



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

Tuesday, February 10, 2026 at 6:00 PM

Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, February 10, 2026, 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

2. Opening Prayer and Pledge of Allegiance

3. Presented Items

- A) Introduction and Oath of Office, Police Officer Charles Smith Jr. (New Hire)
- B) Introduction and Oath of Office, Dispatcher Ca'Niyla Banks (New Hire)
- C) Introduction and Oath of Office, Dispatcher Dustin Jones (New Hire)
- D) Consideration of Approval of Resolution Declaring February 16-20th Firefighter Appreciation Week (Alderman Powell)
- E) Notification of Canned Soup Drive, Gluckstadt March of the Mayors (Deadline 2/27)

4. Approval of Consent Agenda Items

- A) Request for Approval, Monthly Claims Docket
- B) Request for Approval, January 13th Regular Meeting Minutes
- C) Request for Approval, City Postage Account Replenishment (Memo)
- D) Request for Approval of RJ Young Contracts (Lone Wolf and Municipal Court Copiers), Cannons - 36 Month Renewal
- E) Notification of Special Circumstance, Purchasing (Municipal Court)
- F) Request for Approval for Registration, Certified Municipal Clerk Spring Training (Ridgeland, 2/11-2/13), Chasity Pickett, Deputy City Clerk

- G) Request for Approval of Registration and Travel Reimbursement, MMCCA Spring Conference (Starkville, 4/29-5/1), Kellum, Maugh, Pickett
- H) Request Approval for Training and Travel Reimbursement for the 2026 MASRO Conference in Biloxi, MS, July 12-17, 2026 (Sloma).
- I) Requesting Approval to Use The Southern Connection Police Supply to Outfit Two Ford Explorers with Emergency Equipment in the Amount \$23,945.42
- J) Requesting Approval to Remove the Attached Body Worn Cameras from Fixed Assets

5. **Monthly Budget Report**

- A) Monthly Budget Report(s)
- B) Monthly Bank Reconciliations
- C) Request for Approval to Amend FY26 Municipal Budget (Personnel, Grants, PD, PW)

6. **New Business**

- A) Request for Ad Valorem Tax Exemption, Hunter Engineering Company (Freeport)
- B) Discussion and Request for Approval of Germanfest 2026 Contract and Quotes (Alderman Powell)

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

- A) General Administration Update (City Clerk)
- B) Monthly Privilege License Report (Assistant City Clerk)
- C) Monthly Grant Updates (City Clerk)
- D) Request to Submit for 2026 Mississippi Municipal League Excellence Awards (Deadline, April)

8. **Building Official, Planning and Zoning Matters (Caine Dearman & Mike McCollum)**

- A) Planning and Zoning Update
- B) Designation of Certificate of Occupancy and Floodplain Manager Officials
- C) Discussion and Consideration of Hartley Site Plan for Approval
- D) Architectural Review Consideration, Gluckstadt Management, LLC
- E) Consideration of Resolution to Set the Architectural Review Committee (ARC) Regular Meeting date to the 3rd of Tuesday of each Month at 3:00 pm at City Hall

9. Public Works Department (Chris Buckner)

- A) Request for Approval, City Limits Survey Contract
- B) Request for Approval, Engineering Contract – City Park Project / MOSTF Grant
- C) Request for Approval, Revised Plat for Kayo Place

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

- A) General Update, Police Department

11. Public Comment

12. Closed Session to Determine Need for Executive Session

13. Adjourn

Alderwoman Bates _____

Alderwoman Campbell _____

Alderman Powell _____

Alderman Taylor _____

Alderman Williams _____

ATTEST:

DATE:

LINDSAY D. KELLUM
CITY CLERK

WALTER C MORRISON, IV
MAYOR

[Seal]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF GLUCKSTADT, MISSISSIPPI DECLARING FEBRUARY 16-20, 2026, AS
FIREFIGHTER APPRECIATION WEEK**

WHEREAS, Firefighters dedicate their lives to the protection of life and property. Sometimes that dedication is in the form of countless hours volunteered over many years, in others it is many selfless years working in the industry. In all cases it risks the ultimate sacrifice of a firefighter's life; and

WHEREAS, Firefighters are vital to the public safety of our community, and are likely to be the first people to arrive at and provide assistance during an emergency, whether it is a vehicle crash, structure fire, or a natural disaster; and

WHEREAS, twenty-four hours, seven days a week, and three-hundred and sixty-five days a year, whether it is a holiday or a loved one's birthday, there are men, women and teenagers who are trained, equipped and have the passion to put others' safety before their own to help those that are in distress; and

WHEREAS, the demands of firefighting are accompanied by both personal and physical tolls that all firefighters knowingly accept while risking their lives to protect the lives of others; and,

WHEREAS, Firefighter Appreciation Week is a time where the community can recognize and honor the sacrifices that firefighters make to ensure that their communities and environment are as safe as possible, and a week in which current and past firefighters can be thanked for their contributions;

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

1. The City of Gluckstadt declares February 16-20, 2026, as Firefighter Appreciation Week and encourages all citizens to show support and appreciation to our City, State, and Federal firefighters who protect our lives and property throughout the year, and to remember past firefighters who dedicated their lives to preserve the safety of the community.
2. The Mayor and Board of Aldermen wish to express their gratitude and appreciation to the South Madison County Fire Protection District for selflessly serving the citizens and community of the City of Gluckstadt.

SO RESOLVED this the 10th day of February 2026. 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 10th day of February 2026.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

COLLECTION ENDS FEBRUARY 27.

Section 3. (E)

CITY OF GLUCKSTADT *donation site*

CANNED SOUP



MARCH *of the*
MAYORS

**EXTRA TABLE
FEEDS**

For more
information visit
EXTRATABLE.org
or call 601-264-0672.



Scan here to
VOLUNTEER
or learn
more!

SAVE *the* DATE

PACK & PARADE TO THE PANTRIES

Food Box Packing Party - March 4 at 9:00 a.m.
Christ United Methodist Church, 6000 Old Canton Road, Jackson
Benefitting Pantries: Gateway, Good Samaritan, Stew Pot, Wells Church Food Pantry,
Christ United Food Pantry, MADCAAP, Country Woods Baptist Church Food Pantry,
Storehouse Food Pantry, Mercy Reigns, MC Food Pantry and several other feeding partners.



Gluckstadt, MS

Docket of Claims

Section 4, IA

APPKT00936 - Feb. 2026 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Docket/Claim #						Distribution Amount
00220	Ace Bolt & Screw Co. Inc.	20260253	PW Uniforms & Other Supplies	Invoice	01/09/2026	2" Tape 1 Horizontal TApe Mesh Zippe	001-301-53500	637.71
						26" Magnetic Pickup Tool W/Wheels	001-301-50500	12.80
						7-in-1 Nut Driver	001-280-90500	69.98
						8-in-1 Insulated Interchangeable Screw	001-280-90500	44.50
						Canvas Zipper Bag	001-280-50500	69.98
						Aerokroil 16.5 OZ Aerosol Can	001-301-50500	18.00
						Nebo Davinci NEB-FLT Handheld Flashl	001-301-91600	32.78
00093	AgUp Equipment	20260254	6' Fiberglass Step Ladder	Invoice	01/20/2026	6' Fiberglass Step Ladder	001-301-91600	56.90
						2" TAPE 1 HORIZONTAL TAPE MESH ZIF	001-301-53500	229.00
						H/VISIBILITY LIME GREEN RAIN JACKET	001-301-53500	13.95
						H/VISIBILITY LIME GREEN RAIN PANTS	001-301-53500	38.95
						KAMORI CUT PROTECTION LEVEL A4 W	001-301-53500	23.54
						5/16-18 x 4 Tap Bolt	001-301-50500	18.74
						5/16-18 x 4 Tap Bolt	001-301-50500	8.59
00411	Akros Academy of Jiu-Jitsu	20260255	Key	Invoice	01/28/2026	Key	001-301-50500	10.07
						JIU JITSU TRAINING	001-200-61000	110.00
00407	Atco Manufacturing Company	20260256	PW Supplies	Invoice	02/02/2026	JIU JITSU TRAINING	001-200-61000	330.69
						Nitty-Gritty	001-301-50500	191.80
00436	AutoZone Parts, Inc.	20260257	Quickies	Invoice	01/14/2026	Quickies	001-301-50500	138.89
						16-14GA PARA.	001-200-50500	50.38
						BUTT CONNECT 12-1	001-200-50500	5.93
						HOWE COND & A	001-200-57500	2.59
						PRES DEICER W/SC	001-200-57000	15.35
						STP SL 2-CY	001-200-50500	14.67
							001-200-50500	11.84
00006	Bear Creek Water Association	20260258	Water & Sewer (CH) - Jan. 2026	Invoice	01/23/2026	Water & Sewer (CH) - Jan. 2026	001-195-63003	526.30
						Water & Sewer (LW) - Jan. 2026	001-195-63003	33.30
						Water & Sewer (PD) - Jan. 2026	001-195-63003	38.25
						Bradshaw Ridge I Streetlights	001-195-63003	177.50
						Bradshaw Ridge I Streetlights	001-301-63102	277.25

Docket of Claims Register

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Section 4, IA

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00108	Big 10 Tire Co. 5120483	20260259 UNIT 2210 TIRES	Invoice	12/19/2025	ALIGNMENT	001-200-57000	5,112.84
					BF GOODRICH ELITE-FORCE T/A 13552	001-200-57000	24.39
					ENVIRONMENTAL	001-200-57000	608.68
					JOB SUPPLIES	001-200-57000	4.98
					JOB SUPPLIES	001-200-57000	12.00
					MOUNT AND BALANCE LABOR	001-200-57000	12.42
					TIRE DISPOSAL	001-200-57000	80.00
					TIRE TAX	001-200-57000	24.00
					TPMS RESET/RUBBER VALVE STEM	001-200-57000	4.00
					BRAKE LABOR	001-200-57000	23.48
5120516	2302 BRAKES REAR	Invoice	12/22/2025	12/22/2025	CHANGE OIL AND FILTER	001-200-52500	177.87
					DURALAST PURSUIT DURALAST PURSU	001-200-57000	23.15
					DURALAST SEVERE DUTY SEMI-METALI	001-200-57000	299.90
					ENVIRONMENTAL	001-200-57000	109.95
					JOB SUPPLIES	001-200-57000	4.98
					JOB SUPPLIES (OIL)	001-200-52500	40.00
					OIL FILTER	001-200-52500	8.27
					QT MOBILE FULL SYNTHETIC OW-20	001-200-52500	6.99
					BRAKE LABOR	001-200-57000	38.75
					DORMAN OE SOLUTION WHEEL NUT 6	001-200-57000	190.00
5120783	BRAKES UNIT 2203	Invoice	01/08/2026	01/08/2026	DURALAST PURSUIT BRAKE PADS FRON	001-200-57000	0.01
					DURALAST PURSUIT BRAKE PADS REAR	001-200-57000	109.79
					DURALAST PURSUIT DISC BRAKE ROTO	001-200-57000	92.83
					DURALAST PURSUIT DISC BRAKE ROTO	001-200-57000	450.02
					JOB SUPPLIES	001-200-57000	447.36
					LUGNUT JOB SUPPLIES	001-200-57000	98.67
					RO FEES ENVIRONMENTAL	001-200-57000	0.01
					Alignment	001-200-57000	4.96
					BFGGOODRICH ELITE-FORCE T/A - 13552	001-200-57000	69.99
					ENVIRONMENTAL	001-200-57000	608.68
5120974	2209 TIRES	Invoice	01/08/2026	01/08/2026	Job Supplies	001-200-57000	4.98
					MOUNT & BALANCE (4 TIRES)	001-200-57000	8.40
					MOUNT AND BALANCE JOB SUPPLIES	001-200-57000	80.00
					RO FEE TIRE TAX	001-200-57000	12.42
					TIRE DISPOSAL	001-200-57000	4.00
					TPMS RESET/RUBBER VALVE STEM	001-200-57000	24.00
					DIAGNOSTIC	001-200-57000	23.48
					JOB SUPPLIES	001-200-57000	88.94
					JOB SUPPLIES	001-200-57000	98.67
					MOPAR COOLANT FAN ASSY - OE	001-200-57000	10.67
5121047	UNIT 2208 RADIATOR	Invoice	01/22/2026	01/22/2026	REMOVE & REPLACE RADIATOR FAN A	001-200-57000	723.78
					Cabin Air Filter	001-200-57000	266.81
5121467	PD Oil Change & Repair	Invoice	01/28/2026	01/28/2026			34.95

