Company  
Sent from my iPhone



# **RESOLUTION OF CITY OF GLUCKSTADT, MISSISSIPPI OPTING OUT OF THE SAFE SOLICITATION ACT**

WHEREAS, during the 2025 Legislative Session, the Mississippi Legislature approved, and Governor Tate Reeves signed the Safe Solicitation Act (“Act”) (H.B. 1197); and

WHEREAS, the Act sets forth the authority and requirements for the City of Gluckstadt and Mayor and Board of Aldermen to establish a Solicitation Permit authorizing a person to solicit in accordance with the Act; and

WHEREAS, the Act became effective on July1, 2025; and

WHEREAS, the Act provides the City of Gluckstadt authorization to opt out of the Act through a vote by the Board of Aldermen within six (6) months from July 1, 2025; and

WHEREAS, pursuant to Mississippi Code 21-37-3, the Board of Aldermen exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Miss. Code Ann. Sections 97-35-23 and 97-35-25 prohibit the obstruction of public rights-of-way, etc.; and

WHEREAS, the City of Gluckstadt is contemplating adopting an ordinance wherein the issues of pedestrian safety which include interactions or exchanging items between pedestrians and vehicle occupants will be addressed to meet the needs of the community.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF GLUCKSTADT, MISSISSIPPI, hereby opt out of the Act pursuant to Section 6 of H.B. 1197, 2025 Regular Session and the city will adhere to general state law establishing adequate procedures and requirements for controlling access to rights-of-way and city ordinances anticipated to adopted and in place to address pedestrian safety.

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

Upon roll call vote, the result was as follows:

Alderman Miya Warfield Bates voted:	Aye/Nay
Alderman Jayce Powell voted:	Aye/Nay
Alderman Jessie Campbell voted:	Aye/Nay
Alderman John Taylor voted:	Aye/Nay
Alderman Chip Williams voted:	Aye/Nay

The Mayor thereupon declared the motion carried and the Resolution adopted this the  
\_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Walter C. Morrison, IV,  
MAYOR

ATTEST:

\_\_\_\_\_  
Lindsay Kellum,  
CITY CLERK

By: Representatives Yates, Mansell, Varner,  
Bell (65th), Butler-Washington, Crudup, Ford  
(73rd), Foster, McMillan, Nelson, Newman,  
Powell, Shanks, Wallace, Yancey, Zuber, Gibbs  
(72nd), Felsher

To: Judiciary A

HOUSE BILL NO. 1197  
(As Passed the House)

1       AN ACT TO CREATE THE "SAFE SOLICITATION ACT"; TO REQUIRE ANY  
2       PERSON WHO DESIRES TO SOLICIT TO OBTAIN A SOLICITATION PERMIT FROM  
3       THE MUNICIPALITY, COUNTY OR POLITICAL SUBDIVISION IN WHICH THE  
4       SOLICITATION OCCURS; TO CREATE PENALTIES FOR FAILURE TO COMPLY; TO  
5       AMEND SECTIONS 97-35-25 AND 97-35-23, MISSISSIPPI CODE OF 1972, TO  
6       CONFORM TO THIS ACT; TO AMEND SECTION 45-1-19, MISSISSIPPI CODE OF  
7       1972, TO AUTHORIZE THE DEPARTMENT OF PUBLIC SAFETY OR THE CHIEF OF  
8       CAPITOL POLICE TO ISSUE SOLICITATION PERMITS; AND FOR RELATED  
9       PURPOSES.

10       BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MISSISSIPPI:

11       SECTION 1. This act shall be known and may be cited as the  
12       "Safe Solicitation Act".

13       SECTION 2. For purposes of this act, the following words  
14       shall have the meanings described herein:

15               (a) "Governing authority" means the municipality,  
16       county, political subdivision of the state or state agency that  
17       governs the street, traffic median, shoulder, improved shoulder,  
18       sidewalk, or improved portion of the roadway where the  
19       solicitation occurs.

20               (b) "Solicitation" or "solicit" means to request money  
21       or anything of value as a donation or contribution while standing,



sitting or positioned in any manner on any road, street, highway median, traffic island or highway intersection; or to request any other thing of value in exchange for any goods, wares, merchandise or thing of value while standing, sitting or positioned in any manner on any road, street, highway median, traffic island or highway intersection.

(c) "Solicitation permit" means a form designed and provided by a municipality, county, political subdivision of the state or state agency as proof that a person is authorized to solicit in accordance with this act.

**SECTION 3.** (1) It shall be unlawful for any person to solicit in any municipality, county or political subdivision of this state without a solicitation permit issued by the municipality, county or political subdivision in which the solicitation will occur.

(2) The municipality, county or political subdivision is authorized to charge a fee for the solicitation permit in an amount which shall not exceed Twenty-five Dollars (\$25.00).

(3) (a) It shall be unlawful for any person to create or otherwise design a solicitation permit without the authority or permission of a municipality, county or political subdivision in which the solicitation occurs and to use or allow use of the document for the purpose of solicitation in violation of this act.

(b) Any person violating the provisions of paragraph (a) of this subsection (3) shall, upon conviction, be guilty of



the misdemeanor crime of "forgery of a solicitation permit", and fined not more than Three Hundred Dollars (\$300.00), imprisoned not more than six (6) months in the county jail, or both.

**SECTION 4.** (1) (a) Any person who wishes to solicit shall obtain a solicitation permit from the municipality, county or political subdivision in which the solicitation will occur in accordance with this act.

(2) Any person who has received a permit may solicit in accordance with the following terms and conditions:

(a) No solicitor may impede traffic at any time;

(b) All solicitors must enter or remain in a roadway, street or thoroughfare only while the controlling traffic signal prohibits vehicular movement;

(c) All solicitors must remain within one hundred (100) feet of or from the intersection approved under the permit;

(d) All solicitations shall occur during daylight hours only;

(e) Solicitation activities shall not interfere with the safe and efficient movement of traffic and shall not cause danger to the participants or the public; and

(f) No person engaging in solicitation activities shall persist after solicitation has been denied, act in a demanding or harassing manner, or use any sound or voice-amplifying apparatus or device.



(3) The governing authority may stop solicitation activities at any time if any conditions or requirements of this act are not met.

**SECTION 5.** (1) Each permit shall allow solicitation only between the hours of 9:00 a.m. and one hour before sunset, as determined by the governing authority.

(2) Only one (1) permit will be issued for an intersection on any given day. Permits will be issued on a first come basis to those applicants who submit a completed application form.

(3) The application for a solicitation permit shall state the name, mailing address and telephone number of the person requesting the authority to solicit, and the location(s) and times the solicitation will take place.

**SECTION 6.** The provisions of the act shall be legal and binding in every county and municipality unless a county or municipality opts out of this act through a vote by the board of supervisors of the county or the governing authority of the municipality, as applicable, within six (6) months after the effective date of this act.

**SECTION 7.** Section 97-35-25, Mississippi Code of 1972, is amended as follows:

97-35-25. (1) Except as otherwise authorized for solicitation permits in accordance with the Safe Solicitation Act, it shall be unlawful for any person or persons to \* \* \* willfully obstruct the free, convenient and normal use of any public



sidewalk, street, highway, alley, road \* \* \* or other passageway  
by impeding, hindering, stifling, retarding or restraining traffic  
or passage thereon, and any person or persons violating the  
provisions of this section shall be guilty of a misdemeanor, and  
upon conviction thereof, shall be punished by a fine of not more  
than Five Hundred Dollars (\$500.00) or by confinement in the  
county jail not exceeding six (6) months, or by both such fine and  
imprisonment.

(2) The provisions of this section are supplementary to the  
provisions of any other statute of this state.

**SECTION 8.** Section 97-35-23, Mississippi Code of 1972, is  
amended as follows:

97-35-23. (1) Except as otherwise authorized by a  
municipality, county, political subdivision or state agency in  
accordance with the Safe Solicitation Act, it shall be unlawful  
for any person or persons to intentionally obstruct, or interfere  
with the normal or ordinary free use and passage of vehicles of or  
on, any public street or highway provided for use by vehicular  
traffic, or for any person or persons to intentionally obstruct,  
or interfere with the normal or ordinary free use and passage of  
pedestrians of or on any public sidewalk provided for foot travel  
by pedestrians, and any person or persons who so do shall be  
guilty of a misdemeanor and, upon conviction thereof, shall be  
punished by a fine of not more than Four Hundred Dollars



(\$400.00), or by imprisonment in the county jail for not more than four (4) months, or by both such fine and imprisonment.

(2) The provisions of this section are supplementary to the provisions of any other statute of this state.

**SECTION 9.** Section 45-1-19, Mississippi Code of 1972, is amended as follows:

45-1-19. (1) The Department of Public Safety, through the Office of Capitol Police, shall have jurisdiction relative to the enforcement of all laws of the State of Mississippi on the properties, from curb to curb, including adjoining streets, sidewalks and leased parking lots within the Capitol Complex, set forth in Section 29-5-2, the Governor's mansion, the Supreme Court Building, the Mississippi Department of Transportation Building and the Public Employees' Retirement System Building, and any property purchased, constructed or otherwise acquired by the State of Mississippi for conducting state business and not specifically under the supervision and care by any other state entity, but which is reasonably assumed the Department of Public Safety would be responsible for such. The Department of Public Safety shall, through any person or persons appointed by the commissioner, make arrests for any violation of any law of the State of Mississippi on the grounds of or within those properties. The Department of Public Safety shall, in addition, enforce the provisions of this section and Sections 29-5-57 through 29-5-67, 29-5-73 through 29-5-75, and 29-5-81 through 29-5-95, and prescribe such rules and





145 regulations as are necessary therefor. The powers and duties  
146 related to the administration of Sections 29-5-57 through 29-5-67,  
147 29-5-73 through 29-5-75, and 29-5-81 through 29-5-95 shall remain  
148 with the Department of Finance and Administration.

149 (2) Subject to the approval of the Board of Trustees of  
150 State Institutions of Higher Learning, the Board of Trustees and  
151 the Department of Public Safety shall be authorized to enter into  
152 a contract for the Department of Public Safety to supply the  
153 security personnel with jurisdiction to enforce all laws of the  
154 State of Mississippi on the property of the Board of Trustees  
155 located at the corner of Ridgewood Road and Lakeland Drive in the  
156 City of Jackson.

157 (3) The Department of Public Safety and the Department of  
158 Agriculture are authorized to enter into a contract for the  
159 Department of Public Safety to have jurisdiction and enforce all  
160 laws of the State of Mississippi on the property of the Department  
161 of Agriculture located at 121 North Jefferson Street and the new  
162 Farmers Market Building located at the corner of High and  
163 Jefferson Streets in the City of Jackson, Hinds County,  
164 Mississippi. It is the intent of the Legislature that the  
165 Department of Public Safety will not post any security personnel  
166 at such buildings, but will provide regular vehicle patrols and  
167 responses to security system alarms.

168 (4) The Department of Public Safety and the Department of  
169 Agriculture are authorized to enter into a contract for the



Department of Public Safety to have jurisdiction and enforce all laws of the State of Mississippi on the property of the Department of Agriculture known as the "Mississippi State Fairgrounds Complex" and any and all of its outlying buildings and property. The Department of Public Safety and the Department of Agriculture are authorized to enter into a contract for the Department of Public Safety to supply the security personnel to the Department of Agriculture with jurisdiction to enforce all laws of the State of Mississippi on this property and any and all buildings on this property. The Department of Public Safety is authorized to charge the Department of Agriculture a fee for security services provided for special events at the Mississippi State Fairgrounds Complex. The fee charged will be commensurate with the cost associated with the Department of Public Safety providing those services.

(5) The Department of Public Safety and the Department of Revenue are authorized to enter into a contract for the Department of Public Safety to supply the security personnel with jurisdiction to enforce all laws of the State of Mississippi at the Alcoholic Beverage Control facility and the Department of Revenue main office.

(6) (a) The Department of Public Safety shall have primary jurisdiction relative to any other state or municipal law enforcement agency to enforce all laws of the State of Mississippi within the boundaries of the Capitol Complex Improvement District created in Section 29-5-203; such enforcement shall be its primary



195 function. The Department of Public Safety may, through any person  
196 or persons appointed by the Department of Public Safety, make  
197 arrests for any violation of any law of the State of Mississippi  
198 and violations of the City of Jackson's traffic ordinances or  
199 ordinances related to the disturbance of the public peace which  
200 occurs within the boundaries of the district and within the  
201 boundaries of the City of Jackson. The Department of Public  
202 Safety may choose to present cases to either the District Attorney  
203 or the prosecuting attorneys designated by the Attorney General  
204 for prosecution of any violation of law that accrues or occurs, in  
205 whole or in part, within the boundaries established by Section  
206 29-5-203. The jurisdiction of the Department of Public Safety  
207 granted under this subsection (6) shall be concurrent with the  
208 jurisdiction of the City of Jackson, Mississippi, and that of  
209 Hinds County, Mississippi within the boundaries of the Capitol  
210 Complex Improvement District created in Section 29-5-203. At any  
211 time and/or during any event necessitating the coordination of  
212 and/or utilization at multiple jurisdictions, as determined by the  
213 Chief of Capitol Police or the Commissioner of the Department of  
214 Public Safety shall be the lead agency when the event occurs on  
215 property as defined herein that is owned or leased by the state as  
216 provided in subsection (1) of this section. The jurisdiction and  
217 authority of the Department of Public Safety under this subsection  
218 (6) shall be in addition to any other jurisdiction and authority  
219 provided to the department under this section or any other law.



(b) The Department of Public Safety shall have jurisdiction relative to the enforcement of all laws of the State of Mississippi within the boundaries of the City of Jackson, Mississippi. The Department of Public Safety may, through any person or persons appointed by the Department of Public Safety, make arrests for any violation of any law of the State of Mississippi which occurs within the boundaries of the City of Jackson. The jurisdiction of the Department of Public Safety granted under this paragraph (b) shall not be primary and shall be concurrent with the jurisdiction of the City of Jackson, Mississippi, and that of Hinds County, Mississippi.

(c) (i) Written approval from the Chief of the Capitol Police or the Commissioner of the Department of Public Safety shall be required before any event occurs which will take place on any street or sidewalk immediately adjacent to any building or property owned or occupied by any official, agency, board, commission, office or other entity of the State of Mississippi, or which can reasonably be expected to block, impede or otherwise hinder ingress thereto and/or egress therefrom. The Department of Public Safety shall promulgate rules and regulations to effectuate the provisions of this paragraph (c).

(ii) The Chief of the Capitol Police is authorized to issue solicitation permits in conformity with the Safe Solicitation Act within the boundaries of the Capitol Complex Improvement District.



(d) The Chief of the Capitol Police and/or the Commissioner of the Department of Public Safety, the Chief of the Jackson Police Department, and the Sheriff of Hinds County shall hold a regular meeting within the boundaries of the Capitol Complex Improvement District to address the concerns of the public. Each meeting shall be called by the Chief of the Capitol Police; and the first meeting shall be called by October 15, 2023.

(7) The Department of Public Safety is authorized to enter into a contract with any county for the county to take custody of the misdemeanor offenders arrested under the authority granted under this section.

(8) All accrued personal leave earned pursuant to Section 25-3-93, accrued major medical leave earned pursuant to Section 25-3-95, accrued state compensatory leave earned pursuant to Section 25-3-92, and compensatory leave earned pursuant to the Fair Labor Standards Act (FLSA) shall transfer from the Department of Finance and Administration to the Department of Public Safety for all employees transferred under this section.

**SECTION 10.** This act shall take effect and be in force from and after July 1, 2025.



**ORDINANCE OF THE CITY OF RIDGELAND, MISSISSIPPI  
ESTABLISHING PEDESTRIAN SAFETY**

**WHEREAS**, Section 21-19-1 of the Mississippi Code, Annotated empowers municipalities to adopt regulations to secure the general health of the municipality; and

**WHEREAS**, pursuant to Section 21-19-17 of the Mississippi Code, Annotated, unsafe pedestrian practices pose an imminent danger to public safety, empowering municipalities to adopt regulations to protect property, health and lives, and to enhance the general welfare of the community by restricting pedestrian movement and motorist activities in rights-of-ways and adjacent areas; and

**WHEREAS**, Section 21-37-3 of the Mississippi Code, Annotated grants municipalities the power to exercise full jurisdiction in the matter of streets and sidewalks; and

**WHEREAS**, Section 63-3-1109 of the Mississippi Code, Annotated states that “[n]o person shall stand in a roadway for the purpose of soliciting a ride from the driver of any private vehicle;” and

**WHEREAS**, various studies show that pedestrian injuries occur more frequently and severely in high-speed areas<sup>1</sup>, intersections<sup>2</sup>, and undeveloped medians<sup>3</sup>;

**WHEREAS**, pedestrian safety is a compelling government interest for the City of Ridgeland, its citizens, and those who visit the City; and

**WHEREAS**, according to NHTSA<sup>4</sup>, effective countermeasures to improve pedestrian safety include “reducing exposure to known risky situations through behavioral and environmental countermeasures;” “increasing enforcement of pedestrian-friendly laws addressing behaviors of both pedestrians and motorist;” and “educating motorist and pedestrians on required safety behaviors

<sup>1</sup> <https://aaafoundation.org/impact-speed-pedestrians-risk-severe-injury-death>; (noting that the average risk of severe injury for a pedestrian struck by a vehicle reaches 50% at an impact speed of 31 mph)

<sup>2</sup> [https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th\\_080621\\_v5\\_tag.pdf](https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf) (noting that 32% of pedestrian motor-vehicle crashes occur at or within fifty (50) feet of intersection)

<sup>3</sup> [https://safety.fhwa.dot.gov/ped\\_bike/tools\\_solve/medians\\_brochure/medians\\_brochure.pdf](https://safety.fhwa.dot.gov/ped_bike/tools_solve/medians_brochure/medians_brochure.pdf) (outlining the benefits of raised medians and pedestrian refuges)

<sup>4</sup> [https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th\\_080621\\_v5\\_tag.pdf](https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf)

related to specific laws to enhance safe interaction between motorists and pedestrians on the roadway;  
and

**WHEREAS**, the interaction or exchanging of items between pedestrians and occupants of vehicles hinders the flow of traffic on roadways and increases the risk of single-vehicle, vehicle-on-vehicle, or vehicle-on-pedestrian accident, which the City finds to be a hazard to public safety; and

**NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF RIDGELAND, MISSISSIPPI, AS FOLLOWS:**

**SECTION 1:** The findings, conclusions, and statement of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated hereto.