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Section 4, IA

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	5121467	PD Oil Change & Repair	Invoice	01/28/2026	Change Oil & Filter Check Engine Light Diagnostic Job Supplies Job Supplies Oil Filter Premium - PSA 10957 QT Mobil Full Synthetic Replace Air Filter Replace Cabin Air filter	001-200-52500 001-200-57000 001-200-52500 001-200-57000 001-200-52500 001-200-57000 001-200-52500 001-200-57000 001-200-57000	8.53 47.50 9.82 5.70 12.99 42.95 8.65 7.79 11.68
00008	Bridge & Watson, Inc. 122025Comp	20260260 Comp Plan Billing - 11/25/25 - 12/16/2	Invoice	12/20/2025	Comp Plan Billing - 11/25/25 - 12/16/2	001-190-60101	3,270.00 3,270.00
00422	Bridgestone Americas, Inc 198435	20260261 PW Vehicle Repairs	Invoice	01/06/2026	Net Transforce HT (Tires) Net Transforce HT3 (Tires)	001-301-57000 001-301-57000	461.13 167.27 293.86
00393	Cintas Corporation 4256371255 4257113448 4257857219 4258580364	20260262 Weekly Uniform Rental Invoice Weekly Uniform Rental Invoice Weekly Uniform Rental Invoice Weekly Uniform Rental Invoice	Invoice	01/14/2026 01/21/2026 01/28/2026 02/04/2026	Weekly Uniform Rental Invoice Weekly Uniform Rental Invoice Weekly Uniform Rental Invoice Weekly Uniform Rental Invoice	001-301-64000 001-301-64000 001-301-64000 001-301-64000	550.43 103.75 103.75 219.25 123.68
00258	CMRS-FP (USPS) 012026	20260263 Postage	Invoice	02/04/2026	Postage	001-195-60800	4,000.00 4,000.00
00119	Crystal Clean 57642	20260264 Street Sweeping Services - Jan. 2026	Invoice	01/31/2026	Street Sweeping Services - Jan. 2026	001-301-68600	3,291.00 3,291.00
00090	Deviney Rental & Supply IV27287 WO18041	20260265 PW Supplies Cutter Head Equipment Repair	Invoice	01/21/2026 01/14/2026	1 3/4x5 Bolt, Nut 1 SM 264 1/4 Trailer Front Brake Clean Labor Shop Supplies	001-301-50500 001-301-50500 001-301-57500 001-301-57500 001-301-57500	208.71 3.75 1.29 7.92 181.25 14.50
00013	E-notice, Inc. 20571CB1-0063 20571CB1-0064 20571CB1-0065 20571CB1-0066 9312ED76-0005	20260266 Conditioinal Use - Mt. Pleasant Church Conditional Use - J. Wood Conditional Use - J. Woods - Bus. Park Conditional Use - Commercial Holdings Ad. for Bids (Asphalt)	Invoice	01/26/2026 01/26/2026 01/26/2026 01/26/2026 01/15/2026	Conditioinal Use - Mt. Pleasant Church Conditional Use - J. Wood Conditional Use - J. Woods - Bus. Park Conditional Use - Commercial Holdings Ad. for Bids (Asphalt)	001-190-61500 001-190-61500 001-190-61500 001-190-61500 001-301-61500	214.35 29.90 30.30 30.43 30.30 93.42

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	Payable Number	Payable Description					Distribution Amount
00020	Entergy	20260267	Invoice	01/23/2026	Streetlights	001-301-63102	4,559.68
	10020800696	Collective Bill			Traffic Signals	001-301-63103	60.99
	120007358280	First Colony Streetlights			First Colony Streetlights	001-301-63102	587.28
	190007440397	Bear Creek Streetlights			Bear Creek Streetlights	001-301-63102	492.89
	195008361592	Arrington Streetlights			Arrington Streetlights	001-301-63102	228.21
	225007719121	Ridgefield Streetlights			Ridgefield Streetlights	001-301-63102	121.37
	300004992647	Planters Row Streetlights			Planters Row Streetlights	001-301-63102	162.69
	385005366416	PD Building			PD Building	001-195-63001	1,873.26
	50009966057	Bradshaw Ridge III Streetlights			Bradshaw Ridge III Streetlights	001-301-63102	30.81
	50009966058	Bradshaw Ridge II Streetlights			Bradshaw Ridge II Streetlights	001-301-63102	277.25
00094	65008965819	Lone Wolf Building			Lone Wolf Building	001-195-63001	302.63
	Forestry Suppliers	20260268	Invoice	01/09/2026	Boots, Chore, Steel Toe	001-280-53500	159.00
00023	772555-00	Boots, Chore, Steel Toe			Boots, Chore, Steel Toe	001-280-53500	159.00
	Fuelman	20260269	Invoice	02/02/2026	Gas & Oil - Building	001-280-50000	5,456.53
	NP69950161	Gas & Oil - PD/PW/Building			Gas & Oil - PD	001-200-52500	54.33
00183	Gluckstadt Madison Business Alli	20260270	Invoice	01/26/2026	Gas & Oil - PW	001-301-52500	4,194.49
	339	2026 Advertising/Promotional Contribu			2026 Advertising/Promotional Contribu	001-195-61500	1,207.71
							5,000.00
00302	Gulf States Distributors, Inc.	20260271	Invoice	11/17/2025	.223 62FR GDHP	001-200-50600	9,441.00
	1498841-IN	2025 AMMO			223A .233 REM FMJ-1000RD CASE	001-200-50600	1,300.00
					P9HST2 9MM 147GR HST HP	001-200-50600	3,240.00
00102	1502360-IN	2025 AMMO	Invoice	02/02/2026	9MM 147GR FMJ-1000RD CASE	001-200-50600	1,275.00
	Hartley Equipment Company, Inc	20260272				001-200-50600	3,626.00
	337828	Chainsaw, Chainsaw Kit, and Salt Sprea			18" Stihl Chainsaw	001-301-91600	1,135.93
00340			Invoice	01/22/2026	18" Stihl Chainsaw Bar & Kit	001-301-57500	386.99
	338763	PW Tools			Salt Spreader	001-301-91600	225.98
					Corona 30" Bypass Lopper	001-301-91600	369.00
00144	Highland Building Services, Inc.	20260273	Invoice	02/01/2026	Pruner, Bypass, FGD Alum	001-301-91600	89.98
	3722-A	Monthly Janitorial Services (CH) - Feb.			Monthly Janitorial Services (CH) - Feb.	001-195-69900	63.98
	3764-A	Monthly Janitorial Services (PD) - Feb.			Monthly Janitorial Services (PD) - Feb.	001-195-69900	485.00
00144	3769-A	Monthly Janitorial Services (LW) - Feb.	Invoice	02/01/2026	Monthly Janitorial Services (LW) - Feb.	001-195-69900	1,390.00
	Idemia Identity & Security USA	20260274					275.00
	186647	IDEIMIA ANNUAL MAINTENANCE AGRE					2,673.00
			Invoice	01/29/2026	'MAINTENANCE LIVESCAN MTOP2020	001-200-63500	1,889.00
					ANUAL 9/5 MAINTENANCE	001-200-63500	268.00
					ANUAL 9/5 MAINTENANCE	001-200-63500	377.00
					MAINTENANCE LIVESCAN ID READER 9	001-200-63500	139.00