**SECTION 2:** The proposed Ordinance Establishing Pedestrian Safety was introduced by Alderman D. I. Smith, duly seconded by Alderman Brian Ramsey, in the same form as follows:

**PEDESTRIAN SAFETY**

(a) Definitions. Arterial road shall have the same meaning as provided in the City's Comprehensive Plan, and shall also include those roads designated as an arterial road and minor arterial road, and also includes state roads.

- 1) A median separating lanes of traffic which is raised concrete that is continuous with no breaks that is at least fifteen (15) feet wide where a person is located on a the median, measured from the edge of the median adjacent to the roadway on the opposite side of the median; or
- 2) Any other median separating lanes of traffic that is at least forty (40) feet wide where a person is located on or in the median, measured from the edge of the median adjacent to the roadway to the edge of the median adjacent to the roadway on the opposite side of the median.



- (b) Except as provided herein, or as otherwise permitted by law, it is unlawful to make any use of the rights-of-way in a manner that interferes with the safe and efficient movement of people and vehicles from place to place on a road or right-of-way. Such prohibited activity includes by way of example and not limitation:
- (i) Stopping, standing or otherwise occupying a median that is not a sufficient pedestrian refuge on an arterial road within the City by a pedestrian when that pedestrian is not in the process of lawfully crossing the road in accordance with applicable traffic and safety laws.
    - 1. Stopping, standing or otherwise occupying a median that is not a sufficient pedestrian refuge through two (2) consecutive opportunities to cross in accordance with applicable traffic and safety laws is prima facie evidence of a violation of this subsection.
  - (ii) Engaging in any physical intersection between a pedestrian and an occupant of a motor vehicle, including, without limitation, the transfer or attempted transfer of any product, money or materials, while the motor vehicle is located on the travelled portion of an arterial road, or within one-hundred-fifty (150) feet of an intersection thereof, and is not legally parked. A vehicle that is stopped at a traffic light is not "legally parked," for the purpose of this article.
- (c) No person shall stand in any road or street for the purpose of soliciting a ride from the occupant of any vehicle.
- (d) No person shall stand on or in proximity to a street or highway for the purpose of soliciting the watching or guarding of any vehicle while parked or about to be parked on a street or highway.



(e) No person shall be upon or go upon any street or roadway or shall be upon or go upon any shoulder of any street or roadway nor shall any such person be upon or go upon any neutral ground of any street or roadway for the purpose of soliciting employment, business, or charitable contributions of any kind from the occupant of any vehicle.

(f) Nothing in this section shall prohibit the follows:

- i. Law enforcement, fire and rescue, or other governmental employees or contractors acting within the scope of their lawful authority;
- ii. A person lawfully conducting inspection, construction, maintenance, repair, survey, or other legally authorized services of rights-of-way or of utilities, signs, and other items lawfully placed within rights-of-way;
- iii. A person responding to lend aid during an emergency situation;
- iv. Entering or exiting a bus or other public transit system; or
- v. Use of roads and rights-of-way that have been closed to vehicular traffic for a special event permitted by the appropriate governmental entity.

(g) Penalties. Any violation of this Ordinance shall be a misdemeanor.

- i. For the first offence, the offender will be required to leave the right-of-way and be given a written warning.
- ii. For each of the second and subsequent offenses, the offender shall be issued a citation and be subject to the penalties established by Code of Ordinances for the City of Ridgeland.

(g) If any provision of the ordinance codified in this article or the application thereof to any person or circumstance is held invalid, the remainder of such ordinance and the applicability of such provision to other persons or circumstances shall not be affected thereby.

**SECTION 3:** Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

**SECTION4:** It is hereby declared to be the intention of the Board of Aldermen that the actions, paragraphs, clauses, phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences, or provisions of this ordinance as adopted shall be declared unconstitutional or other invalid, same shall not affect any of the remaining sections, paragraphs, clauses, and phrases of this ordinance.

**SECTION 5:** A summary of this ordinance shall be published one time in a local newspaper.

**SECTION 6:** During such time as said ordinance revision is being published in the local newspaper, the full copy of the text amendment shall be posted pursuant to Section 21-17-19(3), and the full copy shall be available for public inspection upon request.

**SECTION 7:** This ordinance shall take effect one month after the passage of said ordinance pursuant to Section 21-13-11 of the Mississippi Code, Annotated.

**SECTION 8:** The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ridgeland, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

The above Ordinance, having been first reduced to writing, the vote was as follows:

ALDERMAN D. I. SMITH VOTED:	AYE
ALDERMAN BRIAN RAMSEY VOTED:	AYE
ALDERMAN CHUCK GAUTIER VOTED:	AYE
ALDERMAN WESLEY HAMLIN VOTED:	AYE
ALDERMAN KEN HEARD VOTED:	AYE
ALDERMAN BILL LEE VOTED:	AYE
ALDERMAN KEVIN HOLDER VOTED:	AYE


Whereupon, the Mayor declared the motion carried and the Ordinance adopted.

The foregoing Ordinance is approved, this the 5<sup>th</sup> day of November, 2024.



\_\_\_\_\_  
GENE F. MCGEE, MAYOR

ATTEST:

  
\_\_\_\_\_  
PAULA TIERCE, CITY CLERK

Real Property with Industrial Exemption (27-31-101 or 27-31-105) within City of Gluckstadt					
Ind Ex	Tax Dist	PPIN	Parcel Number	Name	2025 Assessed Value
Z	2GM	50014	082E-16 -001/03.00	FASTENAL COMPANY	\$ 3,767,468.00
Z	2GM	56230	082E-21 -017/08.00	ARROWHEAD REAL ESTATE LLC	\$ 755,028.00
Z	2GM	58554	082E-21 -015/01.00	DBC CORPORATION	\$ 80,830.00
Z	2GM	58555	082H-27 -005/01.00	MATHESON TRI-GAS INC	\$ 98,288.00
Z	2GM	59340	082E-21 -017/01.02	SYSTEMS ELECTRO COATING LLC	\$ 187,160.00
Personal Property with Industrial Exemption (27-31-101 or 27-31-105) within City of Gluckstadt					
Ind Ex	Tax Dist	PPIN		Name	2025 Assessed Value
Z	2GM	9721		TOWER AUTOMOTIVE	\$ 638,570.00
Z	2GM	9723		WESTLAKE COMPOUNDS, LLC	\$ 8,940.00
Z	2GM	10050		TOWER AUTOMOTIVE	\$ 293,480.00
Z	2GM	10055		KASAI NORTH AMERICA INC	\$ 62,910.00
Z	2GM	10567		HEDERMAN BROTHERS, LLC	\$ 450,950.00
Z	2GM	10622		TOWER AUTOMOTIVE	\$ 413,610.00
Z	2GM	10624		WESTLAKE COMPOUNDS, LLC	\$ 2,450.00
Z	2GM	10626		KASAI NORTH AMERICA INC	\$ 55,040.00
Z	2GM	10636		HEDERMAN BROTHERS INC	\$ 70,530.00
Z	2GM	11181		MADISON TIN, LLC	\$ 48,900.00
Z	2GM	11182		D.B.C. CORPORATION	\$ 157,700.00
Z	2GM	11188		WESTLAKE COMPOUNDS, LLC	\$ 15,340.00
Z	2GM	11205		KASAI NORTH AMERICA INC	\$ 755,870.00
Z	2GM	11212		MATHESON TRI-GAS INC	\$ 361,110.00
Z	2GM	11722		WESTLAKE COMPOUNDS, LLC	\$ 55,860.00
Z	2GM	11728		KASAI NORTH AMERICA INC	\$ 418,150.00
Z	2GM	11729		TOWER AUTOMOTIVE	\$ 486,380.00
Z	2GM	11734		SYSTEMS ELECTRO COATING, LLC	\$ 12,640.00
Z	2GM	11737		FASTENAL COMPANY	\$ 289,500.00
Z	2GM	11960		TOWER AUTOMOTIVE	\$ 617,700.00
Z	2GM	11967		WESTLAKE COMPOUNDS, LLC	\$ 3,140.00
Z	2GM	12415		TOWER AUTOMOTIVE	\$ 342,540.00
Z	2GM	12422		KASAI NORTH AMERICA INC	\$ 413,340.00
Y	2GM	12965		D.B.C. CORPORATION	\$ 110,820.00
Y	2GM	13017		WESTLAKE COMPOUNDS, LLC	\$ 171,270.00
Y	2GM	13377		MADISON TIN, LLC	\$ 75,020.00
Y	2GM	13378		WESTLAKE COMPOUNDS, LLC	\$ 155,510.00
Y	2GM	13839		WESTLAKE COMPOUNDS, LLC	\$ 855,290.00
Y	2GM	13840		D.B.C. CORPORATION	\$ 125,490.00
<b>Ind Ex Table</b>					
<b>Z</b>	<b>Industrial exemption granted by County and City</b>				
<b>Y</b>	<b>Industrial exemption granted by County only</b>				



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

Tuesday, April 08, 2025, at 6:00 PM

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### 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, April 08, 2025, 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 April 08, 2025, Regular Meeting of the Mayor and the 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, IV., Alderman John Taylor, Alderwoman Miya Warfield Bates, Alderman Wesley Slay, Alderman Jayce Powell, and Alderwoman Lisa Williams (via telephone).

Staff Members Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Deputy Clerk Chasity Pickett, Public Works Director Chris Buckner, Planning and Zoning Director William Hall, Chief of Police Barry Hale, Grant Administrator Ruth Stogner, Executive Assistant Janet Brooks, City Attorney John Scanlon, and City Attorney Zachary Giddy.

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

*Pastor Brooks opened the meeting with prayer.*

*Members of Boy Scouts Troop 1 of St. James Episcopal Church and St. Andrews Episcopal Cathedral in Jackson led the Pledge of Allegiance.*

No action taken.

#### 3. Presented Items

##### A) Introduction and Oath of Office of Diamond Bridges, Police Dispatchers (New Hires)

*The Chief of Police announced the hiring of Dispatcher, Diamond Bridges and introduced her to the Mayor and Board.*

*April 08, 2025, Regular Meeting of the Mayor and Board of Aldermen*

*The Mayor congratulated Ms. Bridges on her hire to the Dispatch Department and welcomed her to the city. The Mayor administered the Oath of Office to Ms. Bridges.*

No action taken.

#### **B) Introduction and Oath of Office of Jameria Vaughns, Police Dispatcher (New Hire)**

*The Chief of Police announced the hiring of Dispatcher, Jameria Vaughns and introduced her to the Mayor and Board.*

*The Mayor congratulated Mrs. Vaughns on her hire to the Dispatch Department and welcomed her to the city. The Mayor administered the Oath of Office to Mrs. Vaughns.*

No action taken.

#### **C) Introduction and Oath of Office of Henri Pinkston, Police Dispatcher (New Hire)**

*The Chief of Police announced the hiring of Dispatcher, Henri Pinkston and introduced him to the Mayor and Board.*

*The Mayor congratulated Mr. Pinkston on his hire to the Dispatch Department and welcomed him to the city. The Mayor administered the Oath of Office to Mr. Pinkston*

No action taken.

#### **D) Recognition of GHS Boys Basketball Team, 7A State Champions (Alderman Powell)**

The Mayor requested a motion to approve the Resolution Recognizing Germantown High School Boys Basketball Team as 7A State Champions (Exhibit "B"). Alderman Powell made a motion to approve the Resolution Recognizing Germantown High School Boys Basketball Team as 7A State Champions, 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.

#### **E) Gluckstadt Futbol Club (Kevin Lanford)**

*Mr. Lanford addressed the board regarding the Gluckstadt Futbol Club, a non-profit organization promoting the sport of Futbol in the City of Gluckstadt, and the need to secure practice fields within the city.*

No action taken.

#### **F) Recognition of Madison County Alumnae Chapter of Delta Sigma Theta Sorority, Inc. & Request to Hold Public Forum with City Officials & Department Heads, Q&A (Alderwoman Bates)**

*Alderwoman Bates introduced her sorority sisters, representatives of the Madison County Chapter of Delta Sigma Theta Sorority and recognized their efforts to promote diversity and inclusion within the local community. Alderwoman Bates discussed setting up an informal town hall in the coming*



*months to allow members of the community the opportunity to attend and ask questions of department heads, and the board, as well as discuss concerns in an informal setting.*

*She will work with the City Clerk and members of her sorority to set a date and plan the event.*

No action taken.

**G) Introduction of Scouts from Troop 1 of St. James Episcopal Church and St. Andrews Episcopal Cathedral in Jackson (John Scanlon, City Attorney)**

*Mr. Scanlon introduced Scouts from Troop 1 of St. James Episcopal Church and St. Andrews Episcopal Cathedral in Jackson. The scouts were in attendance to earn their citizenship and communications badges.*

No action taken.

**H) Recognition of April 1st Primary Election Officials (Alderman Taylor)**

The Mayor requested a motion to Recognize the April 1<sup>st</sup> Primary Election Officials (Exhibit "C"). Alderman Taylor made a motion to approve the request to Recognize the April 1<sup>st</sup> Primary Election Officials, 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.

**I) Recognition of Professional Municipal Clerks Week, May 4 - May 10, 2025 (Alderwoman Bates)**

The Mayor requested a motion to approve the Resolution Recognizing Professional Municipal Clerks Week, May 4 – May 10, 2025 (Exhibit "D"). Alderwoman Bates made a motion to approve the Resolution Recognizing Professional Municipal Clerks Week, May 4 – May 10, 2025, 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.

**4. Approval of Consent Agenda Items**

**A) Approval of March 11, 2025, Meeting Minutes**

**B) Approval of Claims Docket**

**C) Request for Approval of Training & Travel Reimbursement, Investigating and Tracking Cyber Predators and Online Abuse Material, 04/07-08/25 (Kori Stewart)**

**D) Request for Approval of Training & Travel Reimbursement, 2025 MACP Summer Educational Conference, - Biloxi-6/17-6/20/2025 (Chief Barry Hale & Asst. Chief Jeremy Slaven).**

**E) Request to Attend STORM Conference & Approval of Travel Reimbursement, Grant Administrator (May 6-8, 2025, Biloxi, MS)**

**F) Request to Attend MMBOA 2025 Class on Power Panel Inspections and Payment of Associated Fees**

**G) Request for Approval for Sergeant Jamal Watkins to Attend The Transitional Leader Class (MLEOTA) & Reimbursement of Related Travel Expenses**

**H) Request for Approval for Sergeant Jamal Watkins to Attend The First Line Supervision Class (MLEOTA) & Reimbursement of Related Travel Expenses**

**I) Request For Approval to Designate a 2023 Dodge Durango in Possession of the Gluckstadt Police Department "Unmarked Vehicle"**

**J) Requesting permission to purchase Four (4) Microsoft Surface Pro 10 Ultra Touch Pads.**

**K) Request for Approval, Removing Trail Cameras from Fixed Assets**

**L) Request for Approval, Removing Chainsaw from Fixed Assets**

The Mayor requested a motion to approve the consent agenda (Exhibit "E"). Alderman Taylor 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.

## **5. Monthly Budget Report**

### **A) Monthly Budget Reports**

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

No action taken.

### **B) Monthly Bank Reconciliations**

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

No action taken.

## **6. New Business**

**A) Request to Reschedule Regular Monthly Board Meeting, May 13th to Tuesday, May 6th at 6:00 pm Special Called Meeting (Mayor Morrison)**

The Mayor requested a motion to approve his request to reschedule the Regular Monthly Board Meeting from Tuesday, May 13, 2025, to Tuesday, May 6, 2025, at 6:00 pm. Alderwoman Bates made a motion to approve the Mayor's request to reschedule the Regular Monthly Board Meeting



from Tuesday, May 13, 2025, to Tuesday, May 6, 2025, at 6:00 pm., 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) City of Gluckstadt Architectural Design Ordinance**

**The Mayor requested a motion to adopt the Gluckstadt Architectural Design Ordinance. Alderman Powell made the motion to adopt the Gluckstadt Architectural Design Ordinance, and Alderman Slay seconded the motion.**

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

**Voting Nay: Alderman Taylor**

**The Mayor declared the motion carried, 4-1.**

## **7. Old Business**

### **A) Discussion of Germanfest 2026 (Alderman Powell)**

*Alderman Powell and the Mayor addressed the board regarding the status of planning for Gluckstadt Germanfest 2026.*

No action taken.

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

### **A) Grant Status**

*The Grant Administrator updated the board on general grant administration matters and the status of active grants.*

No action taken.

### **B) Federal Funding Status**

*The Grant Administrator updated the board on the status of federal grant funding.*

No action taken.

### **C) Mayoral Health Council**

*Dr. Sheila Spann addressed the board to notify them that May is Tobacco Awareness Month, and the theme is "Unmasking the Appeal," she is requesting assistance promoting this cause from city leaders. The City Clerk agreed to assist Dr. Spann with promoting Tobacco Awareness Month on city social media accounts.*

No action taken.

**D) Mississippi Main Street Membership Update**

*The Grant Administrator updated the board on the status of the city's Mississippi Main Street membership and what benefits are provided with the city's selected tier and payment of dues.*

No action taken.

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

*The City Clerk updated the board on city administration matters including Primary and General Elections information, and the start of the FY26 budget planning process.*

No action taken.

**B) Monthly Privilege License Update (Assistant City Clerk)**

The Assistant City Clerk provided an update on privilege license collections.

No action taken.

**C) April 1st Primary Election, Recap (City Clerk)**

*The City Clerk updated the board on the outcome of the April 1<sup>st</sup> Primary Election and the status of planning for the June General Election.*

No action taken.

**D) Request for Ad Valorem Exemption, Hunter Engineering Company**

The Mayor requested a motion to grant the Ad Valorem Exemption request for Hunter Engineering Company, and no member of the Board made a motion.

The Mayor then requested a motion to deny the Ad Valorem Exemption for Hunter Engineering Company. Alderman Taylor made a motion to deny the Ad Valorem Exemption for Hunter Engineering, 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.

**E) Request for Ad Valorem Tax Exemption, Westlake Chemical**

The Mayor requested a motion to grant the Ad Valorem Tax Exemption request for Westlake Chemical, and no member of the Board made a motion.

The Mayor then requested a motion to deny the Ad Valorem Exemption for Westlake Chemical. Alderman Taylor made a motion to deny the Ad Valorem Exemption for Westlake Chemical, 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.

#### **F) Request for Ad Valorem Exemption, Fastenal**

The Mayor requested a motion to grant the Ad Valorem Exemption request for Fastenal, and no member of the Board made a motion.

The Mayor then requested a motion to deny the Ad Valorem Exemption for Fastenal. Alderman Taylor made a motion to deny the Ad Valorem Exemption for Fastenal 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.

#### **G) Request for Ad Valorem Exemption, Sanhua International**

The Mayor requested a motion to grant the Ad Valorem Exemption request for Sanhua International, and no member of the Board made a motion.

The Mayor then requested a motion to deny the Ad Valorem Exemption for Sanhua International. Alderman Taylor made a motion to deny the Ad Valorem Exemption for Sanhua International, 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.

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

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

*The Planning and Zoning Director updated the board on Planning and Zoning matters.*

No action taken.

#### **B) Discussion and Consideration of Germantown Wine and Spirits Conditional Use**

The Mayor requested a motion to approve the Application for Conditional Use for Germantown Wine and Spirits. Alderman Taylor made a motion to approve the Application for Conditional Use for Germantown Wine and Spirits, 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.

### **C) Discussion and Consideration of Germantown Wine and Spirits Site Plan**

The Mayor requested a motion to approve the site plan for Germantown Wine and Spirits. Alderwoman Bates made a motion to approve the site plan for Germantown Wine and Spirits, 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.

### **D) Discussion and Consideration of Aguilar Used Car Conditional Use**

The Mayor requested a motion to approve Application for Conditional Use for Aguilar Used Cars. A motion was made by Alderman Slay to approve Application for Conditional Use for Aguilar Used Cars, 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.

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

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

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

No action taken.

### **B) Request to Approve Change Order #5, New Gluckstadt Police Department and Municipal Court (Benchmark Construction)**

The Mayor requested a motion to approve Change Order #5 from Benchmark Construction related to the new Police Department and Municipal Court. A motion was made by Alderman Slay to approve Change Order #5 from Benchmark Construction related to the new Police Department and Municipal Court, 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.

## **13. Public Works Department (Chris Buckner)**

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

The Mayor requested a motion to approve the Proposal for Conceptual Design & Opinion of Probable Costs Services for Gluckstadt Park. Alderman Powell made a motion to approve the

Proposal for Conceptual Design & Opinion of Probable Costs Services for Gluckstadt Park, 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.

**B) Request for Approval, Overlay of American Way, Distribution Drive, Enterprise Drive, Hazelton Cove**

The Mayor requested a motion to approve the overlay of American Way, Distribution Drive, Enterprise Drive, and Hazelton Cove. Alderman Slay made a motion to approve the overlay of American Way, Distribution Drive, Enterprise Drive, and Hazelton Cove, 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.

**C) Request for Approval, Curb and Gutter Repairs (Bear Creek and Bradshaw Ridge Subdivisions)**

The Mayor requested a motion to approve curb and gutter repairs in Bear Creek and Bradshaw Ridge Subdivisions. Alderwoman Bates made a motion to approve curb and gutter repairs in Bear Creek and Bradshaw Ridge Subdivisions, 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.

**D) Request for Approval, Cooperation Agreement with Madison County for Road Improvements**

The Mayor requested a motion for approval, Cooperation Agreement with Madison County for Road Improvements (various). Alderman Powell made a motion for approval, Cooperation Agreement with Madison County for Roads Improvements (various), it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

**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 Alderwoman Bates. *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 job performance and personnel matters for the Police Department, 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 the City Clerk that the Board had entered executive session to discuss job performance and personnel matters for the Police Department.*

##### **A) Request to Accept the Resignation of Part-Time Police Officer Joseph Mullins, Police Department**

The Mayor requested a motion to accept the formal resignation of Officer Joseph Mullins. Alderman Slay made a motion to accept the resignation, 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) Request to Accept the Resignation of Reserve Officer Michael Wilson, Police Department**

The Mayor requested a motion to accept the formal resignation of Officer Michael Wilson. Alderman Taylor made a motion to accept the resignation, 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.

##### **C) Request to Hire an Individual for Part-time Evidence Clerk/ Bailiff, Police Department**

The Mayor requested a motion to hire Dee McLendon for the position of part-time Evidence Clerk/Bailiff in the Police Department, at an hourly rate of \$17.85, not subject to employment benefits such as health insurance and retirement, contingent upon successfully passing all necessary background checks. A motion was made by Alderman Powell to hire Dee McLendon for the position of part-time Evidence Clerk/Bailiff in the Police Department, at an hourly rate of \$17.85, not subject to include employment benefits such as health insurance and retirement, contingent upon successfully passing all necessary background checks, 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.

The mayor then asked for a motion to leave executive session. Alderwoman Bates made a motion to leave executive session and re-enter open session, and it was seconded by Alderman Taylor. 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 by the City Clerk that the Board voted to accept the resignations of Officer Joseph Mullings and Officer Michael Wilson, and the board granted the Chief's request to hire Dee McLeondon as Part-time Evidence Clerk/ Bailiff at the rate of \$17.85 an hour, not to include benefits, upon successful completion of all necessary background checks.

## 15. Adjourn

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

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

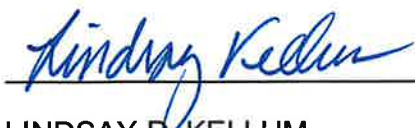
The mayor declared the motion carried.



WALTER C. MORRISON, IV  
MAYOR

ATTEST:

DATE:



LINDSAY D. KELLUM  
CITY CLERK



[Seal]



1. The first part of the document is a letter from the President of the United States to the Secretary of the Department of the Interior, dated January 1, 1906. The letter is addressed to the Secretary of the Department of the Interior, Washington, D. C.

2. The second part of the document is a letter from the Secretary of the Department of the Interior to the President of the United States, dated January 1, 1906. The letter is addressed to the President of the United States, Washington, D. C.

3. The third part of the document is a letter from the Secretary of the Department of the Interior to the President of the United States, dated January 1, 1906. The letter is addressed to the President of the United States, Washington, D. C.





**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**  
MISSISSIPPI



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

De Beukelaer Corporation  
228 Industrial Drive North  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

The adopted ad valorem tax exemption policy and application for ad valorem tax exemption can be found on the City of Gluckstadt’s website, and the Office of the City Clerk will provide you with an application upon your request. Please email [info@gluckstadt.net](mailto:info@gluckstadt.net) to request

the adopted policy and application. If you have any questions or need assistance with the application, please contact the Office of the City Clerk at (769) 567-2306, via email at [Lindsay.Kellum@gluckstadt.net](mailto:Lindsay.Kellum@gluckstadt.net), or the City Attorney's Office at (601) 957-2600.

Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

De Beukelaer Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

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

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**  
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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Sanhua  
195 Industrial Blvd  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Sanhua Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

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

William Hall

**PUBLIC WORKS**

Chris Buckner

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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayne Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Fastenal  
359 Old Jackson Road  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Fastenal Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

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DEPT.**

William Hall

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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Vertex Aerospace  
555 Industrial Drive South  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Vertex Aerospace Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office



**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

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William Hall

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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Cardinal Health  
1240 Gluckstadt Road  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Cardinal Health Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Hunter Engineering Company  
232 Old Jackson Road  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Hunter Engineering Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

**PLANNING & ZONING  
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DEPT.**

William Hall

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Chris Buckner

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**OFFICE OF THE CITY CLERK**

**ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Westlake Chemical  
210 Industrial Drive North  
Gluckstadt, MS 39110

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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Regards,



LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Westlake Chemical Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office

*\* Note:  
Levi is permanently  
cleared.*

**MAYOR**

Walter C. Morrison, IV

**CITY CLERK**

Lindsay Kellum

**POLICE CHIEF**

Barry Hale

**MUNICIPAL COURT  
CLERK**

Stephanie Burton

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DEPT.**

William Hall

**PUBLIC WORKS**

Chris Buckner

**CITY OF GLUCKSTADT**

MISSISSIPPI



**343 DISTRIBUTION DRIVE  
GLUCKSTADT, MS 39110**

**OFFICE OF THE CITY CLERK****ALDERMEN**

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

March 4, 2025

***Via U.S. Mail***

Levi Strauss  
501 Denim Way  
Canton, MS 39046

Dear Sir or Madam:

You are receiving this letter because your business currently receives a free port warehouse ad valorem tax exemption from the City of Gluckstadt. Pursuant to Mississippi Code Annotated § 27-31-53, the duration of the exemption is “for such period of time as the respective governing authority may prescribe[;]” therefore, the Mayor and Board of Aldermen of the City of Gluckstadt request that you resubmit an application for a free port warehouse ad valorem tax exemption with the City of Gluckstadt for the Mayor and Board of Aldermen to review and consider whether to continue granting a free port exemption to your business. The Mayor and Board of Aldermen require your application to be submitted no later than April 1, 2025.

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the adopted policy and application. If you have any questions or need assistance with the application, please contact the Office of the City Clerk at (769) 567-2306, via email at [Lindsay.Kellum@gluckstadt.net](mailto:Lindsay.Kellum@gluckstadt.net), or the City Attorney's Office at (601) 957-2600.

Regards,

LINDSAY LEONARD KELLUM  
CITY CLERK, CITY OF GLUCKSTADT

cc:

Levi Strauss Corporate Office  
Mayor & Board of Aldermen, Gluckstadt  
Madison County Tax Assessor's Office



ORDINANCE No. 2022-08

**AMENDED MUNICIPAL FIREWORKS ORDINANCE**  
**AMENDED ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE**  
**CITY OF GLUCKSTADT, MISSISSIPPI, PROHIBITING THE SALE AND**  
**REGULATING THE USAGE OF FIREWORKS WITHIN MUNICIPAL LIMITS**

**WHEREAS**, Mississippi Code Section 21-19-5 grants the power to the City of Gluckstadt's Mayor and Board of Alderman as the governing authorities to prohibit or regulate the sale or use of fireworks as defined therein; and

**WHEREAS**, the City of Gluckstadt previously adopted an Ordinance regulating the Sale of Fireworks and subsequently determined that the sale of fireworks by certain conditional use applicants should be permitted in the City for the remainder of the 2022 fireworks season; and

**WHEREAS**, the City of Gluckstadt now wishes for the previous ordinance to be amended, with certain sections repealed, following the 2022 fireworks season and instead desires to regulate the display for sale and the retail sales of fireworks; and

**WHEREAS**, it is the intent of the City of Gluckstadt to prohibit the sale of fireworks in the boundaries of the municipality after the 2022 fireworks season.

Now, therefore, be it ORDAINED by the Mayor and Board of Alderman for the City of Gluckstadt, Mississippi, as follows:

**SECTION 1: DEFINITIONS**

**CITY:** City of Gluckstadt

**CLASSIFICATION OF FIREWORKS:**

Class "C" Common Fireworks (Designated by Interstate Commerce Commission) - Fireworks are labeled by said commission with the Class C common fireworks label, and which contain a statutorily restricted amount of pyrotechnic composition and were designed to produce an audible effect or pyrotechnic display by combustion; their explosive composition cannot exceed two (2) grains in weight; by way of example they shall include such items as cone fountains, fire crackers, small Chinese crackers, skyrockets; -bottle-rockets, -small- non-explosive Roman candles and rockets, pyrotechnics commonly known as "snap pops," or other matter or substances similar thereto. For purposes of this section the term "fireworks" shall also include such 1.4G fireworks which comply with the construction, chemical composition and labeling regulations of the DOT for Fireworks, UN 0336, and the U.S. Consumer Product Safety Commission as set forth in CPSC 16 CFR Parts 1500 and 1507, but does not include 1.3G fireworks, the sale of which is not permitted by this ordinance.

Class "B" Fireworks - An exhibited and professional fireworks display which must be shot under controlled supervision by a licensed professional pyrotechnic operator, which may be part of any public entertainment sponsored by the City, any other public civic organization or private citizen desiring to have a fireworks display will be allowed within the City. Any public civic

organization or private citizen shall be required to obtain approval from the Board of Aldermen prior to the conducting of any fireworks display or exhibition. Any such approval by the Board of Aldermen shall be conditioned upon the satisfaction by the applicant of all requirements set forth in Mississippi Code Ann. Section 45-13-11 regarding the permitting of fireworks exhibitions, as well as any other conditions deemed necessary by the Board, including but not limited to the requirement of a cash deposit or bond for damages or injuries caused by the display, or provision for reimbursement to the City for mobilization of fire equipment and personnel to maintain safety at any such display.

## **SECTION 2: PROHIBITION OF SALE OF FIREWORKS**

Pursuant to Mississippi Code Annotated Section 21-19-15, it shall be unlawful for any person to sell firecrackers, roman candles, torpedoes, sky rockets, and any and all explosives commonly known and referred to as fireworks, or as defined herein. This prohibition does not extend to toy pistols, toy canes, toy guns, or other devices in which paper caps manufactured in accordance with the United States Interstate Commerce Commission regulations for packing and shipping of toy paper caps are used, or toy pistol paper caps manufactured as provided herein, the sale and use of which shall be permitted at all times.

## **SECTION 3: USAGE OF FIREWORKS**

The discharging, shooting, and igniting of Class “C” Common fireworks within the municipal limits of the City of Gluckstadt is limited to permitted holidays as defined below. It shall be unlawful for any person to shoot, discharge, fire, explode or otherwise use any fireworks on or in any of the streets, sidewalks, alleys, residential areas or elsewhere within the City limits, except during the permitted dates and times listed under “permitted holidays,” below:

### **PERMITTED HOLIDAYS:**

INDEPENDENCE DAY (4<sup>th</sup> of JULY); 5:00 PM – 10:00 PM

CHRISTMAS EVE (24<sup>th</sup> of DECEMBER); 5:00 PM – 10:00 PM

NEW YEAR’S EVE (31<sup>st</sup> of DECEMBER); 5:00 PM on Dec. 31 – 12:30 AM on Jan. 1

It is unlawful to use or discharge any fireworks along the route of and during any parade or in any place of public assembly unless it is an event as described and authorized by permit. If the person in charge of or sponsoring any lawful public gathering, demonstration or celebration, desires to have a fireworks display at such gathering, demonstration or celebration, the Mayor and Board of Aldermen may approve issuance of a permit authorizing the possession, and use of fireworks for such display, after first finding and determining that a reasonably competent person will be in charge of such display and that such display can be conducted at any such gathering, demonstration or celebration with reasonable safety.

It is unlawful at any time to throw, toss or aim any fireworks at any person, animal, or vehicle, nor shall any persons throw the same from a motor vehicle.

It is unlawful to explode any fireworks within three hundred (300) yards of any railroad depot or warehouse as described under Mississippi Code Section 97-37-27.

It shall be unlawful to explode or ignite fireworks within five hundred (500) feet of any church or school (while in session or during a church or school sponsored event), hospital, asylum, or within three hundred (300) feet of where fireworks are offered for sale.

**SECTION 4: VIOLATION AND PENALTIES**

Violation of any provision of this ordinance shall be unlawful and shall be punishable by a fine of not more than \$1,000, or by imprisonment for a period not exceeding 90 days, or by both such fine and imprisonment in the discretion of the court. Each violation shall constitute a separate offense.

**SECTION 5: REPEALED**

Any provision of the previous fireworks ordinance, or of any other ordinance, which conflicts with any provision of this amended ordinance is hereby repealed.

**SECTION 6: EFFECTIVE DATE**

This Ordinance shall be effective from and after January 4, 2023.

SO ORDAINED, THIS THE 12<sup>th</sup> DAY OF July 2022.