Docket of Claims Register

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Section 4, IA

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00030	James W Irby Jr PHD ABPP	20260275					525.00
	1258	Pre-employment Psych Screening	Invoice	01/15/2026	Pre-employment Psych Screening	001-200-60403	525.00
00568	Jefcoat Fence Co., Inc.	20260276					391.50
	AC43559	PD Gate Repair	Invoice	01/28/2026	Labor Max Magnetic Limit Assy	001-200-56000 001-200-56000	155.00 236.50
00178	Madison County Sheriff's Office	20260277					1,386.00
	GP-1125	Inmate Housing - Nov. 2025	Invoice	12/01/2025	Inmate Housing - Nov. 2025	001-200-68301	1,386.00
00038	MAGCOR (formerly MPIC, INC)	20260278					680.00
	136979	#10 Envelopes	Invoice	01/09/2026	#10 Envelopes	001-110-50000	625.00
	137034	Business Cards - Dearman	Invoice	01/16/2026	Business Cards - Dearman	001-190-62000	55.00
00355	Michael Allen Willridge, Sr.	20260279					148.39
	3200	Ford F350 Tire Repair	Invoice	01/29/2026	HazMat Shop Supplies Tire Disposal Fee Tire M&B	001-301-57000 001-301-57000 001-301-57000 001-301-57000	2.00 2.00 8.00 91.90
	3265	Trailer Tire Repair	Invoice	01/28/2026	HazMat Shop Supplies Tire Disposal Fee Tire M&B	001-301-57500 001-301-57500 001-301-57500 001-301-57500	2.00 2.00 4.00 36.49
00045	Mills, Scanlon, Dye & Pittman, At	20260280					23,228.58
	012026Annex	Annex. Legal Billing - Jan. 2026	Invoice	01/30/2026	Annex. Legal Billing - Jan. 2026	001-195-60304	10,289.00
	012026Court	Court Legal Billing - Jan. 2026	Invoice	01/30/2026	Court Legal Billing - Jan. 2026	001-110-60301	1,257.00
	012026General&Retainer	General Legal Billing & Retainer - Jan. 2026	Invoice	01/30/2026	General Legal Billing - Jan. 2026 Retainer - Jan. 2026	001-195-60301 001-195-60301	8,528.00 3,000.00
	012026P&Z	P&Z Legal Billing - Jan. 2026	Invoice	01/30/2026	P&Z Legal Billing - Jan. 2026	001-190-60301	154.58
00047	Miss. Extension Center for Gover	20260281					675.00
	012026Kellum	Spring 2025 Conf. Reg. Fee - Kellum	Invoice	01/27/2026	Spring Clerk Conf. Fee - Kellum	001-140-61000	225.00
	012026Maugh	Spring 2025 Conf. Reg. Fee - Maugh	Invoice	01/27/2026	Spring 2025 Conf. Reg. Fee - Maugh	001-140-61000	225.00
	012026Pickett	Spring 2025 Conf. Reg. Fee - Pickett	Invoice	01/27/2026	Spring 2025 Conf. Reg. Fee - Pickett	001-140-61000	225.00
00352	Mississippi Department of Public	20260282					180.00
	90170115	Analytical Fees	Invoice	01/08/2026	Analytical Fees	001-200-60201	180.00
00048	Mississippi Municipal League	20260283					880.00
	42379	MML 18th Annual Youth Conference (S	Invoice	01/29/2026	MML 18th Annual Youth Conference (S	001-120-64500	880.00
00199	Motorola Solutions, Inc.	20260284					23,948.73
	8282238680	Dispatch CAD Maintenance Fee	Invoice	11/18/2025	Dispatch CAD Maintenance Fee	001-200-60700	23,948.73
00257	Murray Mud Jacking Service, Inc.	20260285					800.00
	2026-002	Storm Drain Repair at 106 Parkfield Dri	Invoice	01/20/2026	Storm Drain Repair at 106 Parkfield Dri	001-301-56501	800.00

Docket of Claims Register

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Section 4, IA

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	Payable Number	Payable Description					Distribution Amount
00152	OP Plus	20260286					1,937.21
	1104238-0	PD Office Supplies	Invoice	09/08/2025	FRAME, DOCU, HOLD, 6PK, NVBE PEN, GEL, SHARPIE, .7MM, B.ASST, 4 PEN, SHARPIE, GEL, 1MM, BE, DZ PINS, PUSH, TRANS, 200CT, AST	001-200-50000 001-200-50000 001-200-50000 001-200-50000	21.00 41.36 38.46 11.98
	1107935-0	Book, Receipt, 3PT, Tapebound	Invoice	10/30/2025	Book, Receipt, 3PT, Tapebound	001-200-50000	52.35
	1109193-0	MUNICIPAL COURT SUPPLIES	Invoice	11/13/2025	DUSTER, FEATHER, 18" DUSTER, 360, REFILL, UNSC, 6CT DUSTER, CANNED, AIR, 6PACK DUSTER, W/EXTND, 360, SWIFFER FOLDER, ET, STRT, RNF, RD FOLDER, FILE, ENDTAB, LTR, MLA FOLDER, FILE, ENDTB, STRGHT, OR FRESHENER, AIR, OIL, CLMWTRSPA FRESHENER, PLUG, 2018 MODEL OIL, SCNT, GLADE, LN, 3.35OZ, 5 PAD, MAGIC ERASER, 6PK PEN, FINE LINER, 0.8MM, BE, 10PK PEN, FLAIR, MED, ASST, 12CT TAPE, MAGIC, VP, WAVE DISP	001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000 001-110-50000	15.12 12.52 35.98 12.90 229.96 420.00 175.08 22.56 9.73 24.10 7.11 68.32 14.98 113.64
	1109193-1	MUNICIPAL COURT SUPPLIES	Invoice	11/17/2025	FOLDER, FILE, LTR, 1/3, MLS, 100	001-110-50000	63.45
	1110335-0	LW Office Supplies	Invoice	11/26/2025	DRIVE, USB-C MARKER, SHARPIE, ULTRAFINE, BE MARKER, SHARPIE, ULTRAFINE, BK PAPER, MULTIPRPSE, 20# 8.5X11	001-190-50000 001-280-50000 001-301-50000 001-190-50000 001-280-50000 001-301-50000 001-190-50000 001-280-50000 001-301-50000	17.44 17.44 17.44 3.82 3.82 3.82 3.25 3.26 3.25 15.00 15.00 14.99
	1111849-0	Folder, File, LTR, 1/3, MLA, 100	Invoice	12/15/2025	Folder, File, LTR, 1/3, MLA, 100	001-200-50000	63.45
	1114139-0	LW Office Supplies	Invoice	01/14/2026	BOOK, STENO, PRISM, GREGG, BLUE BOOK, STENO, PRISM, GREGG, PINK LEAD, .7MM, HB/BLACK, 12CT	001-190-50000 001-280-50000 001-301-50000 001-190-50000 001-280-50000 001-301-50000	7.36 7.36 7.36 7.36 7.36 0.47 0.48 0.47

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	1114139-0	LW Office Supplies	Invoice	01/14/2026	PEN, EZ-TOUCH, BP, RT, 0.7MM, BE PEN, GEL, G2, EXTRA, FINE, BK	001-190-50000 001-280-50000 001-301-50000 001-190-50000 001-280-50000 001-301-50000 001-190-50000 001-280-50000 001-301-50000	3.40 3.41 3.40 5.23 5.23 5.22 15.68 6.77 6.78 1.96 12.39 12.40
	1114139-1	Building/P&Z Supplies	Invoice	01/15/2026	PROTECTOR, SHEET, HVYWHGHT, CLR MOUSEPAD, GEL, BK SCISSORS, STAINLESS, BENT, 8" WRISTREST, KYBD, PLUSH TOUCH	001-190-50000 001-190-50000 001-280-50000 001-190-50000 001-190-50000 001-280-50000	15.68 6.77 6.78 1.96 12.39 12.40
	1114258-0	Tissue, Bathroom, Cottonelle	Invoice	01/16/2026	Tissue, Bathroom, Cottonelle	001-200-50000	125.42
	1114259-0	Towel, CFOLD, WE	Invoice	01/15/2026	Towel, CFOLD, WE	001-200-50000	111.76
00053	Pennington & Trim Alarm Service	20260287					104.00
	868025	CH Security System Repair	Invoice	01/19/2026	12V 8 AH SLA Battery	001-140-56000	35.00
	868633	Wireless Monitoring & Access Control	Invoice	02/01/2026	Wireless Monitoring & Access Control	001-195-63200	69.00
00075	Perry Wayne Brown	20260288					200.00
	012026Smith	Pre-Employment Polygraph - Smith	Invoice	01/14/2026	Pre-Employment Polygraph - Smith	001-200-60402	200.00
00054	Phelps Dunbar LLP	20260289					562.50
	1467183	General Labor & Employment Advice -	Invoice	01/16/2026	General Labor & Employment Advice -	001-195-60302	562.50
00125	Puckett Rents	20260290					279.38
	1166703-0001	Concrete Mix 80LB. Bag	Invoice	02/02/2026	Concrete Mix 80LB. Bag	001-301-55904	279.38
00311	Revell Hardware Co., Inc.	20260291					173.23
	12937	PW Supplies	Invoice	01/14/2026	Cabletie 8"75# BLK 100PK Duct Tape GRY 1.88"X60YD Gorilla Glue CLR 1.75OZ Pic Hanger MH 20# 4PK Tacks Thumb White 40PCS	001-301-50500 001-301-50500 001-301-50500 001-301-50500 001-301-50500	19.98 19.98 8.99 11.98 7.18
	13003	PW Tools and Repairs	Invoice	02/05/2026	Machete Saw Tool 18" Side Mount Flush Lever Toilet Seat RND Wood	001-301-91600 001-301-56000 001-301-56000	23.99 13.99 39.99
	13153	PW Tools & Supplies	Invoice	02/03/2026	GRIND WHEEL 4.5X1/8X7/8 MARKING FLAGS WHITE PK/100 MTL CUT WHL 4-1/2"X7/8"	001-301-91600 001-301-50500 001-301-50500	7.98 13.99 5.18
00228	Riverboat Company of Mississippi	20260292					260.94
	01202226Simpson	Laron Simpson Room (5F3GD) 2/22 - 2, Invoice		02/02/2026	Laron Simpson Room (5F3GD) 2/22 - 2,	001-200-61000	260.94
00491	RN Enterprises	20260293					169.25
	24151	W/O 29649 Certificate Front Only (Frai	Invoice	02/02/2026	W/O 29649 Certificate Front Only (Frai	001-140-50500	169.25