WALTER C. MORRISON, IV  
MAYOR

Attest:



LINDSAY D. KELLUM  
CITY CLERK



	Aye	Nay
ALDERWOMAN BATES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ALDERMAN POWELL	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ALDERMAN SLAY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ALDERMAN TAYLOR	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ALDERWOMAN WILLIAMS	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**From:** [Walter Morrison](#)  
**To:** [Lindsay Kellum](#)  
**Subject:** Re: Fireworks  
**Date:** Monday, October 20, 2025 2:34:06 PM

---

Ok with me.

Walter C. Morrison IV  
Sent from my iPhone

> On Oct 20, 2025, at 12:04 PM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

>

> Please see below request from John Woods.

>

> LINDSAY LEONARD KELLUM, CMC

> City Clerk, City of Gluckstadt

> P.O. Box 2210

> Madison, MS 39130

> (769) 567-2306

> Lindsay.Kellum@gluckstadt.net

>

>

>

>

> -----Original Message-----

> From: John Wood <halloween@bellsouth.net>

> Sent: Monday, October 20, 2025 8:23 AM

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

> Subject: Fireworks

>

> Lindsey, please add me to the agenda for November so that I can talk to the board and bring back Fireworks to the city limits of Gluckstadt thank you, Sent from my iPhone John F Wood

>

>



## CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

### MEMORANDUM

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**TO:** Mayor & Board of Aldermen

**FROM:** Lindsay Kellum, City Clerk

**DATE:** December 9, 2025

**SUBJECT:** General Update, City Administration

---

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

Items:

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



## CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Scott Maugh, Deputy City Clerk

**DATE:** 12/04/2025

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

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From November 1, 2025, to November 30, 2025, the City of Gluckstadt processed nineteen (19) Regular Privilege Licenses.

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

Privilege: \$43,044.84

Transient: \$0

===== DISTRIBUTION =====									
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0000070	JACKSON TRUCK CENTE	11/07/2025	00411	Payment	2,060.80-	.00	.00	.00	2,060.80-
		11/07/2025	00411	Payment	22.40-	.00	.00	.00	22.40-
0000119	JOE'S USED AUTO PAR	11/03/2025	00408	Payment	25.00-	.00	.00	.00	25.00-
0000131	REFLECTIONS VISION	11/03/2025	00408	Payment	50.00-	.00	.00	.00	50.00-
0000135	TITAN ENGINEERING &	11/17/2025	00414	Payment	69.00-	.00	.00	.00	69.00-
0000229	PUTTING ON AIRS, LL	11/04/2025	00409	Payment	62.50-	.00	.00	.00	62.50-
0000230	TRUSTMARK BANK	11/04/2025	00409	Payment	20.00-	.00	.00	.00	20.00-
0000235	OLD TOWN WORKSHOP	11/18/2025	00415	Payment	20.00-	.00	.00	.00	20.00-
0000236	CRASH CHAMPIONS, LL	11/12/2025	00413	Payment	63.00-	.00	.00	.00	63.00-
0000325	NAILS BY KIM	11/10/2025	00412	Payment	22.00-	.00	.00	.00	22.00-
0000327	THE MANE ATTRACTION	11/17/2025	00414	Payment	32.50-	.00	.00	.00	32.50-
0000331	FARRIS LAW GROUP	11/25/2025	00418	Payment	20.00-	.00	.00	.00	20.00-
0000332	CAPITOL BODY SHOP I	11/04/2025	00409	Payment	20.00-	.00	.00	.00	20.00-
0000378	GEAUX GIRLS	11/06/2025	00410	Payment	22.00-	.00	.00	.00	22.00-
0000379	MAGNOLIA PICKLEBALL	11/07/2025	00411	Payment	38.85-	.00	.00	.00	38.85-
0000380	GLUCKSTADT MADISON	11/12/2025	00413	Payment	20.00-	.00	.00	.00	20.00-
0000381	HEDERMAN BROTHERS	11/17/2025	00414	Payment	436.24-	.00	.00	.00	436.24-
0000382	ELITE CLEANERS GLUC	11/24/2025	00417	Payment	20.00-	.00	.00	.00	20.00-
0000383	ZAXBY'S	11/25/2025	00418	Payment	90.00-	.00	.00	.00	90.00-

Section 8, Item B)

===== F E E C O D E T O T A L S B Y T Y P E =====							
===== 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	434.24CR	0.00	0.00	0.00	434.24CR
OPTOMETRIS	Payment	1	25.00CR	0.00	0.00	0.00	25.00CR
Over11	Payment	3	222.00CR	0.00	0.00	0.00	222.00CR
POSTAGE	Payment	1	2.00CR	0.00	0.00	0.00	2.00CR
Schdl-A	Payment	6	2,228.20CR	0.00	0.00	0.00	2,228.20CR
Schdl-B	Payment	9	187.85CR	0.00	0.00	0.00	187.85CR
GRAND TOTAL FOR PERIOD							3,114.29CR
===== 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	19	3,114.29CR	0.00	0.00	0.00	3,114.29CR	
TOTAL FOR PERIOD	19					3,114.29CR	

Section 8, Item B)



## SELECTION CRITERIA

Section 8, Item B)

-----  
REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ  
PACKET RANGE: 0 THRU 99999  
TRANSACTION RANGE: 11/01/2025 THRU 11/30/2025  
LICENSE STATUS: All  
LICENSE CODE: All  
FEE CODE: All

-----

## PRINT OPTIONS:

PRINT TOTALS ONLY: NO

-----

## TRANSACTION TYPE OPTIONS:

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

-----

## ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

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\*\*\* END OF REPORT \*\*\*

CITY OF GLUCKSTADT ACTIVE GRANTS											
REPORT: CITY CLERK'S OFFICE (GRANT ADMINISTRATION)											
NO.	DEPARTMENT	GRANT NAME & SOURCE	GRANT FUNDING YEAR	PURPOSE	AMOUNT	AWARDED	BREAKDOWN OF ITEMS REQUESTED	MATCH	STATUS	EXPENDED FUNDS TO DATE	REIMBURSEMENT TO DATE
1	POLICE	STATE AND LOCAL CYBER SECURITY GRANT PROGRAM	FY2022	CYBERSECURITY PROTECTION (CITY SYSTEMS)	\$53,010.00	9/1/2025	\$11,700.00 - CAP. OUTLAY EQUIPMENT (FIREWALL, POWER SUPPLY); \$41,310.00 - CONTRACTUAL SERVICES: INTRUSION DETECTION/PREVENTION SOFTWARE	NONE	UPS EQUIPMENT QUOTES RECEIVED & QUOTE FROM THE20 FOR CONTRACTUAL SERVICES PENDING BOA APPROVAL 12/9/25	NONE TO DATE	NONE AT THIS TIME
2	POLICE	MISSISSIPPI OFFICE OF HIGHWAY SAFETY: POLICE TRAFFIC SERVICES GRANT	FY2026	PERSONNEL & EQUIPMENT	\$39,999.00	7/23/2025	\$35,000.00 - PERSONNEL: SALARIES & OVERTIME; \$45.00 - CONTRACTUAL SERVICES (SHIPPING); \$4,954.00 - CAP. OUTLAY EQUIPMENT (VEHICLE OUTFITTING)	NONE	GRANT PERIOD & REPORTING STARTED 10/1/25 (PD); 1ST REIM. SUBMISSION FILED 11/26/25 FOR OCTOBER PERIOD; 1ST QUARTERLY REPORT DUE 12/15/25.	\$1,216.30	NONE AT THIS TIME
3	POLICE	PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP	FY2025	POLICE PROTECTION VESTS	\$5,731.64	9/26/2024	\$5,731.64 - CAPITAL OUTLAY EQUIPMENT (OFFICER, VESTS)	\$2,865.82	\$1730.00 PURCHASE ORDER ISSUED 10/2/25; OCTOBER REIMBURSEMENT PENDING SUBMISSION UPON RECEIPT OF ITEMS (3 MOS. TURNAROUND) & PROOF OF PAYMENT; NEW FY25 APPLICATION WAS SUBMITTED 11/21/25 FOR 3 VESTS, \$2595.00 WITH 50% MATCH.	\$3,079.41	\$414.50
4	POLICE	BUREAU OF JUSTICE ASSISTANCE: JUSTICE ASSISTANCE GRANT	FY2023 (DEC. 1, 2024 - NOV. 1, 2025)	EQUIPMENT & TECHNOLOGY	\$7,929.96	1/1/2025	\$7,929.96 - CAP. OUTLAY EQUIPMENT	NONE	EXTENSION WAS REQUESTED BUT NEVER APPROVED PRIOR TO EQUIPMENT PURCHASED; AFTER TAKING OVER GRANTS, LK/SM TALKED TO PROGRAM MGR AND SUBMITTED FOR REIMBURSEMENT IN SEPT.; PROGRAM MANAGER NOTIFIED LK & SM ON 11/6/25 IT WAS DENIED. LK WORKING ON CLOSEOUT.	\$7,929.96	WILL NOT BE REIMBURSED DUE TO PROCEDURAL / PURCHASING ISSUE & TIMING.
5	PUBLIC WORKS	FEDERAL HIGHWAY ADMINISTRATION: SURFACE TRANSPORTATION BLOCK GRANT (MDOT/LPA)	FY2024	CALHOUN STATION PKWY OVERLAY	\$759,000.00	5/14/2024	CONSTRUCTION PHASE OF CALHOUN STATION PKWY OVERLAY PROJECT	\$189,750.00	PRELIMINARY CONSTRUCTION PHASE BEGAN 12/1/25.	\$102,175.15	NONE AT THIS TIME

6	POLICE / EMA	HOMELAND SECURITY GRANT PROGRAM	FY2025	MOBILE COMMAND TRAILER & GENERATOR	\$30,000.00	10/1/2025	\$30,000.00 - CAP. OUTLAY TRAILERS AND EQUIPMENT	NONE	PURCHASE REQUEST APPROVED BY BOA UNDER 11/10/25 CONSENT; PURCHASE ORDER ISSUED 11/21/25; PENDING DELIVERY.	\$31,323.00	NONE TO DATE
7	POLICE	HOMELAND SECURITY GRANT PROGRAM	FY2025	POLICE EQUIPMENT (MOBILE RADIOS & CHARGERS)	\$49,150.00	10/1/2025	\$47,050.00 - CAP. OUTLAY EQUIPMENT; \$1700.00 - SUPPLIES; \$400.00 - CONTRACTUAL SERVICES	NONE	PURCHASE REQUEST APPROVED BY BOA UNDER 11/10/25 CONSENT; PURCHASE ORDER ISSUED 11/13/25; DELIVERED 11/27/25; INVOICE PENDING APPROVAL ON 12/9/25 CLAIMS DOCKET.	\$47,971.30	NONE TO DATE
8	PARKS/ PUBLIC WORKS	MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND	FY2026	OUTDOOR RECREATION AND CONSERVATION (PARK ACQUISITION AND IMPROVEMENTS)	\$1,807,488.00	PENDING	\$1,807,488.00: MUCK EXCAVATION, BANK STABILIZATION, EROSION CONTROL MEASURES, WALKING TRAILS, NATIVE PLANT RESORATION, KAYAK LAUNCH, PARKING LOT CONSTRUCTION	\$200,832.00	APPROVED FOR APPLICATION BY BOA; DRAFTED AND APPLIED FOR 9/19/25; PENDING AWARD NOTIFICATION (ESTIMATE, FEBRUARY).	NONE TO DATE	NONE TO DATE
9	CITY ADMIN.	AMERICA 250 GRANT (LEGACY GRANT)	FY2026	CELEBRATION OF AMERICA'S SEMI-QUINCENTENNIAL ANNIVERSARY (250); LEGACY GRANT - PERMANENT HISTORICAL PROJECT	\$20,000.00	PENDING	\$20,000: GLUCKSTADT HISTORICAL PROJECT (DOCUMENTARY, HISTORY OF GLUCKSTADT)	\$20,000 (50% MUST BE IN CASH, REMAINDER CAN BE IN-KIND)	DRAFT APPLICATION APPROVED BY BOA 11/10/25 AND APPLIED FOR 12/1/25; PENDING AWARD NOTIFICATION (ESTIMATE, JANUARY).	NONE TO DATE	NONE TO DATE
10	ADMIN.	G.A. CARMICHAEL FAMILY HEALTH CENTER: MAYORAL HEALTH COUNCIL PROGRAM	FY2026	MAYORAL HEALTH COUNCIL	\$6,000.00	10/14/2025	\$6000.00 - HEALTH COUNCIL COORDINATOR & ACTIVITIES	NONE	AWAITING SOW, DELIVERABLES AND AGREEMENT FOR MAYOR'S SIGNATURE; BOA NOMINATIONS APPROVED 11/10/25.	NONE TO DATE	NONE TO DATE
11	CITY ADMIN.	AMERICA 250 GRANT (MISSISSIPPI ARTS COMMISSION PUBLIC ART GRANT)	FY2026	CELEBRATION OF AMERICA'S SEMI-QUINCENTENNIAL ANNIVERSARY (250); PUBLIC ART GRANT	\$12,000.00	PENDING	\$12,000.00 - PUBLIC ART PROJECT CELEBRATING AMERICA250	\$6,000.00 (10% MUST BE IN CASH, REMAINDER CAN BE IN-KIND)	PENDING REQUEST FOR BOA APPROVAL TO APPLY BY JANUARY 15TH, 2026 DEADLINE.	NONE TO DATE	NONE TO DATE
12	POLICE	BUREAU OF JUSTICE ASSISTANCE: JUSTICE ASSISTANCE GRANT	FY2024	EQUIPMENT & TECHNOLOGY	TBD (WAITING ON QUOTES FROM PD)	PENDING	AMOUNT PENDING (WAITING ON QUOTES FROM PD) - CAP. OUTLAY EQUIPMENT - LABTOPS / TASERS	NONE	BOA APPROVED REQUEST TO RESUBMIT 11/10/25; FUNDING PERIOD OPEN NOW, DEADLINE TO APPLY 12/15/25. WE ARE WAITING ON QUOTES FOR LABTOPS AND TASERS FROM PD TO COMPLETE APPLICATION PAPERWORK BY DEADLINE.	NONE TO DATE	NONE TO DATE



**CITY OF GLUCKSTADT**  
MISSISSIPPI  
**POLICE DEPARTMENT**  
Office of Emergency Response

---

**MEMORANDUM**

Date: December 4, 2025

To: Mayor and Board of Aldermen

From: Kerry Minninger, Emergency Management Coordinator

Subject: Cyber Security Grant Program

I am requesting to move forward with implementing the Cyber Security Grant that was awarded to the city. This will provide security services for the Police Department, Public Works and City Hall.

The first phase will be the purchase of the UPSs (uninterrupted power supplies) that will be used at the police department, city hall and public works. Three quotes were obtained with BCI submitting the lowest quote of \$7392.71. (grant award was \$9600.00) Quotes are attached.

The second phase will be professional services that will be provided by our city IT vendor The 20. These services include:

1. Intrusion Detection and Prevention \$18,210.00 (award &18,630.00)
2. Email Security Bundle Services \$22,680.00 (award 22,680.00)
3. Upgrade Firewall Security \$2,100.00 (award 2,100.00)

Date:  
**11/13/2025**

**Eaton UPS and Batteries - Qty 4**

Prepared for:  
**City of Gluckstadt**

Quote #: 053109 Version: 1





**Business Communications, Inc.**

Matthew Reece, Account Executive  
442 Highland Colony Parkway  
Ridgeland, MS 39157  
Office: 601.898.1890 / 800.748.6317  
Fax: 601.898.1310  
Email: [mreece@bcianswers.com](mailto:mreece@bcianswers.com)  
Website: <http://bcianswers.com/>

Proposal is valid through 12/10/2025 12:00:00 AM



Quote #: 053109 Version: 1  
Prepared for: City of Gluckstadt

Hardware		Price	Qty	Ext. Price
9PX1000RT	 Eaton 9PX 1000VA 900W 120V Online Double-Conversion UPS - 5-15P, 8x 5-15R Outlets, Cybersecure Network Card Option, Extended Run, 2U Rack/Tower - 2U Rack/Tower - 120 V AC Input - 120 V AC Output - 8 x NEMA 5-15R	\$1,050.44	4	\$4,201.76
9PXEBM36RT	 Eaton 9PX 36V Extended Battery Module (EBM) for 9PX700RT and 9PX1000RT UPS, 2U Rack/Tower - Lead Acid	\$745.50	4	\$2,982.00
SHIPPING FEES	UPS Ground - 2 days transit Shipping Fees	\$208.95	1	\$208.95
Subtotal:				\$7,392.71



Quote #: 053109 Version: 1  
Prepared for: City of Gluckstadt

## Eaton UPS and Batteries - Qty 4

### Quote Information:

Quote #: 053109  
Version: 1  
Delivery Date: 11/13/2025  
Expiration Date: 12/10/2025

### Bill To:

City of Gluckstadt  
33 Distribution Drive City Hall - General  
Delivery  
Madison, MS 39110  
Accounts Payable Contact  
accountspayable@gluckstadt.net  
(769) 567-2306

### Ship To:

City of Gluckstadt  
33 Distribution Drive City Hall - General  
Delivery  
Madison, MS 39110  
Kerry Minninger  
kerry.minninger@gluckstadt.net  
(769) 567-2306



Quote Summary		Amount
	Hardware	\$7,392.71
	Total	\$7,392.71

### Return Policy

All requests to return merchandise and/or materials purchased are subject to manufacturer's authorization and return policy. If purchased materials and/or merchandise is damaged, defective, and/or non-functional on arrival, customers have 30 days from date of invoice to request a return. All returned materials and/or merchandise must be complete with all manuals, cables, warranty cards, static bags, etc., just as the Customer received them. All other materials and/or merchandise can only be returned if the box and/or packaging has not been opened. Authorization of these returns are subject to the manufacturer's approval and are subject to a restocking fee.

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



**THE 20, LLC**  
6600 Chase Oaks Blvd  
Suite 100  
Plano TX 75023  
United States

**QUOTE #QT20LLC-0005603**

Date: 11/11/2025  
Expires: 12/11/2025  
Terms: Net 45  
Reference: THE20-20251111-749

**Total**  
**USD 8,672.04**

**Bill To:**

City of Gluckstadt  
343 Distribution Drive  
Madison MS 39130  
United States

**Ship To:**

City of Gluckstadt  
343 Distribution Drive  
Madison MS 39130  
United States

**Notes:**

UPS and Battery Modules

Item	Description	Quantity	Rate	Amount
Hardware	Eaton Intelligent UPS	4	1,134.31	4,537.24
Hardware	Eaton Extended Battery Module	4	1,033.70	4,134.80
Subtotal				8,672.04
Tax Total				0.00
<b>Total</b>				<b>USD 8,672.04</b>

**SIGNATURE -**

**DATE -**

This is an estimate for the goods named above. Taxes, Shipping, and Handling charges, if incurred, will be included on the invoice. All Sales Final. No Returns.

**Contact Information**

Email: [billing@the20.com](mailto:billing@the20.com)  
Phone: (972) 461-0880



Section 8, Item D)

8/25, 10:02 AM

What can we help you find today?

Hardware Software Solutions Services Industries Partners Insights Why CDW

Notifications

Account

Cart 3

Continue Shopping

# Shopping Cart

Quote

Save to Cart

Save to Bundle

Email Cart

ADD ITEM TO CART

Enter CDW# or MFG#

Add

ITEM

AVAILABILITY

PRICE

QUANTITY

ITEM TOTAL



Eaton 9PX Online UPS 1000VA 900 Watt 120V/2U Rack/Tower Network Card Opt.  
MFG Part: 9PX1000RT  
CDW Part: 4440947  
UNSPSC:

Get it Sat, Nov 08 by a CDW partner

\$1,175.04

4

\$4,700.16

Sourcewell 121923-CDWG Tech Catalog



Eaton 9PX 36V Extended Battery Module (EBM) for 9PX1000RT and 9PX1000RT UPS.  
MFG Part: 9PXEEM36RT  
CDW Part: 4440951  
UNSPSC:

Expected in-stock date for this item is between 1-3 days. Item will ship once it is in stock

\$833.90

4

\$3,335.60

Sourcewell 121923-CDWG Tech Catalog

Checkout

Quote

Save to Cart

Save to Bundle

Email Cart

Update All | Remove All

My Account  
Order Status  
Products

ABOUT CDW  
Why Work With Us  
About Us

HOW WE CAN HELP  
Customer Support & FAQs  
eProcurement

Feedback



May 30, 2025, Revised June 4

To: RuthMarie Stogner, David Potvin  
 Fr: Mike Lenoir  
 RE: Cybersecurity Grants

I have reviewed the allowable grant items. I recommend that you apply for the following:

**Cybersecurity Awareness Training, Advanced (BreachSecureNow) - \$150/mo/100 users**  
 Ongoing Phishing Simulation and Cybersecurity Training

**24x7 SOC Endpoint Device (RocketCyber) \$7.50 / endpoint**

RocketCyber is a cloud-based SOC platform delivering 24/7 threat detection and response — seamlessly integrating with existing IT environments to strengthen security without added complexity.

**24x7 SOC Monitored M365 (RocketCyber) - \$7.50 / mailbox**

RocketCyber is a cloud-based SOC platform delivering 24/7 threat detection and response — seamlessly integrating with existing IT environments to strengthen security without added complexity.

**Advanced Email Security Bundle (Avanan) – \$10.50 / mailbox**

Artificial Intelligence (AI) based email scanner along with a US-Based Security Operations Center (SOC) to prevent email threats from reaching end-users and discovery of login anomalies with those services. Includes Complete Anti-Spam, Anti-Malware, Anti-Phishing, Data Loss Protection, and Microsoft 365 Email Encryption (requires Microsoft License).

**Enterprise Password Manager - \$5.00 / user**

Gain security and productivity with a supported password management system. Simplifies secure password creation, management, and sharing with your team.

**Cybersecurity Framework as a Service ("CFaaS") - \$800 /month**

VCISO-Services for consulting of Frameworks and Products to achieve and maintain compliance for NIST 800-171, a cybersecurity framework.

### **Multifactor Authentication Solutions (MFA)**

Currently, MFA is not required to log into a computer connected to the City of Gluckstadt network. This 3<sup>rd</sup> party system would consist of a mobile App that would perform the MFA when connecting to the City of Gluckstadt network.

Cost: Estimate: \$3/account/month \* 60 accounts = \$180/month

### **Components, Networking, Deployable**

Right now, a failure of the network firewalls at the PD or City Hall would adversely affect operations. We recommend having redundant hardware firewalls at each location that could be swapped out in the event of a hardware failure.

Firewall, High Availability 3 @ \$700 = \$2,100

### **System, Intrusion Detection/Prevention**

This security package could be installed on the hardware firewalls at all 3 COG locations to provide Intrusion Detection/Prevention and additional security services.

Cost: Estimate: \$2,070/location/3-years \* 3 locations = \$6,070/year

### **System, Mobile Device management ( MDM )**

We offer the Addigy MDM system for mobile devices.

Cost: Estimate \$4/device/month \* 50 devices = \$200/month



# **\$100,000 DEDICATED TO PUBLIC ART GRANTS IN MISSISSIPPI IN HONOR OF AMERICA250**





**JACKSON, MS** – The America250 Mississippi Commission and the Mississippi Arts Commission are offering a one-time public art grant to celebrate Mississippi’s stories in honor of the nation’s 250th celebration in 2026. Funded by the National Endowment for the Arts and the Mississippi Legislature, \$100,000 is dedicated to public art grants for ten eligible applicants in Mississippi.

“MAC is expanding the state’s arts and culture landscape through new public art initiatives,” said David Lewis, Executive Director of the Mississippi Arts Commission. “Earlier this year, we announced our new Public Art in Community Grant, which we developed in partnership with the Levitt Foundation. Building on that success, we are now thrilled to partner through the America250 Mississippi Commission to create a one-time America250 Public Art Grant to celebrate Mississippi stories that reflect the broader American experience during the nation’s semiquincentennial.”

MAC will award grants of \$12,000 (for eligible applicants with FY26 operating budgets over \$250,000) and \$8,000 (for budgets under \$250,000). One of each grant will be awarded

across the state's five regions: The Gulf Coast, Capital-Rivers, The Pines, The Hills, and The Delta.

With a focus on celebrating Mississippi's stories in connection to the nation's 250th, projects should reflect one or more of the following themes:

- We the People: The American Ideal & Fundamental Rights
- Power of People & Place: Mississippi in the American Story
- The Future of Mississippi: A World of Possibilities

Eligible applicants are Mississippi-based 501(c)(3) nonprofits and units of government, such as a school, library, county, or municipal agency. Organizations that have received \$30k or more from MAC in FY26 are ineligible. Projects must feature original public art with free public access. The MAC America250 Public Art Grant is a 1:1 match, with a cash match minimum requirement of 10%. The remaining 90% match can be in-kind.

Applications open on November 17, 2025, at 12:00 a.m. CST and close on January 15, 2026, at 11:59 p.m. CST.

To learn more about the MAC's America250 Public Art Grant, contact Simone Cottrell, Special Initiatives Director, Mississippi Arts Commission, [scottrell@arts.ms.gov](mailto:scottrell@arts.ms.gov), or visit <https://arts.ms.gov/america250-mississippi-public-art-grant/>.

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***The Mississippi Arts Commission (MAC)*** is a state agency serving more than two million people through grants and special initiatives that enhance communities, assist artists and arts organizations, promote arts education and celebrate Mississippi's cultural heritage. MAC is funded by the Mississippi Legislature, the National Endowment for the Arts, and other private sources. For more information, visit [www.arts.ms.gov](http://www.arts.ms.gov).

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Thacker Mountain Radio Hour Road Show: Three Towns, One American Story	November 3, 2025



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## CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

### MEMORANDUM

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**TO:** Mayor & Board of Aldermen

**FROM:** John M. McCollum, Planning and Zoning Administrator

**DATE:** 12/09/2025

**SUBJECT:** Planning and Zoning Administrator

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The Planning and Zoning Commission did not meet for the month of November since there were no zoning or site plans issues to consider. Our next meeting is December 23, 2025, at 6:00 in the City Hall Boardroom.

The Building Department issued 28 permits with total fees in the amount of \$14,729.00 for the month of November 2025. I have also attached a copy of the permit log for your information. The Citizen's Bank is permitted to begin construction on November 24, 2025.

We are also in the process of developing the architectural standards for the city. We had a good meeting with the City Planner, attorney, city staff and members of the architectural review board and came up with a framework for these standards. I look forward to sharing those with the Mayor and Board when we are a little farther along with the process.

In addition, we have a new candidate up for your consideration for the Planning and Zoning Administrator position on December 9<sup>th</sup>, 2025, Mayor and Board meeting.

Type	Street Number	Street Name	Applicant	Contractor	Applied Date	Fees
Sign	1029	GLUCKSTADT ROAD	TAKE 5 OIL CHANGE	RAINBOW SIGNS	11/24/2025	150
Addition Commercial	1716	HWY 51 STE. C.	TEX MEX SMOKEHOUSE BBQ	CEDAR RIDGE CONSTRUCTION, LLC	11/24/2025	442
Food Truck	409	CALHOUN STATION PKWY	CHILL WAY KITCHEN		11/21/2025	50
Food Truck	409	CALHOUN STATION PKWY	GOOD GUYS MOBILE KITCHEN		11/21/2025	50
Food Truck	409	CALHOUN STATION PKWY	LUCY'S LEMONADE		11/21/2025	50
Food Truck	409	CALHOUN STATION PKWY	SOUL FOODIN GOOD LLC		11/21/2025	50
Food Truck	409	CALHOUN STATION PKWY	BROTHERS ALMANZA		11/21/2025	50
Food Truck	300	YANDELL RD	FROSTY FREEZE, THE		11/21/2025	50
Food Truck	300	YANDELL RD	BROTHERS ALMANZA		11/21/2025	50
Food Truck	409	CALHOUN STATION PKWY	COURTNEY HANNON		11/20/2025	50
Sign	300	YANDELL RD	MADISON CROSSING ELEM SCHOOL		11/20/2025	10
Sign	396	BUSINESS PARK DR.	FLOORING EXPERTS AND SUPPLY		11/19/2025	10
New Building Commercial		CALHOUN STATION PKWY	CITIZENS NATIONAL BANK	KEELEY CONSTRUCTION GROUP INC	11/19/2025	9603
New Building Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	SMITH HOME & CONSTRUCTION	11/19/2025	1212
Addition Commercial	158	AMERICAN WAY	ARC INDUSTRIAL FUND I LLC	LAWS CONSTRUCTION LLC	11/18/2025	1337
Food Truck	300	YANDELL RD	BEACH BABE BEIGNETS		11/18/2025	50
Food Truck	409	CALHOUN STATION PKWY	KONA ICE OF THE SOUTH		11/17/2025	50
Sign	1716	HWY 51 STE. C.	TEX MEX SMOKEHOUSE BBQ	ASH SIGNS dba BUDGET SIGNS	11/13/2025	90
Accessory Commercial	208	WEISENENBERGER RD	ALL EVENTS		11/12/2025	50
CONDITIONAL USE	729	GLUCKSTADT ROAD	MT. PLEASANT CHURCH		11/12/2025	250
Gas Commercial	1091	GLUCKSTADT ROAD	A T & T	B. T. PLUMBING	11/12/2025	85
CONDITIONAL USE	547	CHURCH ROAD	ROMAN MORA		11/10/2025	250
Addition Commercial	111	DEES DRIVE	REST RECOVERY WELLNESS MADISON	EOZ Build and Design, LLC	11/10/2025	398
Sign	264	CALHOUN STATION PKWY	LITTLE CAESARS		11/7/2025	20
Electical Commercial	208	WEISENENBERGER RD	ALL EVENTS	TWINER SERVICES, LLC	11/7/2025	85
Sign	2173	HWY 51	BIG RIVER RENTALS		11/5/2025	40
Mechanical Commercial	1198	GLUCKSTADT RD	WARREN AND COMPANY	WARREN AND COMPANY	11/3/2025	112
Gas Residential	183	BRADFIELD RD	SHALONDA NEAL	YOUNG BROTHERS PLUMBING	11/3/2025	85
Sign	264	CALHOUN STATION PKWY	HOTWORX	RAINBOW SIGNS	10/31/2025	90
Sign		547 CHURCH RD	MAGNOLIA COMMONS	RAINBOW SIGNS	10/31/2025	90
Re-Roof	200	BRADFIELD RD	LASHONE REDMOND	STRENGTH ROOFING & SIDING	10/30/2025	46
Site Plan Review		CHURCH RD	CEDARSTONE CONSTRUCTION		10/23/2025	100
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		10/23/2025	10

Accessory Residential	123	MUNICH DR	JOHN C NEWTON		10/21/2025	595
Addition Commercial	264	CALHOUN STATION PKWY	BANK OF COMMERCE	TYE GARNER	10/15/2025	847
Sign	264	CALHOUN STATION PKWY	BANK OF COMMERCE	MITCHELL SIGNS	10/15/2025	90
Sign	264	CALHOUN STATION PKWY	LITTLE CAESARS		10/15/2025	30
Electrical Residential	184	OLD JACKSON RD	DELORES SMOTHERS	MARCUS WARNER	10/9/2025	85
Sign	1265	GLUCKSTADT ROAD	HOMEWELL CARE SERVICES		10/7/2025	40
Site Plan Review	135	W SOWELL RD	S & K HOLDINGS/CAPCHLOR		10/7/2025	100
CONDITIONAL USE	135	W SOWELL RD	S & K HOLDINGS/CAPCHLOR		10/7/2025	250
Site Plan Review	1	TITAN LANE	TTIAN LANE, LLC		10/1/2025	100
Site Plan Review	1	ENTERPRISE DR	BS PROPERTIES, LLC		10/1/2025	100
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		9/30/2025	10
Site Plan Review	247	INDUSTRIAL DRIVE N.	HEDERMAN BROTHERS	VENTURE SOUTH CONSTRUCTION	9/23/2025	100
Site Plan Review		547 CHURCH RD	MAGNOLIA COMMONS		9/17/2025	100
Sign		547 CHURCH RD	MAGNOLIA COMMONS		9/16/2025	10
Re-Roof	110	SADDLE COVE	CHRIS BROSSETTE	U DREAM RENOVATIONS	9/15/2025	112
Accessory Commercial	137	YANDELL RD	BROTHERS ALMANZA		9/15/2025	1000
Addition Commercial	210	INDUSTRIAL DRIVE N	WESTLAKE CHEMCIAL	SMITH HOME & CONSTRUCTION	9/15/2025	4667
Addition Commercial	135	INDUSTRIAL DR	D B SCHENKER	MCI CONSTRUCTION	9/11/2025	3027
Electical Commercial	110	LEXINGTON DR	CMS HUINTING BREAK	D.M. ELECTRIC, INC	9/11/2025	85
Accessory Residential	120	BRACEY RD	PATRICIA BENFIELD	STAR BUILDING & CARPORTS	9/10/2025	112
Re-Roof	106	SADDLE COVE	BARRY DICKINSON	WATKINS CONSTRUCTION	9/10/2025	189
Sign	1198	GLUCKSTADT RD	1788 CHICKEN LLC dba Zaxby's	LANG SIGNS	9/4/2025	460
Accessory Commercial	1054	GLUCKSTADT ROAD	PICKLES SNOBALLS		9/3/2025	1000
Addition Commercial	211	INDUSTRIAL DRIVE N.	BARNHART CRANE & RIGGING, LLC	HASKELL COMPANY, THE	9/3/2025	1532
CONDITIONAL USE	111	DEES DRIVE	REST RECOVERY WELLNESS MADISON		9/2/2025	250
Sign	1054	GLUCKSTADT ROAD	BASKIN ROBBINS	ASH SIGNS dba BUDGET SIGNS	9/2/2025	90
Site Plan Review	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	SMITH HOME & CONSTRUCTION	8/29/2025	100
Sign	112	DEES DRIVE	THE RANGE OF MISSISSIPPI LLC		8/28/2025	10
Addition Residential	127	COLONY PLACE	DAIGRE LIPOMA		8/27/2025	233
Re-Roof	129	RIDGEFIELD DR	KEITH TATUM	J E STEVENS CONSTRUCTION GROU	8/23/2025	222
Site Plan Review	1	KAYO DR	SAHLER BROTHERS, LLC	JLS CONSTRUCTION	8/22/2025	100
New Building Commercial	342	OLD JACKSON RD	GLUCKSTADT OFFICE PARK, LLC	MURRAY BUILDERS, LLC	8/21/2025	1665
Pool	106	COLONY PLACE	ROCHELLE OWENS	DYNAMIC POOLS & SPA	8/20/2025	856
Generator	144	JORN CIR	RICHARD AGOSTINELLI	ENVIRONMENT MASTERS	8/19/2025	178
Accessory Residential	208	DEERWOOD CROSSING	MARC HEARST		8/15/2025	156
Addition Commercial	264	CALHOUN STATION PKWY	HOTWORX	ROB THORNTON	8/15/2025	1612