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number							Distribution Amount
00567	Robert Graham	20260294	Dispatch Training - Vaughns & Bridges	Invoice	12/30/2025	Dispatch Training - Bridges	001-200-61000	790.00
		2025-12-4-1				Dispatch Training - Vaughns	001-200-61000	395.00
00057	Robert J Young Company	20260295	Court Copier & Overages - Jan. 2026 Admin Copier & Overages - Jan. 2026 LW Copier and Overages - Jan. 2026	Invoice	01/16/2026 01/27/2026 01/27/2026	Court Copier & Overages - Jan. 2026	001-110-64000	1,579.81
		INV7876367				Admin Copier & Overages - Jan. 2026	001-195-64000	785.71
		INV7892442				LW Copier and Overages - Jan. 2026	001-190-64000 001-280-64000 001-301-64000	449.82 19.65 19.64
		INV7892443				PD Copier & Monthly Overages - Jan. 2	001-200-64000	19.64 285.35
00565	ShredAmerica Mississippi, LLC	20260296	Monthly Shredding Services (CH) Monthly Shredding Services (PD)	Invoice	02/04/2026 02/04/2026	Monthly Shredding Services (CH)	001-195-69900	150.00
		MS1237				Monthly Shredding Services (PD)	001-195-69900	75.00
		MS1241						75.00
00477	Sledges Wrecker Service, LLC	20260297	PW Towing Service Towing Service - Tahoe Towing Service - 2204 Towing Service - 2204	Invoice	11/12/2025 12/08/2025 10/06/2025 10/07/2025	PW Towing Service	001-301-69900	333.50
		09873				Towing Service - Tahoe	001-200-69900	134.00
		10763				Towing Service - 2204	001-200-69900	72.50
		12439				Towing Service - 2204	001-200-69900	63.50
		12447				Towing Service - 2204	001-200-69900	63.50
00154	Southern Benefits Administrators	20260298	Cafeteria Plan - Feb. 2026	Invoice	01/23/2026	Cafeteria Plan - Feb. 2026	001-195-60003	100.00
		26012302300000						100.00
00060	Southern Connection Police Supp	20260299	RDS HOLSTER	Invoice	01/26/2026	SAFARILAND 6390RDS MID LVL 2	001-200-90200	504.00
		37687						504.00
00061	Stantec Consulting Services Inc (S	20260300	Calhoun Station Pkwy. - Dec. 2025	Invoice	01/16/2026	Calhoun Station Pkwy. - Dec. 2025	300-301-60203	5,912.79
		2509327						5,912.79
00289	Steve Chisholm, LLC	20260301	Distribution Dr - Ditch Cleanout Police Department - Concrete Ditch	Invoice	01/07/2026 01/19/2026	Ditch Cleanout	001-301-60103	20,366.70
		012026				Haul Off Dirt/Material	001-301-60103	2,646.00
		012026A				Bottom of Concrete Ditch	001-301-91200	600.00
						Left Side of Concrete Ditch	001-301-91200	6,848.28
						Right Side of Concrete Ditch	001-301-91200	5,136.21
								5,136.21
00361	The 20 LLC	20260302	Monthly IT Services	Invoice	02/03/2026	Monthly IT Services	001-195-68800	7,993.40
		INVT20LLC-0074007						7,993.40
00181	Thomson Reuters - West Paymen	20260303	Monthly Clear Subscription	Invoice	02/01/2026	Monthly Clear Subscription	001-200-68800	802.63
		853183810						802.63
00141	Uline, Inc.	20260304	Uline Ultra Toilet Tissue Deluxe Leather Chair - Gray	Invoice	01/20/2026 01/28/2026	Uline Ultra Toilet Tissue	001-190-50000 001-280-50000 001-301-50000	372.00
		203121990					001-301-92100	20.66
							001-301-92100	20.66
		203473211				Deluxe Leather Chair - Gray	001-301-92100	20.68
								310.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00270	W.W. Grainger, inc.	20260305	Invoice	01/08/2026	Box Beam Level	001-280-90500	111.30
		9764561198			High Visibility Vest	001-280-53500	60.30
00321	Waste Management of Mississippi	20260306	Invoice	01/27/2026	PW Trash Pickup - Feb. 2026	001-301-64000	372.16
		3298982-0078-0			PW Trash Pickup - Feb. 2026	001-200-64000	199.00
00381	West Side Fund II, LLC	20260307	Invoice	01/27/2026	PD Trash Pickup - Feb. 2026	001-301-64000	173.16
		012026			Kellum/Pickett/Maugh Rooms	001-140-61000	1,665.00
						Total Claims: 55	Total Payment Amount: 146,931.75



Gluckstadt, MS

**Docket of Claims**

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APPKT00934 - 2/10/26 Recurring Claims Docket, Other
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	021126					3,180.00
	INV0003529	February Rent, LW	Invoice	02/05/2026	February Rent, LW	001-195-68300	3,180.00
00552	Colleen Wise	21127					200.00
	INV0003568	January Court Services	Invoice	02/13/2026	January Court Services	001-110-60102	200.00
00189	Kayce Leigh Saik	21128					240.00
	INV0003521	Jan. ARB Mtg.	Invoice	02/13/2026	Jan. ARB Mtg.	001-190-60103	240.00
00032	Kelly Dabbs Commercial, LLC	21129					8,792.00
	INV0003530	February Rent, CH	Invoice	02/05/2026	February Rent, CH	001-195-68300	8,792.00
00142	Marsha Weems Stacey	21130					1,200.00
	INV0003523	February Court Services	Invoice	02/13/2026	February Court Services	001-110-60101	1,200.00
00149	Melanie Greer	21131					240.00
	INV0003520	Jan. ARB Mtgs.	Invoice	02/13/2026	Jan. ARB Mtgs.	001-190-60103	240.00
00134	Michael Devin Whitt	21132					1,200.00
	INV0003524	February Court Services	Invoice	02/13/2026	February Court Services	001-110-60201	1,200.00
00287	Mississippi Attorney General's Of	21133					1,100.00
	INV0003567	January Court Assessments	Invoice	02/05/2026	January Court Assessments	001-000-33000	1,100.00
00521	Mississippi Department of Emplo	21134					547.50
	INV0003507	Wage Garnishment, Repayment of Ber	Invoice	02/05/2026	Wage Garnishment, Repayment of Ber	001-000-00213	273.75
	INV0003541	Wage Garnishment, Repayment of Ber	Invoice	01/30/2026	Wage Garnishment, Repayment of Ber	001-000-00213	273.75
00139	Mississippi Department of Public	21135					321.32
	INV0003526	January Court Assessments	Invoice	02/05/2026	January Court Assessments	001-000-33000	321.32
00138	State General Fund (DFA)	21136					21,092.10
	INV0003525	January Court Assessments	Invoice	02/05/2026	January Court Assessments	001-000-33000	21,092.10
						Total Claims: 11	Total Payment Amount: 38,112.92



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

Tuesday, January 13, 2026, at 6:00 PM

Minutes

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, January 13, 2026, 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 January 13, 2026, Regular Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Regular Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, acknowledged by all Aldermen (Exhibit "A").

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

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

2. Opening Prayer and Pledge of Allegiance

Pastor Brooks opened the meeting with prayer.

Alderman Powell led the Pledge of Allegiance.

No action taken.

3. Presented Items

A) Introduction and Swearing-in of Caine Dearman, Planning and Zoning Director

The Mayor formally introduced Caine Dearman as the City's Planning and Zoning Director. Mr. Dearman was administered the Oath of Office by the Mayor and was officially sworn in as Planning and Zoning Director for the City.

No action taken.

B) Presentation of Officer of the Quarter, Sergeant Kyrie Lucas (Chief Hale)

Chief Hale recognized Sergeant Kyrie Lucas as Officer of the Quarter for the Fourth Quarter of 2025. Chief Hale commended Sergeant Lucas for his dedication and leadership during a period of staffing shortages, noting his willingness to cover additional shifts, assist with court duties, and work traffic safety grant assignments. Sergeant Lucas was recognized for his reliability, strong work ethic, and continued commitment to public safety. A certificate of recognition and associated awards were presented.

No action taken.

C) Presentation of Gluckstadt Police Department's Officer of the Year Award Lieutenant David Potvin (Chief Hale)

Chief Hale announced Lieutenant David Potvin as the Gluckstadt Police Department Officer of the Year for 2025, noting that the award was selected by peer vote. Chief Hale recognized Lieutenant Potvin for his exceptional dedication, professionalism, and integrity, highlighting his instrumental role in establishing the Police Communications Dispatch Center and implementing and maintaining the department's records management system. Lieutenant Potvin was further commended for his ongoing technical support to officers, his commitment beyond regular working hours, his leadership, and his strong community relationships. A certificate of recognition and associated awards were presented.

No action taken.

D) Presentation of Gluckstadt Police Department's Communications Dispatcher of the Year, Public Safety Dispatcher Jameria Vaughns (Chief Hale)

Chief Hale announced the establishment of a new award, Communications Dispatcher of the Year, and recognized Public Safety Dispatcher Jameria Vaughns as the recipient for 2025. Chief Hale commended Dispatcher Vaughns for her significant growth, professionalism, and dedication since joining the Gluckstadt Police Department Dispatch Center. She was recognized for earning her dispatcher certification through diligence and hard work, maintaining a positive attitude, and consistently exceeding job expectations. Dispatcher Vaughns was further acknowledged for her calm and effective performance during high-stress incidents, including a multi-jurisdictional pursuit, as well as her willingness to cover additional shifts during staffing shortages. A certificate of recognition and associated awards were presented.

No action taken.

Notification of 1/28/26 Blood Drive Benefitting Kellie Thomas, Sponsored by the Mayoral Health Council (Dr. Shelia Spann & Chris Buckner)

Mr. Buckner informed the Board of an upcoming blood drive sponsored by the Mayoral Health Council to benefit Kellie Thomas. The blood drive is scheduled for January 28, 2026, from 12:00 p.m. to 4:00 p.m., and will be conducted in partnership with Mississippi Blood Services. The purpose of the drive is to help replenish the blood supply following Ms. Thomas's extensive medical treatment and to support the community blood bank. Members of the public were encouraged to participate and donate in Ms. Thomas's name.

No action taken.

4. Approval of Consent Agenda Items

A) Approval of Docket of Claims

B) Approval of Meeting Minutes

C) Request for Approval of Travel and Training Reimbursement for Asst. Chief Slaven, Lt. Potvin, and Lt. Tucker to attend the FBI-LEEDA Command Leadership Institute Class in Jackson, MS

D) Request for Approval for Training and Travel Reimbursement for the Emotional Support in Law Enforcement class (Simpson) located at the Biloxi Civic Center, 578 Howard Avenue, Biloxi

E) Request Approval for Training and Travel Reimbursement for Field Training Officer Class (Huff) located at the Southern Regional Public Safety Institute.

F) Request for Approval to Attend MML Mid-Winter Conference & Registration (City Clerk, 1/13-1/15 - Jackson, MS)

G) Request for Approval for the 2025-2026 Idemia Fingerprinting Machine Contract

H) Request for Approval to Add Two (2) Donated Chevrolet Impalas to the City's Fixed Assets List

I) Requesting Approval to Declare Two (2) Chevrolet Impalas Unmarked and to Purchase Tags for both Vehicles

J) Requesting Approval of Listed Item Modifications on the City's Fixed Assets List

K) Request for Approval, Waste Management Service Agreement

L) Request for Approval to Issue Purchase Orders in Accordance with Term Bid Pricing and FY26 Adopted Budget, for Road Improvements (Interlocal Agreement with Madison County)

The Mayor requested a motion to approve the consent agenda (Exhibit "B"). Alderwoman Bates made a motion to approve the consent agenda, 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.

5. Monthly Budget Report

A) Budget Reports

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

No action taken.

B) Bank Reconciliations

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

No action taken.

6. New Business

With the Mayor's approval, the agenda was amended to add item 6C.

A) Request for Funding, Gluckstadt Fire Department (Chief Davis)

The Mayor requested a motion to approve the annual request for funding by the Gluckstadt Fire Department in the amount of \$60,000, which is included in the city's adopted budget (Exhibit "E"). Alderman Taylor made a motion to approve the annual request for funding by the Gluckstadt Fire 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.

B) Request for Approval of Ad Valorem Exemption, Sanhua (Freeport Warehouse)

The Board considered a request for an ad valorem tax exemption for Sanhua.

Following the discussion, the Mayor requested a motion for approval of the ad valorem tax exemption for Sanhua (Exhibit "F"). Alderman Powell made a motion to grant the ad valorem tax exemption for a period of three (3) years beginning with the next tax roll due to the Madison County Tax Collector in June of 2026, and it was seconded by Alderman Taylor.

Note: The effective date is set by statute, per legal.

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

The Mayor declared the motion carried.