Electical Commercial	2161	HIGHWAY 51	FERROUS PROCESSING & TRADING	ROBERTSON CONSTRUCTION	8/7/2025	85
Site Plan Review	381	DISTRIBUTION DRIVE	PUCKETT MACHINERY COMPANY		8/4/2025	100
CONDITIONAL USE	346	CHURCH RD	TRAN QUYNH		8/4/2025	250
Accessory Residential	148	OLD ORCHARD RD	JEFF & JENNIFER KNIGHT		7/24/2025	35
New Building Commercial	1198	GLUCKSTADT RD	1788 CHICKEN LLC dba Zaxby's	DIMENSION CONSTRUCTION, INC	7/18/2025	8985
Sign	264	CALHOUN STATION PKWY	LITTLE CAESARS		7/17/2025	90
Accessory Residential	165	CHURCH ROAD	WILLIAM LOWTHER		7/15/2025	288
Accessory Residential	130	RIDGEFIELD DR	TED CRAWLEY		7/15/2025	68
Addition Commercial	1265	GLUCKSTADT RD	HOMEWELL CARE SERVICES	SOUTHERN HERITAGE	7/9/2025	5837
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		7/8/2025	10
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		7/8/2025	10
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		7/7/2025	10
Sign	101	LEXINGTON DRIVE	TRUSTCARE		7/7/2025	40
Re-Roof	139	BRADSHAW CROSSING	SETH WINCHESTER	HALO ROOFING & RESTORATION	7/7/2025	435
Site Plan Review	418	BUSINESS PARK DR	WELLSPRING METHODIST CHURCH		7/7/2025	100
Construction Trailers	319	DISTRIBUTION DRIVE	VIDAL KITCHEN		7/2/2025	50
CONDITIONAL USE		547 CHURCH RD	B & B COSMETICS MS, LLC		7/2/2025	250
CONDITIONAL USE	102	LONE WOLF DR	TODD CARTER		7/2/2025	250
Site Plan Review	102	LONE WOLF DR	TODD CARTER		7/2/2025	100
Electical Commercial	211	INDUSTRIAL DR	BARNHART CONSTRUCTION		7/1/2025	85
Sign	1085	GLUCKSTADT ROAD	601 STUDIOS		7/1/2025	10
Sign	326	DISTRIBUTION DRIVE	CASEY CAN HOME SERVICES		6/24/2025	60
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		6/23/2025	10
Sign	1085	GLUCKSTADT ROAD	601 STUDIOS	A PLUS SIGNS AND CREATIVE INC	6/23/2025	60
Sign	264	CALHOUN STATION PKWY	BLUME	A PLUS SIGNS AND CREATIVE INC	6/23/2025	90
Plumbing Commercial	124	ENTERPRISE DRIVE	THE MANE ATTRACTION		6/19/2025	101
Addition Commercial	439	CALHOUN STATION PKWY	MADISON COUNTY SCHOOL DISTRICT	MID STATE CONSTRUCTION, INC	6/18/2025	0
Re-Roof	117	MARSHAS WAY	JOSH GADDIS		6/17/2025	112
Sign	264	CALHOUN STATION PKWY	BODY & SOUL PILATES		6/16/2025	10
Re-Roof	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	NATIONS ROOF SOUTH, LLC	6/12/2025	310
Addition Commercial	102	DEES DR.	JESSIE CAMPBELL	JLS CONSTRUCTION	6/11/2025	631
Electical Commercial	429	BUSINESS PARK DR	JOHN WOOD		6/11/2025	85
New Building Residential		139 LAKESHIRE CIR	MARY & LAWRENCE JONES	RED LASER TECHNOLOGY INC	6/6/2025	2887
Sign	124	ENTERPRISE DR	THE MANE ATTRACTION	PIP MARKETING SIGNS & PRINT	6/5/2025	60
Addition Commercial	311	CALHOUN STATION PKWY	SHIVAM DHUNNA		6/3/2025	343
Addition Commercial	119	ENTERPRISE DR	BRANDON BROWN	R. L. BROWN CONSTRUCTION, LLC	6/3/2025	145

Addition Residential	168	MINNINGER BLVD	KERRY MINNINGER		6/2/2025	189
VARIANCE	1743	HIGHWAY 51	SUN OIL, LLC		5/30/2025	250
Sign	264	CALHOUN STATION PKWY	SOLES NAILS BAR & BROW		5/20/2025	10
Sign	203	CALHOUN STATION PKWY	KIDSTRONG	PRO SIGNS, LLC	5/16/2025	100
New Building Commercial		GLUCKSTADT RD	TAKE 5 OIL CHANGE	ALLIANT CONSTRUCTION	5/14/2025	6954
Addition Residential	176	CATLETT RD	PENNY COULON	SOUTHERN EAGLE CONSTRUCTION	5/13/2025	721
Sign	103	TRUSTMARK DR	TRUSTMARK NATIONAL BANK		5/12/2025	20
New Building Residential	208	DEERWOOD CROSSING	MARC HEARST	VERNON HEARST	5/9/2025	4332
New Building Residential	208	DEERWOOD CROSSING	MARC HEARST	VERNON HEARST	5/9/2025	1152
New Building Commercial	654	CALHOUN STATION PKWY	CPOR REI, LLC	MILLS CONTRACTING LLC	5/7/2025	13302
Sign	264	CALHOUN STATION PKWY	BODY & SOUL PILATES	A PLUS SIGNS AND CREATIVE INC	5/7/2025	90
Addition Commercial	311	CALHOUN STATION PKWY	SHIVAM DHUNNA	SOUTHERN EAGLE CONSTRUCTION	5/6/2025	5359
Sign	203	CALHOUN STATION PKWY	POKE STOP, LLC	A PLUS SIGNS AND CREATIVE INC	5/5/2025	90
Sign	140	ENTERPRISE DR	EAGLES MANAGEMENT AND ASSOCIAT		5/2/2025	60
Addition Residential	100	FIRST CHOICE DR	Rachel Sargent		5/2/2025	0
Generator	167	LAKESHIE CIRCLE	JW & ANGEL STOWERS	MISSISSIPPI ENERGY SERVICES	5/1/2025	178
Re-Roof	104	FAIRCHILD COVE	CHRIS BOOKER		4/29/2025	321
Sign	115	AULENBROCK DR., 200	WSP USA INC.		4/29/2025	120
Site Plan Review	336	OLD JACKSON RD	GLUCKSTADT OFFICE PARK, LLC		4/29/2025	100
Sign	264	CALHOUN STATION PKWY	BODY & SOUL PILATES		4/28/2025	10
Addition Commercial	342	OLD JACKSON RD	Tyler Goosby	JOE PENTON	4/24/2025	623
Addition Commercial	342	OLD JACKSON RD	Tyler Goosby	JOE PENTON	4/24/2025	178
Re-Roof	329		LAURA PRICE	PRO-SHIELD ROOFING AND CONST	4/24/2025	134
Sign	113	DEES DRIVE, STE. A.	MISSISSIPPI LIFT RESOURCE & RE		4/23/2025	60
Sign	2173	HWY 51	DEVINEY EQUIPMENT		4/23/2025	10
Addition Commercial	109	ENTERPRISE DRIVE	OPEN AND SHUT HARDWARE		4/23/2025	757
Gas Commercial	195	INDUSTRIAL BLVD	SANHUA INTERNATIONAL, INC.	BUFORD PLUMBING CO. INC	4/22/2025	50
Re-Roof	105		WILLIAM BOBBS	TURNKEY RESTORATION	4/21/2025	376
Re-Roof	208	STONE CREEK DR	JASON RICHARDS		4/16/2025	365
Sign	1048	GLUCKSTADT ROAD	STORAGE DEPOT		4/15/2025	10
Accessory Commercial	346	CHURCH RD	COCK OF THE WALK		4/14/2025	50
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		4/14/2025	10
Sign	109	HAZELTON COVE	BEST ATHLETICS		4/14/2025	40
Addition Commercial	109	DEES DRIVE	GLUCKSTADT FITNESS	BLACK FORREST, LLC	4/10/2025	559
Pool	148		GRANT MONTGOMERY		4/9/2025	227
Sign	102	LEXINGTON DRIVE	STA-HOME HEALTH AGENCY OF JACK		4/8/2025	60

Generator	1240	GLUCKSTADT ROAD	CARDINAL HEALTH		4/8/2025	1782
Sign	412	BUSINESS PARK DR	SIP OUTDOORS		4/7/2025	10
Sign	1019	GLUCKSTADT ROAD	DEAR-LEA SOCIAL		4/7/2025	90
Sign	346	CHURCH RD	VANITY SALON	A PLUS SIGNS AND CREATIVE INC	4/7/2025	90
Sign	167	ORCHARD LANE	HEADWATERS	A PLUS SIGNS AND CREATIVE INC	4/2/2025	90
REZONING		STOUT RD	THIRD FLOOR INVESTMENTS, LLC		4/2/2025	250
Gas Commercial	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	CERTIFIED CONSTRUCTION	4/1/2025	85
Site Plan Review	1265	GLUCKSTADT RD	GLUCKSTADT MANAGEMENT, LLC		4/1/2025	100
Addition Residential	153	BEAR CREEK CIR	LAKEYSHA FLEMING		4/1/2025	101
Sign	113	DEES DR	BOB'S POOL SERVICE		3/27/2025	10
Sign	115	AULENBROCK DR	BEAU & BELLE DOG GROOMING LLC	IT'S VINYL Y'ALL	3/26/2025	60
VARIANCE	1198	GLUCKSTADT RD	1788 CHICKEN LLC dba Zaxby's		3/26/2025	250
Re-Roof	102	FAIRCHILD COVE	MARY ROPELEWSKI	COPPER MASTERS ROOFING, LLC	3/25/2025	431
New Building Commercial	586	CHURCH RD	BEAR CREEK WATER ASSOCIATION	MID STATE CONSTRUCTION, INC	3/24/2025	18489
Sign	134	WEISENBERGER ROAD	BAYOU BUGS	JONES SIGN COMPANY	3/21/2025	90
VARIANCE	330	OLD JACKSON RD	CHRISTY, JOHN & ANGELA STANLEY		3/21/2025	250
VARIANCE	330	OLD JACKSON RD	CHRISTY, JOHN & ANGELA STANLEY		3/21/2025	250
VARIANCE	336	OLD JACKSON RD	CHRISTY, JOHN & ANGELA STANLEY		3/21/2025	250
Addition Commercial	264	CALHOUN STATION PKWY	BODY & SOUL PILATES	TYE GARNER	3/18/2025	1082
Addition Commercial		547 CHURCH RD	MAGNOLIA COMMONS	BRUFF CONSTRUCTION, LLC	3/14/2025	2157
Addition Commercial	525	CHURCH ROAD	LOST PROPERTIES, LLC	PEOPLES CONSTRUCTION CORP	3/13/2025	6894
Sign	264	CALHOUN STATION PKWY	FLO AND GLO IV WELLNESS	A PLUS SIGNS AND CREATIVE INC	2/27/2025	90
Electical Commercial	120	LONE WOLF DRIVE	KEITH THURMOND	H & H ELCTRIC	2/26/2025	85
Sign	109	HAZELTON COVE	BEST ATHLETICS		2/25/2025	70
Sign	203	CALHOUN STATION PKWY	KIDSTRONG		2/25/2025	10
Sign	264	CALHOUN STATION PKWY	SOLES NAILS BAR & BROW	A PLUS SIGNS AND CREATIVE INC	2/21/2025	195
Addition Commercial	203	CALHOUN STATION PKWY	KIDSTRONG	CERTIFIED CONSTRUCTION	2/20/2025	2532
Addition Residential	127	BEAR CREEK CIRCLE	TEKA DAY		2/14/2025	112
Addition Residential	111	GERMANTOWN LANE	JEFFREY JAMISON		2/13/2025	178
Sign	102	HAZELTON COVE	FARRIS LAW GROUP		2/11/2025	50
Sign	1265	GLUCKSTADT RD	GLUCKSTADT MANAGEMENT, LLC		2/10/2025	100
Site Plan Review	1198	GLUCKSTADT RD	1788 CHICKEN, LLC dba ZAXBY'S		2/5/2025	100
Sign	111	DEES DRIVE	GATHER AND GRUB	A PLUS SIGNS & CREATIVE	2/4/2025	60
Fence	182	CHURCH RD	HAZEL WHITING		1/31/2025	50
Addition Commercial	140	ENTERPRISE DR	CARLOS AGUILAR		1/31/2025	250
Site Plan Review		CALHOUN STATION PKWY	CITIZENS NATIONAL BANK		1/29/2025	100



New Building Residential	273	STOUT RD	CHRIS & VICTORI HEMPHILL		1/28/2025	2277
New Building Residential	279	STOUT RD	CHARLES & RENEE LINEBARGER		1/24/2025	2777
Addition Commercial	264	CALHOUN STATION PKWY	FLO AND GLO IV WELLNESS	JLS CONSTRUCTION	1/22/2025	1311
Hood Suppression	134	WEISENBERGER RD ST B	BAYOU BUGS		1/21/2025	288
Addition Commercial	102	DEES DR	SOUTHERN MAGNOLIA HEMP COMPAN	MARK HUNT	1/21/2025	50
Sign	281	OLD JACKSON ROAD	UNITED RENTALS		1/21/2025	130
Sign	264	CALHOUN STATION PKWY	BLUME		1/17/2025	10
Re-Roof	131	FAIRCHILD COVE	ED WONG		1/16/2025	277
Gas Residential	109	BRADSHAW CROSSING	MARY SWEENEY		1/15/2025	85
Gas Commercial	644	CHURCH RD	ROBERT WILSON		1/15/2025	85
Addition Commercial	264	CALHOUN STATION PKWY	LITTLE CAESARS	JLS CONSTRUCTION	1/13/2025	577
New Building Commercial	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS		1/13/2025	250
Site Plan Review	1	GLUCKSTADT RD	D & I INVESTMENT GROUP, LLC		1/7/2025	100
Gas Commercial	141	W SOWELL RD	BRANDON SERVICE COMPANY, INC.		1/7/2025	85
New Building Commercial	120	AUTOBAHN LOOP	D & I INVESTMENT GROUP, LLC		1/3/2025	250
Site Plan Review	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS		1/3/2025	100
New Building Commercial	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS		1/3/2025	250
New Building Commercial	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS		1/3/2025	250
Sign	346	CHURCH RD	EL RANCHITO III, LLC	A PLUS SIGNS AND CREATIVE INC	12/31/2024	90
Sign	412	BUSINESS PARK DR.	SIP OUTDOORS		12/30/2024	10
Accessory Residential	128	SAMUEL DR	ROGER SCOTT		12/26/2024	101
New Building Commercial	150	AUTOBAHN LOOP	MAC HAIK CANTON	PEOPLES CONSTRUCTION CORP	12/23/2024	12501
Sign	272	OLD JACKSON RD	FORVIA	A PLUS SIGNS & CREATIVE	12/20/2024	240
Accessory Commercial	110	ASHBY RIDGE DR	BROTHER'S TACOS		12/20/2024	250
Addition Commercial	111	DEES DRIVE	GATHER AND GRUB		12/20/2024	50
Sign	111	DEES DRIVE	GATHER AND GRUB		12/20/2024	10
New Building Commercial	342	OLD JACKSON RD	MARTIN LAW FIRM, THE		12/19/2024	250
New Building Commercial	342	OLD JACKSON RD	MARTIN LAW FIRM, THE		12/19/2024	250
Electical Commercial	190	DEERWOOD CROSSING	NATHAN EVANS		12/19/2024	46
Addition Commercial	167	ORCHARD LANE	HEADWATERS		12/19/2024	2972
Accessory Residential	101	JORN CIRCLE	BABU Vp		12/17/2024	35
Addition Commercial	264	CALHOUN STATION PKWY	BLUME	JLS CONSTRUCTION	12/17/2024	442
Addition Commercial	203	CALHOUN STATION PKWY	TRACE CLEANERS, THE	CERTIFIED CONSTRUCTION	12/11/2024	757
Re-Roof	1645	HIGHWAY 51	JOE & LISA GILBERT		12/11/2024	321
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		12/9/2024	10
Sign	525	CHURCH RD	HARTLEY EQUIPMENT COMPANY, INC	RAINBOW SIGNS	12/9/2024	190