C) Request for Approval of Interlocal Agreement, Madison County Board of Supervisors

The Mayor requested a motion to approve an interlocal agreement with the Madison County Board of Supervisors for the County Road Program for FY26 (Exhibit "G"). Alderwoman Bates made a motion to approve the interlocal agreement with the Madison County Board of Supervisors, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

7. Old Business

A) Discussion of Amendments to Fireworks Ordinance

The Board discussed proposed amendments to the Fireworks Ordinance (Exhibit "H"). Alderman Powell addressed the Board regarding citizen concerns related to the placement and visibility of fireworks stands and emphasized community sentiment on the issue.

Following the discussion, Alderman Powell made a motion not to adopt the fireworks ordinance, and it was seconded by Alderwoman Bates.

Voting Yea: Alderman Powell, Alderwoman Bates

Voting Nay: Alderman Taylor, Alderwoman Campbell, Alderman Williams

The Mayor declared that the motion failed 2-3.

Alderman Taylor made a motion to adopt the amended ordinance, and it was seconded by Alderman Williams.

Voting Yea: Alderman Taylor, Alderwoman Campbell, Alderman Williams

Voting Nay: Alderman Powell, Alderwoman Bates

The Mayor declared the motion carried 3-2.

The Mayor then opened the public hearing on the proposed text amendment to the zoning ordinance regarding fireworks sales (Exhibit "I").

Members of the public were invited to speak in favor of the proposed amendments. No comments were offered.

Billy Jones and Dana Jones spoke in opposition, expressing concerns about allowing permanent buildings for fireworks sales. They stated that temporary tents posed fewer concerns than permanent structures. Joe Deaton, representing a fireworks operator, spoke in support of permanent structures and said that permanent fireworks buildings have operated safely in other municipalities and that they provide tax benefits.

Following the discussion, Alderman Powell made a motion to approve the proposed amendment to the zoning ordinance conditioned upon striking the language "permanent building or" from the definition of "fireworks stand," thereby limiting the definition to temporary structures, tents, or similar facilities. The motion was seconded by Alderman Taylor.

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

As amended, the Mayor declared the motion carried unanimously.

B) Discussion of Amendments to Sign Ordinance

The Mayor presented proposed amendments to the Sign Ordinance to allow certain temporary signs, noting the issue previously raised by a local business owner regarding restrictions under the existing ordinance. The proposed amendments were discussed and determined to be reasonable and supportive of local businesses while maintaining appropriate signage standards. It was noted that the proposed amendments had been shared with the affected business owner, who expressed appreciation for the Board's consideration.

Following the discussion, the Mayor requested a motion to adopt the proposed amendments to the sign ordinance (Exhibit "J"). Alderwoman Campbell made a motion to adopt the proposed amendments to the sign ordinance, 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.

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

A) General Administration Update (City Clerk)

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

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 "L").

No action taken.

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

The City Clerk announced the city's award of the \$1.5 million Mississippi Outdoor Stewardship Trust Fund Grant for development of the city park, acknowledging a required match of \$170,000. The City Clerk also recognized the contributions of city personnel in securing the award.

Following the discussion, the Mayor requested a motion to accept the grant and to authorize execution of all related documentation (Exhibit "M"). Alderwoman Bates made a motion to accept the grant and authorize the Mayor to execute all related documentation, 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 to Apply for FY27 Mississippi Office of Highway Safety Grants (Traffic Grant, PD)

The Mayor requested a motion to authorize submission for the FY27 Mississippi Highway Safety Grant (Exhibit "N"). Alderman Williams made a motion to authorize submission for the FY27 Mississippi Highway Safety Grant, 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 Apply for the National Highway Traffic Safety Administration, Road to Zero Community Traffic Safety 2026 Grants

The City Clerk advised the Board that, after further review with the Police Department, staff recommended withdrawing this item due to the program's focus on larger municipalities and the extensive statistical requirements. The item was removed from consideration.

No action taken.

F) Request to Apply for the Mississippi Office of Homeland Security State and Local Cyber Security Grant FY26

The Mayor requested a motion to authorize applying for the Mississippi Office of Homeland Security State and Local Cybersecurity Grant for FY26 (Exhibit "O"). Alderwoman Bates made a motion to authorize applying for the Mississippi Office of Homeland Security State and Local Cybersecurity Grant for FY26, 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 Accept Mayor Health Council Grant and Authorization to Sign Documents

The Mayor requested a motion to accept a \$6,000 grant awarded to the Mayor's Health Council and approval for the Mayor to execute the Memorandum of Agreement (Exhibit "P"). Alderman Powell made a motion to accept a \$6,000 grant awarded to the Mayor's Health Council and approval for the Mayor to execute the Memorandum of Agreement, 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.

H) Notification of Mississippi Humanities Council & America250 Grant Award & Request for Acceptance and Authorization to Sign Documentation (Gluckstadt Documentary)

The City Clerk reported that the Mississippi Humanities Council awarded the city \$20,000 to produce a documentary on the history of Gluckstadt, with a required 50/50 match.

The Mayor requested a motion to accept the \$20,000 grant award from the Mississippi Humanities Council and to authorize the Mayor to sign all related documents (Exhibit "Q"). Alderman Powell made a motion to accept the \$20,000 grant award from the Mississippi Humanities Council and to authorize the Mayor to sign all related documents, 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.

I) Discussion of Mississippi State Employees Paid Parental Leave Act & Gluckstadt Policy

The City Clerk presented information on the Mississippi State Employees Paid Parental Leave Act, noting that the legislation applies only to state employees and does not extend to municipalities. The Act provides eligible state employees with up to 6 weeks of paid parental leave.

The Board discussed the City's current policy, which allows up to twelve (12) weeks of unpaid leave under the Family and Medical Leave Act (FMLA), with the use of accrued paid time off as available. The City Clerk advised that the Board may consider adopting a similar paid parental leave policy for City employees in the future.

Following the discussion, Alderman Powell made a motion to table the matter to be brought back before the board at a future meeting, in order to allow staff additional time to research potential costs and comparable municipal practices. The motion was seconded by Alderwoman Bates and carried unanimously.

9. Building Official, Planning and Zoning Matters (Caine Dearman)

A) Planning and Zoning Update

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 Conditional Use Permit for Roman Mora

The Board considered a request for approval of a Conditional Use Permit for Roman Mora to operate a coffee trailer (food truck) at 547 Church Road (Magnolia Commons). It was noted that the applicant had paid all required fees and provided written authorization from the property owner.

The Planning and Zoning Director advised that the Zoning Board recommended approval, subject to the condition that the food truck be located at the rear of the building. During the discussion, the property owner requested flexibility regarding placement to allow visibility from Church Road and accommodation during events. Following the discussion, the Board elected to remove the location restriction, allowing the food truck to be placed anywhere on the subject property with the property owner's consent.

The Mayor requested a motion to approve the conditional use permit for Roman Mora (Exhibit "R"). Alderman Powell made a motion to approve the conditional use permit and remove the location restriction, 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.

C) Request for Approval of Sign Variance for Mitchell Signs

The Board considered a request for a sign variance submitted by Mitchell Signs on behalf of Bank of Commerce, located on Calhoun Parkway. The Planning and Zoning Director explained that due to a measurement error, the proposed wall sign exceeded the allowable square footage by approximately 1.72 square feet. The applicant adjusted the design to reduce the size as much as possible while avoiding encroachment on an adjacent tenant's storefront.

It was noted that the request represented the minimum variance necessary, had been reviewed by the Planning and Zoning Board, and was recommended for approval. After discussion regarding placement, building frontage, and aesthetics, the Board considered the submitted variance request.

The Mayor requested a motion to approve the sign variance (Exhibit "S"). Alderman Powell made a motion to approve the sign variance, and it was seconded by Alderman Taylor.

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

Voting Nay: Alderwoman Campbell

The Mayor declared the motion carried 4-1.

10. Public Works Department (Chris Buckner)

A) Request for Approval, Congestion Mitigation Project Application

The Mayor requested a motion to approve submission of a Congestion Mitigation project application to the Central Mississippi Planning and Development District (Exhibit "T"). Alderman Powell made a motion to approve the submission of a Congestion Mitigation project to the Central Mississippi Planning and Development District, 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.

B) Request for Authorization to Advertise for Term Bids

The Mayor requested a motion to authorize advertising for term bids for the second half of the fiscal year (Exhibit "U"). Alderwoman Bates made a motion to authorize advertising for term bids, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

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

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

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

No action taken.

B) Request for Approval to Hire a Part-time Dispatcher and/or a Part-time Police Officer as Needed to Temporarily Fill Open Positions

The matter was deferred for further consideration in executive session.

No action taken.

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 executive session. The Mayor requested a motion. A motion was made by Alderwoman Campbell to enter closed session to determine the need for executive session, and it was seconded by Alderman Williams. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

The Board then considered entering executive session. Alderwoman Campbell made a motion to enter executive session to discuss *real estate and personnel matters for Public Works and the Police Department*. The motion was seconded by Alderwoman Bates. *A public announcement was made that the Board had voted to enter into executive session to discuss real estate and personnel matters for Public Works and the Police Department.*

A) Future Real Estate Options for City Offices

The Mayor and Board discussed potential office space options for City Hall and Public Works staff in anticipation of the expiration of the current building leases later in the year. The Mayor stated he was open to all options and would contact the current landlords to discuss future plans for the properties and any potential lease rate increases. The Mayor also indicated he would reach out to the property owner of a local facility for sale to explore viable options.

It was agreed that the Mayor would report back to the Board with any information obtained at which time the planning process would proceed.

No action taken.

B) Request to hire Gerald Jackson for Maintenance Worker II, Public Works Department

The Mayor requested a motion to hire Gerald Jackson for the position of Maintenance Worker II in the Public Works Department, at an hourly rate of \$17.00, plus employment benefits, including Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System. It was stated that Mr. Jackson had successfully passed a background check and drug screening. Alderman Taylor made a motion to hire Gerald Jackson for the position of Maintenance Worker II in the Public Works Department, at an hourly rate of \$17.00, plus employment benefits,

including Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, 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 to Hire Charles Smith, Jr. as a Police Officer, Police Department

The Mayor requested a motion to hire Charles Smith, Jr. for the position of Police Officer for the Police Department, at an annual salary of \$48,000, plus employment benefits, including Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks and drug screening. Alderman Powell made a motion to hire Charles Smith, Jr. for the position of Police Officer for the Police Department, at an annual salary of \$48,000, plus employment benefits, including Blue Cross Blue Shield Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks and drug screening, 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) Request to Hire Ca'Niyla Banks as a Dispatcher, Police Department

The Mayor requested a motion to hire Ca'Niyla Banks for the position of Dispatcher for the Police Department, at an annual salary of \$40,000, plus employment benefits, including Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks and drug screening. Alderman Taylor made a motion to hire Ca'Niyla Banks for the position of Dispatcher for the Police Department, at an annual salary of \$40,000, plus employment benefits, including Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks and drug screening, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

E) Request to Hire Duston Jones as a Part-Time Dispatcher, Police Department

The Mayor requested a motion to hire Duston Jones as a part-time dispatcher for the Police Department, at an hourly rate of \$18.74, contingent upon successfully passing all background checks and drug screening. Alderman Powell made a motion to hire Duston Jones as a part-time dispatcher for the Police Department, at an hourly rate of \$18.74, contingent upon successfully passing all background checks and drug screening, 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.