Sign	203	CALHOUN STATION PKWY	TRACE CLEANERS, THE	A PLUS SIGNS AND CREATIVE INC	12/9/2024	90
Sign	124	KIMBALL DR	THE TOWN SQUARE PLAY CAFE	A PLUS SIGNS AND CREATIVE INC	12/5/2024	10
Addition Commercial	264	CALHOUN STATION PKWY	SOLES NAILS BAR & BROW		11/20/2024	1382
Sign	203	CALHOUN STATION PKWY	BOLEWARE VASSAR ORTHODONTICS		11/14/2024	10
Sign	418	BUSINESS PARK DR	WELLSPRING METHODIST CHURCH		11/13/2024	60
Electical Commercial	208	WEISENENBERGER RD	ALL EVENTS		11/12/2024	85
Re-Roof	120	HUNTERS ROW	JULIET HUAM		11/12/2024	145
Sign	1265	GLUCKSTADT RD	HOMEWELL CARE SERVICES		11/5/2024	60
New Building Commercial	381	DISTRIBUTION DRIVE	PUCKETT RENTS		11/4/2024	250
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	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 ORTHODONTICS	A PLUS SIGNS AND CREATIVE INC	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	RAINBOW SIGNS	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
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	RAINBOW SIGNS	10/4/2024	60
Addition Commercial	316	OLD JACKSON RD	SWEET & SAVI CAKES BY KRISTA	JLS CONSTRUCTION	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	AIRSOUTH COOLINNG AND HEATIN	9/30/2024	244
Sign	346	CHURCH RD	ACE BOLT & SCREW CO. INC.	A PLUS SIGNS AND CREATIVE 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	MADISON MAC HAIK CHEVROLET		9/30/2024	100
Re-Roof	211	CRESCENT RIDGE DR	THOMAS DOUGLAS	DTX CONSTRUCTION & ROOFING	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	144	OLD ORCHARD RD	HERMAN WASHINGTON		9/17/2024	266
Re-Roof	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden	WATKINS CONSTRUCTION	9/17/2024	1342
Re-Roof		140 JORN CIRCLE	TRACY BOONE	WATKINS CONSTRUCTION	9/13/2024	299
Sign	203	CALHOUN STATION PKWY	MS EXPRESS HEALTH		9/9/2024	10
Sign	1082	GLUCKSTADT ROAD	CALEB COLEMAN REALTY, LLC		9/9/2024	180
Addition Commercial	134	WEISENBERGER RD ST B	HAYLEX PROPERTIES LLC	JEFF RHEA CONSTRUCTION	9/9/2024	1857
New Building Commercial	620	CHURCH RD	BLURTON HOLDINGS, LLC		9/6/2024	2652
Sign	272	CALHOUN STATION PKWY	FIIZ DRINKS		8/28/2024	100
Accessory Residential	182	CHURCH RD	KEVIN CAMPBELL	WHITTINGTON HEATING & COOLING	8/28/2024	46
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	RIVER OAKS ROOFING & CONST.	8/16/2024	321
Addition Commercial	346	CHURCH RD	VANITY SALON	BARLOW CONSTRUCTION	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
Addition Commercial	272	CALHOUN STATION PKWY	L HEART ENTERPRISE, LLC	BBH CONSTRUCTION INC	8/6/2024	577
Pool	148	OLD ORCHARD RD	JEFF & JENNIFER KNIGHT	CPS POOLS AND SPA	8/6/2024	883
New Building Commercial		082E-15-037/00.00	MMC MATERIALS		8/1/2024	250
Site Plan Review		CALHOUN STATION PKWY	CPOR REI, LLC		8/1/2024	100
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
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC	MILLS CONTRACTING LLC	7/22/2024	6627
Addition Commercial	102	LEXINGTON DR	ACCENT HEALTH	SHANE ORMAN	7/22/2024	1777
Re-Roof		852 GLUCKSTADT RD	KENNY MARTIN	JOSH NEIL ROOFING & RESTORATION	7/17/2024	387
Addition Commercial	1054	GLUCKSTADT ROAD	BASKIN ROBBINS	BEDI CONSTRUCTION	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	A PLUS SIGNS & CREATIVE	7/10/2024	90
Addition Commercial	203	CALHOUN STATION PKWY	POKE STOP, LLC	CERTIFIED CONSTRUCTION	7/8/2024	2467
Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	WATKINS CONSTRUCTION	7/8/2024	299
Re-Roof	103	PERRY COVE	EMMITT BRACEY	WATKINS CONSTRUCTION	7/8/2024	315
Re-Roof	109	PLANTERS ROW	DON STEVENS	WATKINS CONSTRUCTION	7/8/2024	245
Re-Roof	111	COLONY PLACE	WESLEY PHILLIPS	JOSH NEIL ROOFING & RESTORATION	7/1/2024	561
Addition Commercial	396	BUSINESS PARK DRIVE	MARCELLE CONSTRUCTION	MARCELLE CONSTRUCTION	7/1/2024	69
Addition Commercial	203	CALHOUN STATION PKWY	JASON VASSAR	TYE GARNER	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
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	MICHAEL TATE	6/20/2024	387
New Building Commercial	525	CHURCH RD	HARTLEY EQUIPMENT COMPANY INC	MID STATE CONSTRUCTION, INC	6/20/2024	9858
Sign	114	DEES DR.	DUB'S CLUBS CUSTOM GOLF SHOP	A PLUS SIGNS AND CREATIVE INC	6/18/2024	150
Sign	111	DEES DRIVE, STE. E.	SOCIAL THE DRESS EDITION	A PLUS SIGNS AND CREATIVE INC	6/18/2024	90
Addition Commercial	124	KIMBALL DR	TATE HOMES, LLC	MICHAEL TATE	6/17/2024	387
New Building Commercial	217	WEISENBERGER RD	K & S WARREN PROPERTIES, LLC		6/14/2024	250
New Building Commercial	2221	HIGHWAY 51	SHELL CONVENIENCE STATION	BEDI CONSTRUCTION	6/14/2024	9627
Addition Residential	182	CHURCH RD	KEVIN CAMPBELL	BERRY CONSTRUCTION	6/13/2024	757
New Building Commercial		GLUCKSTADT RD	PREET PROPERTIES LLC	COMMERCIAL CONSTRUCTION & M	6/10/2024	18747
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SPA		6/10/2024	20
Accessory Residential	121	LAKESHIRE CIRCLE	J B BROWN		6/7/2024	676
Accessory Commercial	130Z	AMERICAN WAY	TILLMAN INFRASTRUCTURE		6/6/2024	1797
Accessory Commercial	130B	AMERICAN WAY	A T & T		6/6/2024	586
Sign	112	DEES DRIVE	RANGE, THE		6/5/2024	10
New Building Commercial	690	CALHOUN STATION PKWY	MILLS CONTRACTING LLC		6/4/2024	100
Sign	316	OLD JACKSON RD	SWEET N SAVI	A PLUS SIGNS AND CREATIVE INC	6/4/2024	90
Plumbing Commercial	148	WEISENBERGER ROAD	Sam & Kelly Jo Riden		6/3/2024	24
New Building Commercial	259	YANDELL RD	TIM HILLHOUSE	WHITE OAK CONSTRUCTION	6/3/2024	5077
New Building Commercial	608	CHURCH ROAD	PUCKETT MACHINERY COMPANY	FOUNTAIN CONSTRUCTION COMP	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	MARCELLE CONSTRUCTION	5/22/2024	5232
Sign	1085	GLUCKSTADT ROAD	RENEW AUDIOLOGY HEARING AID	HEDERMAN BROTHERS	5/22/2024	120
Re-Roof	105	GREER CT	MILTON BOOKER	WATKINS CONSTRUCTION	5/22/2024	244
Accessory Residential	231	FARMERS ROW	KATHY WALL		5/21/2024	35
Addition Commercial	346	CHURCH ROAD	EL RANCHITO III, LLC	CARRAWAY CONSTRUCTION	5/21/2024	5077
Addition Commercial	203	CALHOUN STATION PKWY	EXPRESS HEALTH	PAUL GRAHAM HOMES LLC	5/17/2024	1552
Sign	576	CHURCH RD	STEEL TECHNOLOGIES		5/15/2024	10
Fence	102	LONE WOLF DRIVE	TINO'S PET GROOMING		5/15/2024	39
Addition Residential	102	JORN CIRCLE	STEVE CRAWFORD	AAA FOUNDATION REPAIR	5/14/2024	63
Sign	1076	GLUCKSTADT RD	AUTOZONE		5/14/2024	10
Re-Roof	109	STONE CREEK DR	JAN DYKES		5/10/2024	277
Remodel Residential	159	BEAR CREEK CIRCLE	CARL MCKINLEY	TRI COUNTY RESTORATION	5/6/2024	112
Sign	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUCKST	A PLUS SIGNS AND CREATIVE INC	5/6/2024	180

Re-Roof	192	BRADFIELD DR	LAMONT BRADFIELD	POLLARD CONSTRUCTION	5/3/2024	57
Addition Commercial	412	BUSINESS PARK DR	SIP MISSISSIPPI	JLS CONSTRUCTION	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	STH ASSOCIATES	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	RAINBOW SIGNS	4/26/2024	120
Re-Roof	100	HAYFIELD PLACE	VAL BUGGS	RENOVA CONSTRUCTION, LLC	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
Sign	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	CERTIFIED CONSTRUCTION	4/17/2024	90
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SPA	CERTIFIED CONSTRUCTION	4/17/2024	90
Re-Roof	132	FAIRCHILD COVE	DAVID RUSHING	JOSH NEIL ROOFING & RESTORATION	4/17/2024	244
Addition Commercial	154	CALHOUN STATION PKWY	PEDIATRIC DENTISTRY OF GLUCKST	TYE GARNER	4/12/2024	1782
Re-Roof	155	BRADFIELD RD	ANGEL STENMARK	JEFF RHEA CONSTRUCTION	4/12/2024	233
Sign	102	LONE WOLF DR	TENCARVA	RAINBOW SIGNS	4/11/2024	60
Sign	178	CALHOUN STATION PKWY	CHEVRON		4/9/2024	10
Addition Residential	146	S TAYLOR LANE	MARCUS HUNTER	MARCUS HUNTER	4/4/2024	156
Sign	1716	HWY 51	BARRE BY ERIN, THE	A PLUS SIGNS AND CREATIVE INC	4/2/2024	60
Sign	346	CHURCH RD	LOCAL MIXER, THE	A PLUS SIGNS AND CREATIVE INC	4/2/2024	90
Sign	346	CHURCH RD	HAYZIE ROOS	A PLUS SIGNS AND CREATIVE INC	4/2/2024	90
Addition Commercial	384	CHURCH RD	HUTCHINSON OFFICE PROPERTIES		4/1/2024	250
Addition Commercial	119	ENTERPRISE DR	SAFELITE	MANAGEMENT RESOURCE SYSTEMS	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	346	CHURCH RD	BLUE FUJI SUSHI GRILL	A PLUS SIGNS AND CREATIVE INC	3/20/2024	90
Sign	124	KIMBALL DR., STE. F.	SOUTHERN MOTORCARZ		3/20/2024	60
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		3/19/2024	10
New Building Residential	113	ARRINGTON DR	KENNETH/SHARON PROSPER	JMH BUILDERS	3/19/2024	2777
Sign	1091	GLUCKSTADT RD	DOMINO'S		3/18/2024	10
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	CERTIFIED CONSTRUCTION	3/18/2024	0
New Building Commercial	203	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	CERTIFIED CONSTRUCTION	3/18/2024	0
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	PEOPLES CONSTRUCTION CORP	3/7/2024	250
New Building Commercial	150	AUTOBAHN LOOP	MAC HAIK CANTON	PEOPLES CONSTRUCTION CORP	3/7/2024	100
Addition Commercial	109	LONE WOLF DR	MAVERICK SERVICES LLC		3/6/2024	250
Sign	111	DEES DRIVE	ELITE PHYSICAL THERAPY	A PLUS SIGNS AND CREATIVE INC	3/5/2024	90
New Building Commercial		CHURCH RD	BENSON BUILDERS AND PROPERTIES		3/4/2024	100
Re-Roof		118 JORN CIRCLE	BOB LUCROY	ANYTIME ROOFING & CONSTRUCTION	3/4/2024	310
Accessory Commercial	1743	HIGHWAY 51	MARLO'S EATERY		3/1/2024	1000
Addition Commercial	108	DEES DR	JORDAN DOTTLEY	JLS CONSTRUCTION	2/28/2024	1277
Gas Commercial	178	CALHOUN STATION PKWY	CHEVRON	CERTIFIED CONSTRUCTION	2/27/2024	50
Sign	160	WEISENBERGER ROAD	KEBAB & CURRY		2/21/2024	40
Sign	1091	GLUCKSTADT RD	DOMINO'S		2/16/2024	10
Addition Commercial	124	KIMBALL DR	TATE HOMES LLC		2/16/2024	222
Sign	1076	GLUCKSTADT RD	AUTOZONE, INC	ID ASSOCIATES	2/14/2024	190
Addition Commercial	272	CALHOUN STATION PKWY	ANGELOS TOO	PATRICK ROWLAND	2/14/2024	1127
Hood Suppression	316	OLD JACKSON RD	FIT CHEF	MARTIN BLOUGH COMPANY	2/14/2024	658
Hood Suppression	178	CALHOUN STATION PKWY	CHEVRON	MARTIN BLOUGH COMPANY	2/14/2024	288
Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPORT		2/6/2024	40
Sign	464	CHURCH RD	ALFA INSURANCE	GATOR SIGN COMPANY	2/1/2024	60
Addition Commercial	346	CHURCH RD	LOCAL MIXER, THE	YOUNG CONSTRUCTION	1/29/2024	1302
Addition Commercial	418	BUSINESS PARK DR	JOHNNY GOOCH	MARCELLE CONSTRUCTION	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	MILLENNIUM CONSTRUCTION	1/23/2024	1087
Sign	203	CALHOUN STATION PKWY	PUPPY LODGE BOARDING & DAY SPA		1/22/2024	10
New Building Commercial	130Z	AMERICAN WAY	HARMON QUALITY BUILDERS, LLC	INTEGRATION TECHNOLOGY LLC	1/18/2024	1542
Electical Commercial	178	CALHOUN STATION PKWY	CERTIFIED CONSTRUCTION LLC	CERTIFIED CONSTRUCTION	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	RENOVISION OF MISSISSIPPI	1/4/2024	200
Addition Commercial	203	CALHOUN STATION PKWY	LOCAL NAIL SALON	MARK HUNT	1/2/2024	811
Sign	210	AUTOBAHN LOOP	CRASH CHAMPIONS, LLC	EXPEDITE DIEHL LLC	12/28/2023	405
Sign	316	OLD JACKSON RD	KINDER BOUTIQUE	A PLUS SIGNS AND CREATIVE INC	12/22/2023	90
Sign	316	OLD JACKSON RD	JAZZY DANCER	A PLUS SIGNS AND CREATIVE INC	12/22/2023	90
Re-Roof	119	BEAR CREEK CIRCLE	JERRY HILLIARD	BEST CHOICE ROOFING	12/20/2023	255
Addition Commercial	432	CHURCH RD	VERIZON WIRELESS	SOUTHEAST TOWERS CORP, LLC	12/19/2023	288
Electical Commercial	644	CHURCH RD	TITAN DEVELOPMENT CO.		12/19/2023	85

Re-Roof	103	RIDGEFIELD	Umathanulan Moorthy	BEST CHOICE ROOFING	12/18/2023	224
New Building Commercial	141	W. SOWELL ROAD	BRANDON SERVICE COMPANY, INC.		12/13/2023	1727
New Building Commercial		GLUCKSTADT RD	RPM REALTY, LLC		12/13/2023	250
Sign	124	KIMBALL DR	COLORIZE HAIR STUDIO	A PLUS SIGNS & CREATIVE	12/11/2023	60
Sign	316	OLD JACKSON RD	PTS PHYSICAL THERAPY AND SPORT		12/11/2023	10
Electrical Residential	144	OLD ORCHARD RD	HERMAN WASHINGTON	SYLVESTER HUNTER	12/11/2023	57
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/8/2023	300
New Building Commercial		KIMBALL DR	MICHAEL TATE		12/8/2023	100
New Building Commercial	386	INDUSTRIAL DR S	FORD MUNDY		12/8/2023	100
New Building Commercial	2210	HIGHWAY 51	RAVI BEDI		12/5/2023	300
Re-Roof	140	BEAR CREEK CIRCLE	ANDY DILLON	STRUCTUAL SOLUTIONS	12/5/2023	156
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
Sign	105	LEXINGTON DR., C.	MAKE IT POP		12/4/2023	120
Gas Commercial	135	INDUSTRIAL DR	STOIC EQUITY		11/30/2023	50
Sign	125	KIMBALL DR	CPS POOLS AND SPAS INC	A PLUS SIGNS & CREATIVE	11/29/2023	60
Sign	1021	GLUCKSTADT RD	TINDLE FAMILY DENTISTRY		11/28/2023	20
Addition Commercial	346	CHURCH RD	WEN HUA TANG	TONY VU dba VU CONTRACTORS	11/28/2023	766
Sign	232	OLD JACKSON RD	HUNTER ENGINEERING	MITCHELL SIGNS	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	LEVY CONSTRUCTION LLC	11/13/2023	189
Addition Commercial	203	CALHOUN STATION PKWY	SHREKA CLEVELAND	CERTIFIED CONSTRUCTION	11/13/2023	1532
Addition Residential	109	SUNRISE COVE	JACOB BAIN		11/9/2023	702
New Building Commercial	346	CHURCH RD	BLURTON HOLDINGS INC		11/9/2023	100
Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENTER	A PLUS SIGNS AND CREATIVE INC	11/6/2023	180
Electrical Residential	208	MUNICH COVE	GEORGE HEMBREE	RINEWALT ELECTRIC	11/1/2023	50
Sign	316	OLD JACKSON RD	PTS SPORTS PERFORMANCE	A PLUS SIGNS AND CREATIVE INC	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	A PLUS SIGNS & CREATIVE	10/24/2023	100
Addition Commercial	384	CHURCH RD	LEE HUTCHINSON	JASON MYERS	10/20/2023	1357
Addition Commercial	124	KIMBALL DR	BTH PROPERTIES	JASON MYERS	10/20/2023	550
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		10/16/2023	10
Sign	1227	GLUCKSTADT ROAD	SUBWAY	A PLUS SIGNS AND CREATIVE INC	10/10/2023	90
Solar	453	STOUT RD	JERRY BOULDIN	MYCHIE LAYNE	10/6/2023	398
Sign	154	CALHOUN STATION PKWY	METHODIST REHABILITATION CENTE		10/5/2023	10
Re-Roof	107	BEAR CREEK	REGINALD WOODARD	COPPER MASTERS	9/26/2023	233
Sign	154	CALHOUN STATION PKWY	IMPROMPTU GIFTS AND BOUTIQUE	A PLUS SIGNS AND CREATIVE INC	9/26/2023	180
Addition Commercial	1240	GLUCKSTADT ROAD	CARDINAL HEALTH	JAMES BROCK	9/14/2023	0
Sign	141	W SOWELL RD	BRANDON SERVICE COMPANY		9/12/2023	60
Sign	102	DEES DR	WON WOK	A PLUS SIGNS AND CREATIVE INC	9/7/2023	90
New Building Commercial		BUSINESS PARK DR	JOHN GOOCH		9/1/2023	2027
Addition Residential	103	GERMANTOWN RD	JEFFREY GUY		8/31/2023	942
Addition Residential	200	PLANTERS COVE	ROBERT GIORDANO		8/31/2023	535
Addition Residential	130	RIDGEFIELD DR	TED CRAWLEY	G & D CUSTOM CARPENTRY	8/21/2023	101
Sign	154	CALHOUN STATION PKWY	GLUCKSTADT PHARMACY	A PLUS SIGNS AND CREATIVE INC	8/9/2023	180
Sign	1706	HIGHWAY 51	BUMPERS DRIVE IN		8/4/2023	20
Sign	102	LONE WOLF DR	BLACK DIAMOND RACING CUSTOMS		8/4/2023	60
Sign	113	DEES DR	SIGNATURE SMILES		8/4/2023	10
Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		8/3/2023	10
Addition Residential	108	PERRY COVE	DAVID TULLOS		8/2/2023	101
Addition Commercial	102	DEES DR	TONY VU dba VU CONTRACTORS		8/2/2023	500
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	ZACH PARKER	7/28/2023	685
New Building Commercial	264	CALHOUN STATION PKWY	CORNER AT CALHOUN STATION	JLS CONSTRUCTION	7/28/2023	5332
Addition Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMCIAL	STANLEY B LEWIS	7/28/2023	1552
Sign	154	CALHOUN STATION PKWY	SIMPLI NAIL SPA LLC	A PLUS SIGNS AND CREATIVE INC	7/21/2023	180
Sign	1265	GLUCKSTADT ROAD	HOMEWELL CARE SERVICES	A PLUS SIGNS AND CREATIVE INC	7/21/2023	60
Re-Roof	168	HUNTERS ROW	MORAIN TONY	TERRY SANDERS	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	SOUTHERN EAGLE CONSTRUCTION	7/6/2023	4332
Accessory Residential	127	RIDGEFIELD DR	RNC SERVICES LLC		7/5/2023	550