The Mayor then requested a motion to exit executive session. Alderman Powell made a motion to exit executive 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.

The City Clerk made a public announcement that the Board discussed a real estate matter, hired an individual for the Public Works Department, and three (3) individuals for the Police Department.

14. Adjourn

Alderwoman Bates made a motion to adjourn, 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.

ATTEST: DATE:

LINDSAY D. KELLUM
CITY CLERK

WALTER C MORRISON, IV
MAYOR

[Seal]

RECEIVED
City of
Gluckstadt
1/24/24 SM,
Deputy
City
Clerk

CITY OF GLUCKSTADT
MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen
FROM: Lindsay Kellum, City Clerk
DATE: 2/4/2026
SUBJECT: Request for Deposit of Funds, Postage Account, United States Postal Service

I am requesting board approval to send a check in the amount of \$4000.00 to the United States Postal Service to replenish our postage account.

The adopted FY26 budget for General Administration, Postage is \$5800.00 and has not been depleted to date.

Thank you.



FP Mailing Solutions
 140 N. Mitchell Ct., Suite 200
 Addison, IL 60101-5629
 Tel 800.341.6052
 Fax 800.341.5141

FP METER POSTAGE ADVANCE FORM FOR EXCHANGED METERS

Dear FP Mailing Solutions Meter Customer:

If your FP CMRS meter needs to be replaced due to electrical or mechanical failure and there are no funds available for postage in your CMRS postage account, FP Mailing Solutions will advance postage funds to the **USPS®** so you can download them from your postage account into the replacement meter. There is no servicing fee for the advance.

The standard procedure is to advance the amount of postage left in the descending register of the defective meter, rounded down to the nearest \$10.00 increment. A \$200 maximum amount may apply. Under no circumstances will we advance more than the last reset amount minus estimated usage for the period of time the meter was used before the exchange. The advance is automatically paid back when the meter is returned to FP Mailing Solutions and the postage value refund (PVR) is successfully processed on the meter. If the PVR is not successful, your funds will need to be refunded by the United States Postal Service in the form of a check via the mail within 12-16 weeks. You will then need to pay back FP for the funds that we advanced to you.

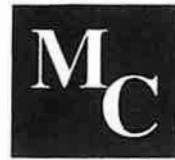
Your company will not be shorted any postage money. The advance of funds will leave your account at a negative account balance until the money is paid back. Because these are Federal Revenues, the reimbursement policy is strictly enforced.

Thank you for your cooperation regarding this matter. If you should have any questions, please call FP at (800) 341-6052.

Amt. of Postage on defective meter (at time of exchange):	Postage Advance Amount (\$200 maximum):
\$ N/A	\$ 200

I UNDERSTAND WE WILL RECEIVE A POSTAGE REFUND FROM THE USPS® FOR THE UNUSED POSTAGE ON THE DEFECTIVE METER. I UNDERSTAND THAT FP MAILING SOLUTIONS WILL ADVANCE MY ACCOUNT FUNDS FOR POSTAGE FOR MY REPLACEMENT METER AND I MUST REPAY THE ADVANCED FUNDS AS OUTLINED ABOVE.

Customer Signature:	Telephone No.: (601)
Company Name: City of Gluckstadt	New Serial No.: 11821396
Date: 12/03/2021	Customer No: 600097949



MAILROOM CONSULTANTS

6050 Channel 16 Way • Jackson, MS 39209

City of Gluckstadt

Instructions for Mailing in Checks for US Postage Funds

Be sure to put your 12-digit CIN# on the face of the check: **106000979497**

Then, make a copy of the check and make a note of the date it was mailed.

Mail Check for Postage to:

**CMRS-FP
PO Box 0505
Carol Stream, IL 60132-0505**

Brad Gambill
Account Representative
Mailroom Consultants
(601) 922-4500
mailto:mailroom-brad@comcast.net

Phone (601) 922-4500 • Fax: (601) 922-4584 • Email: mailroom-doug@comcast.net

Lindsay Kellum

From: mailroom-brad@comcast.net
Sent: Friday, December 3, 2021 11:49 AM
To: Lindsay Kellum
Subject: Postage Advance Form - Brad Gambill - Mailroom Consultants
Attachments: CityOfGlucstadtAdvance.pdf; CityOfGlucstadt_InstructionsForMailedChecks.pdf

Lindsay,

Attached in PDF format is the Postage Advance Form. Please sign and fax or email back to me and I will get it sent in for you.

They will be reimbursed as soon as they receive your first check for postage.

Also attached is where you need to send the Postage Check and the proper address.

Please call me if you have any questions.

Thanks,

Brad

City of Gluckstadt
 Lindsay Kellum
 Court/PD



January 30, 2026

36 Month Rental

Item Number	Quantity	Description	Unit Price	Total
	1	Canon imageForce C5140 with staple finisher, hole punch, buffer pass, 4 total cassettes, and fax.	\$329.00	\$329.00
	1	Ricoh IM C4510 with staple finisher, hole punch, bridge unit, 4 total cassettes, and	\$275.00	\$275.00

Anticipated Delivery Date: ASAP

RJ Young Company
2030 NW Progress Parkway
Jackson, MS 39213
www.rjyoung.com

By: _____

Russell Bain
601-720-2166
russell.bain@rjyoung.com

City of Gluckstadt - Public Works
 Lindsay Kellum
 Amber Trotter



January 14, 2026

36 Month Rental

Item Number	Quantity	Description	Unit Price	Total
	1	Ricoh IM C4510	\$262.00	\$262.00
	1	SR3310 Internal Finisher		
	1	Paper Bank PB 3320		
	1	Type M52 Fax		
		All Ricoh IM C4510 copies/prints will bill at \$.009 for BW and \$.05 for Color per page. This price includes all parts, labor, and toner!		

Anticipated Delivery Date: ASAP

By: Russell Bain

RJ Young Company
2030 NW Progress Parkway
Jackson, MS 39213
www.rjyoung.com

Russell Bain
601-720-2166
russell.bain@rjyoung.com

City of Gluckstadt - Public Works
 Lindsay Kellum
 Amber Trotter



January 14, 2026

36 Month Rental

Item Number	Quantity	Description	Unit Price	Total
	1	Ricoh IM C401SRF	\$189.00	\$189.00
	3	Paper Bank PB1230		
	1	Caster Table A11		
All Ricoh IM C401SRF copies/prints will bill at \$.014 for BW and \$.07 for Color per page. This price includes all parts, labor, and toner!				

Anticipated Delivery Date: ASAP

By: Russell Bain

RJ Young Company
 2030 NW Progress Parkway
 Jackson, MS 39213
www.rjyoung.com

Russell Bain
 601-720-2166
russell.bain@rjyoung.com

CITY OF GLUCKSTADT
SPECIAL CIRCUMSTANCES APPROVAL FORM

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

Department Submitting Request:

Municipal Court
 Date: 1/12/26

Type of Special Circumstance:

Emergency Purchase Sole-Source Purchase

Exemption from State Contract

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

JUSTIFICATION

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

Emergency:

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

Sole Source:

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

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

Exemption from State Contract:

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

JUSTIFICATION

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

When I Sent my email I only put "quote requested" in the Subject line and not in the body of the email, So the way I worded my email may have looked like a direct order rather than a specific request. Therefore I was not sent a quote prior to receiving the item. Email is attached.

CERTIFICATIONS

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

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

Signed

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

Signed

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

Signed

INVOICE

MagCor Industries
 663 N State St
 Jackson, MS 39202-3304

garrett@magcor.org
 +1 (601) 969-5760

**Bill to**

CITY OF GLUCKSTADT
 P.O. BOX 2210
 Madison, MS 39130
 United States

Ship to

CITY OF GLUCKSTADT
 140 Gluckstadt Way
 Madison, MS 39110
 United States

Shipping info

Ship date: 01/06/2026

Invoice details

Invoice no.: 136979
 Terms: Net 30
 Invoice date: 01/09/2026
 Due date: 02/08/2026

P.O. Number: Invoice

Sales Order Number: Ref#77760

#	Product or service	Description	Qty	Rate	Amount
1.	#10	#10 Envelopes	5000	\$0.125	\$625.00
Order Placed by: Stephanie Burton					
					Total \$625.00

Note to customer

Remit Check Payments:
 MagCor Industries, Inc
 Dept. R43
 PO Box 830525
 Birmingham, AL 35283-0525

Remit ACH Payments:
 MagCor Industries, Inc
 Bank: Renasant Bank
 Routing: 084201294
 Acct: 8018878536



Quote request

From Stephanie Burton <stephanie.burton@gluckstadt.net>
 Date Tue 2025-12-30 9:44 AM
 To MPIC Print <print@magcor.org>

Good morning, I need to order more envelopes for Gluckstadt Municipal Court. I have attached the last proof you sent, and we will need them printed the same way. Please put us down for 10 boxes. Thank you.



Gluckstadt Municipal Court
 140 Gluckstadt Way
 Gluckstadt, MS 39110

PROOF

PROOF OKAY. PLEASE PRINT AS IS
 NOT OKAY! PLEASE SEND NEW PROOF

Note: We cannot proceed with printing until we have this document returned with the appropriate box marked and signed. By signing this document, customer agrees that this proof is acceptable and assumes all further responsibility for its accuracy.

Customer Signature

Date

Stephanie Burton cc.
 Gluckstadt Municipal Court Clerk
 140 Gluckstadt Way
 Gluckstadt MS. 39110
 769-567-2888



From: [Camp, Jason](#)
To: [MSU-EXT-cityclerks](#)
Subject: Registration Open: Spring Certified Municipal Clerk Program
Attachments: [image001.png](#)

Registration Open: Spring Certified Municipal Clerk Program

We are excited to announce that registration is now open for the Spring **Certification** Training Program for Municipal Clerks.

Please remember that if you have already completed the program and would like a refresher on one of the topics, we offer individual topic registration.

Topics covered in this session:

Law II
 Grant Management
 Liability in Government
 Emergency Management
 Leadership

Date	Location	Deadline
February 11–13, 2026	Ridgeland-Embassy Suites Ridgeland	January 30, 2026
February 25–27, 2026	Oxford-Oxford Conference Center	February 12, 2026
March 25–27, 2026	Hattiesburg-Holiday Inn Hattiesburg	March 11, 2026

Link to Registration: <https://fs8.formsite.com/MSUGCD/CMCSpring/index>

Payment must be in our office two weeks before the event. We are emphasizing the importance of timely payment for all course registrations. Additionally, please be reminded that our cancellation policy is firm: cancellations must be received by the posted registration deadline. After that date, no refunds will be issued under any circumstances.

Jason Camp

Extension Specialist
 Center for Government & Community Development
 Mississippi State University Extension Service
Extending knowledge. Changing lives.

Schedule an appointment with me at <https://calendly.com/jasoncamp>

PO 9643 | Mississippi State, MS 39762

662-325-3141 (voice) | 662-325-8954 (fax) | Jason.Camp@msstate.edu | gcd.msucares.com



2026 Spring Municipal Clerk Conference

TENTATIVE AGENDA

The Spring Municipal Clerk Conference will be held at The Mill Conference Center in Starkville, MS.

The date and location of this event are as follows:

Date: April 29-May 1, 2026

Location: The Mill Conference Center
600 Russell St, Starkville, MS 39759

Hotel: **Courtyard Marriott (Located at Conference Site) \$185.00 (No Breakfast)**
Hampton Inn & Suites (1 Mile from Conference Site) \$175.00 (Breakfast Included)

Booking Link will be released in your registration confirmation

All topics are tentative.

Wednesday | April 29th

8:00-5:00 Tentative- Specialized Workshops (Word, Excel, and Mapping), MSU Tours
3:00-5:00 Executive Committee Meeting

Thursday | April 30th

7:30 - 8:00 *Breakfast*
8:00 – 8:15 Conference Kick Off
8:15-12:00 Education Sessions
12:00-1:00 Lunch (Provided)
1:00-5:00 Education Session

REGISTER NOW

Friday | May 1st

7:30 - 8:00 *Breakfast*
8:00-11:00 Education Session
11:00-12:00 MMCCA Business Meeting
(If attending the Business Meeting only please arrive early in case the schedule changes.)

5.5 IIMC CMC or MMC Credits Available with Full Attendance (Thursday & Friday)
Wednesday Events points will be on per session attendance.

Tentative Topics

2026 Legislative Changes & Legal Update
Managing High-Conflict Situations Municipal Clerks Face
The Why of Codification-Kirk Franklin
Leadership Development
Human Resource Issues
Payroll

From: [Courtyard By Marriott Reservations](#)
To: [Lindsay Kellum](#)
Subject: Reservation Confirmation #84610355 for Courtyard by Marriott Starkville MSU at The Mill Conference Center
Date: Tuesday, January 27, 2026 12:15:47 PM

ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Courtyard by Marriott Starkville MSU at The Mill Conference Center

?

□ 100 Mercantile Street Starkville, Mississippi 39759
USA

□ +1-662-338-3116

Thank you for booking with us, Lindsay Kellum.

Pursue your Passion

Tue, Apr 28, 2026 – Fri, May 01, 2026

Confirmation Number: 84610355



Courtyard by Marriott Starkville MSU at The Mill Conference Center



Check-In: Tuesday, April 28, 2026 03:00 PM

Check-Out: Friday, May 1, 2026 12:00 PM

Number of rooms	3 Rooms
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Master Card

Total for Stay (all rooms) 1,831.50 USD

Room 1

Room Type □ Guest room, 2 Queen

Guaranteed Requests:

None

ALL REQUESTS □

Room 2

Room Type □ Guest room, 2 Queen

Guaranteed Requests:

None

ALL REQUESTS □

Room 3

Room Type □ Guest room, 2 Queen

Guaranteed Requests:

None

ALL REQUESTS □

Manage Stay

Important Information About Your Stay

- In order to prepare for your upcoming stay, we invite you to [learn more](#) about what to expect when you arrive and the experiences that await you.
- Guests will receive housekeeping every other day; additional services available upon request.

Opens in a new window



Unlock Extraordinary Travel with the Marriott Bonvoy® App

Book thousands of hotels and experiences worldwide, check in, chat with your hotel, and more – all on the app.

[Go Now](#)

Enhance your stay

Earn 100,000 Bonus Points

Plus, enjoy complimentary Platinum Elite status with the Marriott Bonvoy

Opens in a new window

Brilliant® Amex® Card. Terms apply.

[Learn More](#)

Opens in a new window



Protect Your Trip

Travel with more peace of mind with Allianz Travel Insurance. Get protection for flight delays and more, for you and for everyone in your room.

[Learn More](#)

Opens in a new window



Inspiring Experiences

Find unique activities everyone will love, and earn points too.

[Book Activities](#)

Opens in a new window



Sip. Stay. Earn.

Earn Double Stars at Starbucks during your eligible stay. Link your Marriott Bonvoy® and Starbucks® Rewards accounts!

[Link Accounts](#)

Classic Cocktails & Food

Grab crave-worthy favorites, morning, or night. Start your day with a delicious

Opens in a new window



fresh breakfast and Starbucks coffee or wind down with crafted cocktails and shareable plates from The Bistro Bar.

Learn More

Opens in a new window



Shop Courtyard

Shop all your Courtyard favorites today. Bed, bedding, pillows, blankets, sheet amenities, and more ready to be welcomed home.

Shop Now

So Much More Awaits

Lindsay Kellum, endless experiences await with Marriott Bonvoy®. Access contactless check-in through the mobile app, enjoy Member Rates, get exclusive offers, and more.

JOIN NOW



Summary Of Charges

Tuesday, April 28, 2026 – Friday, May 1, 2026

3 Nights at 185.00 USD per night per room

MUNICIPAL CLERK CONF

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 18.50 USD

Totals

Total for Stay (per room) 610.50 USD

Total for Stay (all rooms) 1,831.50 USD

Other Charges

Complimentary on-site parking

Rate Details & Cancellation Policy

- A cancellation policy does apply. For more information, view the 'Cancellation Policy' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

Rate Guarantee Limitation(s)

- Changes in taxes or fees implemented after booking will affect the total room price.

Additional Information

- Unless otherwise stated in the "Rate Details & Cancellation Policy" section of this email: An authorization request may be placed on your credit or debit card (where accepted) soon before or at check-in. This authorization may be for an amount up to

the cost of the room, tax, and estimated incidental charges for the length of your stay (up to seven nights). For stays longer than seven nights, an additional authorization may be requested for the full expected amount. At check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us

Phone Numbers

Call 1-800-321-2211 in the US and Canada

For everywhere else, call our [Worldwide Telephone Numbers](#)

FREQUENTLY ASKED QUESTIONS



[Terms of Use](#)

[Privacy Policy](#)

[About Us](#)

[Find a Hotel](#)

Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our [Internet Customer Care](#) team is available to assist you 24 hours per day, 7 days per week.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

Email Unsubscribe

You may opt out of promotional emails at any time [here](#). Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

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MARRIOTT PROPRIETARY INFORMATION

**Extension Center for Governmental &
Community Development**

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

Section 4, IG)

INVOICE



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

TO:

**Lindsay Kellum
Gluckstadt**

**RECEIVED
City of
Gluckstadt
1/27/26
SM, Deputy
City Clerk**

DESCRIPTION	AMOUNT
Spring Municipal Clerk Conference April 29-May 1, 2026 \$225.00	
TOTAL	\$225.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable if not canceled before the registration deadline.

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

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

From: [Lindsay Kellum](#)
To: [Accounts Payable](#)
Subject: FW: Registration Confirmation: Kellum 2026 Spring Municipal Clerk Conference
Date: Tuesday, January 27, 2026 11:56:20 AM
Attachments: [KellumInvoice.docx](#)

LINDSAY LEONARD KELLUM, CMC

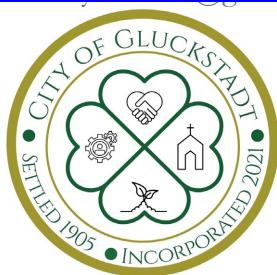
City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: noreply@fs8.formsite.com <noreply@fs8.formsite.com>

Sent: Tuesday, January 27, 2026 11:55 AM

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

Subject: Registration Confirmation: Kellum 2026 Spring Municipal Clerk Conference

Lindsay Kellum,

The Center for Government and Community Development has received your registration for the 2026 Spring Municipal Clerk Conference. **Please use the attached registration confirmation as your invoice.**

Please ensure that your registration payment is mailed to the address below at least 2 weeks prior to the event.

Checks made payable and Mail to:

Center for Government and Community Development

Attn: City Clerk Program

P.O. Box 9643

Mississippi State, MS 39762

Hotel Details

Courtyard Marriott (Located at Conference Site)

\$185.00 (No Breakfast)

(662) 338-3116

[Booking Link](#)

Group Name: 2026 Spring Municipal Clerk Conference

Booking Deadline: March 28, 2026

Hampton Inn & Suites (1 Mile from Conference Site)

[Booking Link](#)

\$175.00 (Breakfast Included)

Phone 662-324-1333

Booking Deadline: March 28, 2026

Jason Camp, Ph.D.

Extension Instructor

Center for Government & Community Development

Mississippi State University Extension Service

Extending knowledge. Changing lives.

PO 9643 | Mississippi State, MS 39762

662-325-3141 (voice) | 662-325-8954 (fax) | Jason.Camp@msstate.edu | gcd.msucares.com

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[Report unwanted email.](#)



**Extension Center for Governmental &
Community Development**

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

INVOICE
Section 4, IG)



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

TO:

**Scott Maugh
Gluckstadt**

**RECEIVED
City of
Gluckstadt
1/27/26
SM, Deputy
City Clerk**

DESCRIPTION	AMOUNT
Spring Municipal Clerk Conference April 29-May 1, 2026 \$225.00	
TOTAL	\$225.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable if not canceled before the registration deadline.

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

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

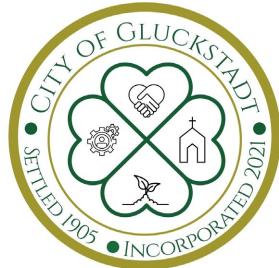
From: [Lindsay Kellum](#)
To: [Scott Maugh](#)
Subject: RE: Registration Confirmation: Maugh 2026 Spring Municipal Clerk Conference
Date: Tuesday, January 27, 2026 2:39:12 PM

Approved.

LINDSAY LEONARD KELLUM, CMC

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

Lindsay.Kellum@gluckstadt.net



From: Scott Maugh <scott.maugh@gluckstadt.net>
Sent: Tuesday, January 27, 2026 12:18 PM
To: Lindsay Kellum <Lindsay.Kellum@gluckstadt.net>
Subject: FW: Registration Confirmation: Maugh 2026 Spring Municipal Clerk Conference

Please see attached for approval to pay.

SCOTT MAUGH

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



From: noreply@fs8.formsite.com <noreply@fs8.formsite.com>
Sent: Tuesday, January 27, 2026 12:15 PM

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

Subject: Registration Confirmation: Maugh 2026 Spring Municipal Clerk Conference

Scott Maugh,

The Center for Government and Community Development has received your registration for the 2026 Spring Municipal Clerk Conference. **Please use the attached registration confirmation as your invoice.**

Please ensure that your registration payment is mailed to the address below at least 2 weeks prior to the event.