Sign	111	AULENBROCK DR	CHRISTIAN LEARNING CENTER		6/28/2023	60
New Building Commercial	1025	GLUCKSTADT RD	GLUCKSTADT PLACE		6/28/2023	4582
New Building Commercial	1	KAYO DR	KAYO PLACE		6/23/2023	2017
Sign	102	DEES DR	MISSISSIPPI CANDY COMPANY	A PLUS SIGNS AND CREATIVE INC	6/19/2023	90
Addition Commercial	300	YANDELL RD	MADISON CROSSING ELEM SCHOOL	TYLER HARRIS	6/15/2023	0
Fence	102	LONE WOLF DRIVE	TPG, LLC		6/15/2023	50
Sign	102	LONE WOLF DRIVE	TPG, LLC		6/12/2023	60
Sign	1743	HIGHWAY 51	BRYAN TIRES SREVICE		6/7/2023	60
Sign	108	DEES DRIVE	BURGER KING		6/6/2023	30
Sign	111	DEES DRIVE	3 HOUSES		6/6/2023	90
Sign	1240	GLUCKSTADT ROAD	CARDINAL HEALTH		6/1/2023	10
New Building Commercial	409	CALHOUN STATION PKWY	MADISON COUNTY SCHOOL DISTRICT	ANDY TAYLOR	5/30/2023	0
Sign	154	CALHOUN STATION PKWY	YAMI ASIAN RESTAURANT		5/24/2023	90
Sign	154	CALHOUN STATION PKWY	TIME 4 TOYS		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
Generator	216	CRESCENT RIDGE	Robert Hinton	AIRSOUTH COOLINNG AND HEATIN	5/19/2023	57
Generator	123	LAKESHIRE COVE	DEBBIE HARDEE	AIRSOUTH COOLINNG AND HEATIN	5/19/2023	244
New Building Commercial	109	ENTERPRISE DRIVE	GREEN OAK		5/19/2023	1202
Addition Residential	146	STRIBLING RD EXT	ZACH ETHERIDGE	NATHAN CRAFT	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	MCINTOSH CONSTRUCTION INC	4/17/2023	332
Sign	240	AUTOBAHN LOOP	CRASH CHAMPIONS		4/14/2023	40
Addition Residential	216	CRESCENT RIDGE	Robert Hinton	AIRSOUTH COOLINNG AND HEATIN	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	JLS CONSTRUCTION	3/6/2023	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
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023	0
Addition Residential	144	OLD ORCHARD RD	EAGLE CARPORTS		3/3/2023	0
Gas Residential	131	SUNRISE COVE	BUTLER PLUMBING		3/3/2023	85
Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC		3/1/2023	10
Accessory Residential	175	BRADFELD DR	MARQUEUS DRAPER		3/1/2023	24
Sign	154	CALHOUN STATION PKWY	SOULSHINE PIZZA		2/22/2023	100
New Building Commercial	102	DEES DR	4 SEASONS NAILS	JLS CONSTRUCTION	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	160	WEISENBERGER RD	KEBAB & CURRY		2/7/2023	0
Sign	112	LONE WOLF DR	SCOTT C WOODS & ASSOC P. A.		2/7/2023	0
Sign	124	LONE WOLF DR	KTA-TATOR, INC.		2/7/2023	0
Sign	115	AULENBROCK DR	WEEMS MCDONALD		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	102	DEES DR	EPIC DONUT/STONE GROUND COFFEE		1/30/2023	90
Sign	166	CALHOUN STATION PKWY	TWISTED TURNIP		1/30/2023	200
Electical Commercial	200	CALHOUN STATION PKWY	GERMANTOWN HIGH SCHOOL	RUSTY BAIN	1/26/2023	50
Sign	1715	HIGHWAY 51	BOO'S SMOKEHOUSE BBQ LLC		1/26/2023	90
Addition Commercial	102	DEES DR	SOUTHERN MAGNOLIA HEMP COMPAN	MARK HUNT	1/26/2023	921
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	BRUCE MASSEY	1/24/2023	1877
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	105	LEXINGTON DR	MAGNOLIA CONCESSIONS LLC		1/13/2023	60
Sign	124	ENTERPRISE DR	SOUTHERNEASTERN AUTOMATIC SPRI		1/13/2023	60
Sign	111	DEES WAY	GO SHINE EXPRESS CARWASH		1/12/2023	0
Sign	109	AULENBROCK DR	HARTLEY EQUIPMENT		1/12/2023	0
New Building Commercial	105		AOK PROPERTIES LLC	BRIAN WHITE	1/11/2023	0

Sign	102	LEXINGTON DR	DOGWOOD OFFICE CENTER		1/10/2023	0
Sign	243	INDUSTRIAL DR	BEN NELSON GOLF & OUTDOOR		1/10/2023	0
Sign	115	LONE WOLF DR	ETAIROS VHAC		1/10/2023	60
Sign	155	AMERICAN WY	DIXIE EQUINE		1/10/2023	140
Sign	168	AMERICAN WAY	BOH INC		1/9/2023	60
Sign	331	DISTRIBUTION DR	GULF EQUIPMENT CORPORATION		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	VOGTS CONSTRUCTION CO	12/29/2022	100
Sign	555	INDUSTRIAL DR S	V2X	SIGN CRAFTERS	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	A PLUS SIGNS AND CREATIVE INC	12/28/2022	90
Sign	102	DEES DR	GERMANTOWN DENTAL	A PLUS SIGNS AND CREATIVE INC	12/28/2022	190
Sign	114	DEES DR	GLUCKSTADT FITNESS	MCINTOSH CONSTRUCTION INC	12/28/2022	95
Accessory Commercial	238	WEISENBERGER RD	4 SEASONS	JOHN WOOD	12/21/2022	24
Accessory Commercial	103	DEES DR	4 SEASONS	JOHN WOOD	12/21/2022	24
Accessory Commercial	154	CHURCH RD	4 SEASONS	JOHN WOOD	12/21/2022	24
New Building Commercial	130B	AMERICAN WAY	GREEN STEEL COATINGS	VENTURE SOUTH CONSTRUCTION	12/21/2022	0
Mechanical Commercial	166	CALHOUN STATION PKWY	PRO SERVICE LLC	PRO SERVICE LLC	12/19/2022	96
Electical Commercial	195	INDUSTRIAL BLVD	COVINGTON ELECTRIC	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	JLS CONSTRUCTION	12/13/2022	0
Sign	2125	HIGHWAY 51	W L BURLE ENGINEERS P A		12/12/2022	0
New Building Residential	148		AMANDA LORIAN	Tyler Construction Co	12/9/2022	0
AC Change Out	148		Rachel Sargent	Tyler Construction Co	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	JASON MYERS	8/7/2022	0



**CITY OF GLUCKSTADT**

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

**MEMORANDUM**

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**TO:** Mayor & Board of Alderman

**FROM:** Buckner, Chris

**DATE:** 12/02/2025

**SUBJECT:** Request for Approval, Final Plat for Gluckstadt Business Park

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Public Works is requesting the Mayor & Board of Alderman to approve the final plat for the Gluckstadt Business Park. No new city streets will be added as part of this plat approval.

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



SHEET NO.  
1/2

WILLIAMS, CLARK & MORRISON, INC.  
CONSULTING ENGINEERS  
(662) 746-1863 FAX (662) 716-7393  
P.O. BOX 567 213 SOUTH MAIN STREET  
YAZOO CITY, MISSISSIPPI



**Gluckstadt Office Park**  
Situating in the Southwest Quarter of the Southwest Quarter of  
Section 15, Township 8 North, Range 2 East, Madison County,  
Mississippi

Surveyed & Mapped  
By  
Williams, Clark, and Morrison  
Civil Engineers & Land Surveyors  
213 South Main Street  
Yazoo City, Mississippi 39194  
Ph: 662-746-1863  
Field Work Completed 10/17/2024

Certificates of Performance

Surveyor's Certificate  
State of Mississippi  
County of Madison

I, J. Wayne Morrison, Professional Land Surveyor, do hereby certify that I have subdivided and platted the following described land being situated in the North Half of the Northwest Quarter of the Southwest Quarter of the Southwest Quarter of Section 15, Township 8 North, Range 2 East, City of Gluckstadt, Madison County, Mississippi, and being more particularly described by metes and bounds as follows, to wit:

Beginning at a found 1/2 inch rebar that is 1,319.24 feet North of and 20.79 feet East of the Southwest corner of Section 15, Township 8 North, Range 2 East, Madison County, Mississippi, said point being the Northwest corner of Lot 1 and on the North line of the Southwest Quarter of the Southwest Quarter of said Section;  
From said point run thence North 89 degrees 29 minutes 14 seconds East, along the North line of Lot 1 and said Quarter-Quarter Section line, for a distance of 307.17 feet to a set 1/2 inch rebar at the Northwest corner of Lot 2;  
Thence continue North 89 degrees 29 minutes 14 seconds East, along the North line of Lot 2 and said Quarter-Quarter Section line, for a distance of 262.35 feet to a set 1/2 inch rebar at the Northeast corner of Lot 2;  
Thence run South 00 degrees 00 minutes 00 seconds West, along the East line of Lot 2, for a distance of 161.11 feet to a set 1/2 inch rebar at the Southeast corner of Lot 2;  
Thence run South 87 degrees 47 minutes 37 seconds West, along the South line of Lot 2, for a distance of 261.76 feet to a found 1/2 inch rebar on the East line of Lot 3;  
Thence run South 00 degrees 15 minutes 45 seconds East, along the East line of Lot 3, for a distance of 40.61 feet to a found 1/2 inch rebar at the Southeast corner of Lot 3;  
Thence run South 89 degrees 31 minutes 32 seconds West, along the South line of Lot 3, for a distance of 307.42 feet to a found 1/2 inch pipe at the Southwest corner of Lot 3, said point being on the Easterly Right of Way of Old Jackson Road;  
Thence run North 00 degrees 10 minutes 06 seconds West, along said Right of Way and the West line of Lot 3, for a distance of 134.96 feet to a set 1/2 inch rebar at the Southwest corner of Lot 1;  
Thence run North 00 degrees 14 minutes 18 seconds West, along said Right of Way and the West line of Lot 3, for a distance of 74.29 feet back to the POINT OF BEGINNING.

This tract of land contains 2.47 acres, more or less, located in the North half of the Northwest Quarter of the Southwest Quarter of the Southwest Quarter of Section 15, Township 8 North, Range 2 East, Madison County, Mississippi. Based on plat by Williams, Clark & Morrison, Inc., dated June 11, 2025, with a Convergence Angle of 00 degrees 07 minutes 53 seconds and Scale Factor of 0.99995648.

The referenced meridian for the above described tract of land is Grid North based off of Earl Dudley Inet GPS.

WITNESS MY SIGNATURE on this the \_\_\_\_ day of \_\_\_\_, 2025.

\_\_\_\_\_  
J. Wayne Morrison  
Professional Land Surveyor  
Mississippi P.L.S No. 2574

Owner's Certificate of Ownership and Dedication

STATE OF MISSISSIPPI  
COUNTY OF MADISON

I hereby certify that I am the Owner of the property shown on the Plat and described in the in the Certificate of Performance, the Land Surveyor hereon; have caused same to be subdivided and platted as shown; and the property is all that tract as recorded in Deed Book 3,119, Page 306, in the Office of the Chancery Clerk of Madison County; and that I hereby adopt this plan of subdivision with My free consent, and dedicate all streets, alleys, walks, parks, and other open spaces to public use or to private use as noted.

WITNESS MY SIGNATURE on this \_\_\_\_ Day of \_\_\_\_, 20\_\_

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Proprietor

Surveyor's Certificate of Compliance with Subdivision Regulations

STATE OF MISSISSIPPI  
COUNTY OF MADISON

I hereby certify that the monuments and markers shown hereon are in place on the ground and the plan and plat shown and described hereon are a true and correct representation of a survey to the accuracy designated in the Subdivision regulations for the City of Gluckstadt, Madison County, Mississippi

WITNESS MY SIGNATURE on the \_\_\_\_ day of \_\_\_\_, 20\_\_

\_\_\_\_\_  
J. Wayne Morrison  
Professional Land Surveyor  
Mississippi P.L.S No. 2574

Acknowledgment Of Signatures

STATE OF MISSISSIPPI  
CITY OF GLUCKSTADT  
COUNTY OF MADISON

Personally appeared before me the undersigned authority in and for the jurisdiction aforesaid, the within named \_\_\_\_\_, \_\_\_\_\_ who acknowledges to me that he executed the foregoing instrument as Owner, and who acknowledged to me that he executed same as Land Surveyor, for the purpose therein contained.

Witness my hand and official seal of office on this the \_\_\_\_ day of \_\_\_\_, 20\_\_

My Commission Expires:

\_\_\_\_\_

\_\_\_\_\_

Notary Public

City Planning and Public Works

DIRECTOR'S APPROVAL  
STATE OF MISSISSIPPI  
CITY OF GLUCKSTADT  
COUNTY OF MADISON

We have examined this plat and find that it conforms to all conditions set forth on the preliminary plat as approved by the Mayor and Board of Aldermen and thus recommend final approval.

\_\_\_\_\_  
Planning and Zoning Administrator

\_\_\_\_\_  
Public Works Director

CITY APPROVAL CERTIFICATE

STATE OF MISSISSIPPI  
CITY OF GLUCKSTADT  
COUNTY OF MADISON

I hereby certify that this is a true copy and that this plat was approved by the Mayor and Board of Aldermen in session on the \_\_\_\_ day of \_\_\_\_, 20\_\_.

Attest:

\_\_\_\_\_  
CITY CLERK  
CITY OF GLUCKSTADT

\_\_\_\_\_  
MAYOR  
CITY OF GLUCKSTADT

Filing and Recordation

State of Mississippi  
County of Madison

I, Ronny Lott, Chancery Clerk in and for said County and State, do hereby certify that the final plat of \_\_\_\_\_, was filed for record in my office on this the \_\_\_\_ day of \_\_\_\_\_, 2025, and was duly recorded in Plat Cabinet \_\_\_\_\_ at Slide \_\_\_\_\_ of the records of maps and plats of land in Madison County, Mississippi.

Given under my hand and seal of office this the \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Ronny Lott, Chancery Clerk

By: \_\_\_\_\_ D.C.



**CITY OF GLUCKSTADT**

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

**MEMORANDUM**

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**TO:** Mayor & Board of Alderman

**FROM:** Chris Buckner, Public Works Director

**DATE:** 11/26/2025

**SUBJECT:** Authorization to Publish Maintenance Worker Position

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Public Works is requesting authorization to proceed with publishing a job announcement for a Maintenance Worker position. This role is critical to bolstering our service levels and supporting ongoing Public Works projects. Approval to publish this opening will ensure that we are able to fill the role in a reasonable amount of time.

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