Checks made payable and Mail to:

Center for Government and Community Development
Attn: City Clerk Program
P.O. Box 9643
Mississippi State, MS 39762

Hotel Details

Courtyard Marriott (Located at Conference Site)

\$185.00 (No Breakfast)

(662) 338-3116

Booking Link

Group Name: **2026 Spring Municipal Clerk Conference**

Booking Deadline: March 28, 2026

Hampton Inn & Suites (1 Mile from Conference Site)

Booking Link

\$175.00 (Breakfast Included)

Phone 662-324-1333

Booking Deadline: March 28, 2026

Jason Camp, Ph.D.

Extension Instructor

Center for Government & Community Development

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Extending knowledge. Changing lives.

PO 9643 | Mississippi State, MS 39762

662-325-3141 (voice) | 662-325-8954 (fax) | Jason.Camp@msstate.edu | gcd.msucares.com

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**Extension Center for Governmental &
Community Development**

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

Section 4, IG)

INVOICE



**MISSISSIPPI STATE UNIVERSITY™
EXTENSION**

Center for Government & Community Development

TO:

**Chasity Pickett
Gluckstadt**

**RECEIVED
City of
Gluckstadt
1/27/26
SM, Deputy
City Clerk**

DESCRIPTION	AMOUNT
Spring Municipal Clerk Conference April 29-May 1, 2026 \$225.00	
TOTAL	\$225.00

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable if not canceled before the registration deadline.

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

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

From: [Lindsay Kellum](#)
To: [Chasity Pickett](#)
Cc: [Scott Maugh](#)
Subject: RE: Registration Confirmation: Pickett 2026 Spring Municipal Clerk Conference
Date: Tuesday, January 27, 2026 3:09:51 PM
Attachments: [image002.png](#)

Approved to pay.

LINDSAY LEONARD KELLUM, CMC

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

Lindsay.Kellum@gluckstadt.net



From: Chasity Pickett <chasity.pickett@gluckstadt.net>

Sent: Tuesday, January 27, 2026 3:08 PM

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

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

Subject: Fw: Registration Confirmation: Pickett 2026 Spring Municipal Clerk Conference

Lindsay,

Please approve.

Thanks,

Chasity C. Pickett

Deputy City Clerk I, City of Gluckstadt
P.O. Box 2210
Madison, MS 39130
(769) 567-2306
chasity.pickett@gluckstadt.net



From: noreply@fs8.formsite.com <noreply@fs8.formsite.com> on behalf of jason.camp at msstate.edu <noreply@fs8.formsite.com>
Sent: Tuesday, January 27, 2026 11:56 AM
To: Chasity Pickett <chasity.pickett@gluckstadt.net>
Subject: Registration Confirmation: Pickett 2026 Spring Municipal Clerk Conference

Chasity Pickett,

The Center for Government and Community Development has received your registration for the 2026 Spring Municipal Clerk Conference. **Please use the attached registration confirmation as your invoice.**

Please ensure that your registration payment is mailed to the address below at least 2 weeks prior to the event.

Checks made payable and Mail to:

Center for Government and Community Development
Attn: City Clerk Program
P.O. Box 9643
Mississippi State, MS 39762

Hotel Details

Courtyard Marriott (Located at Conference Site)

\$185.00 (No Breakfast)

(662) 338-3116

Booking Link

Group Name: **2026 Spring Municipal Clerk Conference**

Booking Deadline: March 28, 2026

Hampton Inn & Suites (1 Mile from Conference Site)

Booking Link

\$175.00 (Breakfast Included)

Phone 662-324-1333

Booking Deadline: March 28, 2026

Jason Camp, Ph.D.

Extension Instructor

Center for Government & Community Development

Mississippi State University Extension Service

Extending knowledge. Changing lives.

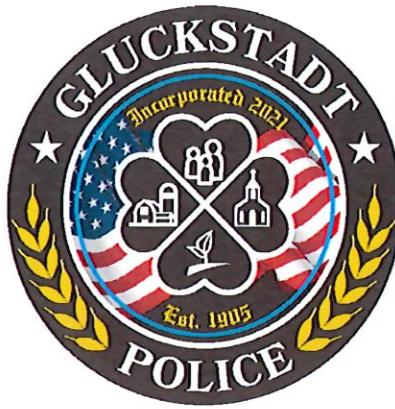
PO 9643 | Mississippi State, MS 39762

662-325-3141 (voice) | 662-325-8954 (fax) | Jason.Camp@msstate.edu | gcd.msucares.com

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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: January 27, 2026

Subject: Request approval for training and travel reimbursement for SRO Daniel Sloma to attend the MASRO conference in Biloxi, MS, July 12-17, 2026.

Request approval for training and travel reimbursement for SRO Daniel Sloma to attend the MASRO conference being held in Biloxi, MS, July 12-17, 2026. The cost of the training will be \$550.00 plus lodging at the IP Resort and Casino in Biloxi, MS.

Thank you for your consideration in this matter,

Respectfully,

Chief Barry Hale
Gluckstadt Police Department



CITY OF GLUCKSTADT

MISSISSIPPI



343 DISTRIBUTION DRIVE

GLUCKSTADT, MS 39110

769-567-2888

MEMORANDUM

TO: Lt Stephen Tucker

FROM: Daniel Sloma

DATE: 01/07/2026

Re: MASRO

To Whom it may concern,

I am requesting to attend the MASRO conference being held at IP in Biloxi, MS July 12-17. This training will go toward becoming a certified School Resource Officer. The cost of the training is \$550.00 plus lodging at the Hotel were the conference is being held.

Respectfully

Officer Daniel Sloma

Gluckstadt Police Department

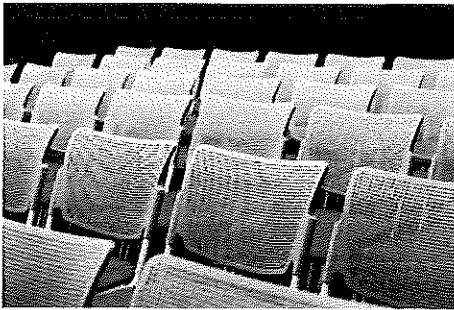
2026 Conference

2026 CONFERENCE
INFORMATION
(/2026INFO)

VENDOR
REGISTRATION
(/VENDOR-REG)

CALL FOR TRAINERS
(/CALL-FOR-TRAINERS)

VENDORS
(/VENDORS2025)



2026 MASRO CONFERENCE

Section 4, IH)

The 2026 Conference will be July 12-17, 2025

With Registration on July 12 from 3:00 PM-7:00 PM

THIS IS A PRE-REGISTER EVENT ONLY

NO ONSITE REGISTRATIONS

REGISTRATION STARTS ON FEBRUARY 15, 2026

Registration Fees:

CONFERENCE ONLY:

**\$0 ADMINISTRATORS (TEACHERS, PRINCIPALS, SUPERINTENDENTS- LIMIT
ONE FREE ADMIN PER DISTRICT)**

\$425.00 FOR SSOS AND SROS**

CONFERENCE PLUS A NASRO COURSE:

\$550.00 FOR CONFERENCE PLUS THE NASRO SSO COURSE

\$550.00 FOR CONFERENCE PLUS THE NASRO ADVANCED SRO COURSE

\$550.00 FOR NASRO SRO BASIC COURSE

NO CONFERENCE ONLY MDE LEGAL:

\$50.00 FOR MDE LEGAL COURSE ONLY (7/16/2026)

****ALL ATTENDEES WILL NEED TO PAY UPFRONT AND ANY MCOPS
RECIPIENTS WILL BE REIMBURSED AFTER THE FY2027 MCOPS GRANT IS
AWARDED****

All checks must be payable to:

Mississippi Association of School Resource Officers, Inc. (MASRO)

4820A Poplar Springs Dr. PMB #236

**INVOICES ARE BEING SENT FROM CONTACTMASRO@GMAIL.COM, PLEASE
MAKE SURE THAT YOU SAVE THIS EMAIL ADDRESS SO YOU CAN RECEIVE
THE INVOICE.**

Whova App

Get our official event (<https://whova.com/whova-event-app/>)app,



Get the most out of the app and have a more productive experience!

- 1 **NAVIGATE** the event agenda and logistics, even without Wi-Fi or data. Access useful information like ridesharing and local attractions through the Community Board.
- 2 **NETWORK** effectively. Plan whom to meet by exploring attendee profiles and sending out messages
- 3 **PARTICIPATE** in event activities through session likes, comments, ratings, live polling, tweeting, and more

iOS (<https://itunes.apple.com/app/apple-store/id716979741>?)

[pt=1944835&ct=download_widget&mt=8](https://itunes.apple.com/app/apple-store/id716979741?pt=1944835&ct=download_widget&mt=8))

Android (https://play.google.com/store/apps/details?id=com.whova.event&referrer=utm_source%3Ddownload_widget%26utm_medium%3Dwidget%26utm_content)

For Blackberry or Windows Phone, Click here

[\(https://whova.com/portal/webapp/masro_202407/\)](https://whova.com/portal/webapp/masro_202407/)

For feature details, visit Whova (<https://whova.com/>)

The Whova App is how you will sign up for your breakout classes at the conference. All NASRO Courses must be signed up for in advance with the correct ticket type. Any other breakout courses will be first come, first serve through the Whova App. Add the class to your agenda and you are in!

**Conference to be held at the IP Casino and Resort
Biloxi, MS**

Section 4, IH)



**National Association of School Resource Officers
(NASRO) Courses**

If you want to attend the NASRO Basic SRO Course or the NASRO Advanced SRO Course or the NASRO SSO Course- please select that ticket type when registering.

There is an additional cost for attending those trainings and payment will need to be made before the start of the conference.



IMTSSTSPDT

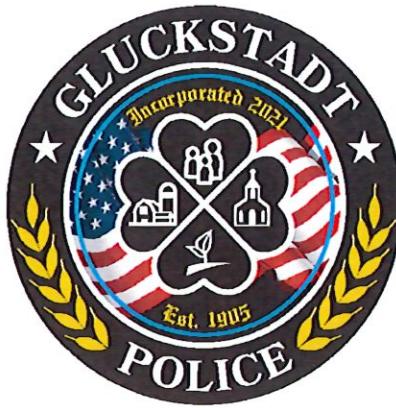


DEPARTMENT OF
EDUCATION

Section 4, IH)

For those Administrators/Educators attending the conference, there will be OSL and SEMI credits available for attending the entire conference.





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: February 04, 2026

Subject: Requesting approval to use The Southern Connection Police Supply to outfit two Ford Explorers with emergency equipment at the price of \$23,945.42

I'm requesting approval to use The Southern Connection Police Supply to outfit two Ford Explorers with emergency equipment at the price of \$23,945.42. The other quote is from Practical Tactical in the amount of \$24,658.00. I would like to use The Southern Connection Police Supply due to it being the best and lowest price.

Thank you for your consideration in this matter,

Respectfully,

Chief Barry Hale
Gluckstadt Police Department



Printed: 2/3/2026 4:52:37 PM
Store: 1QUOTE

Sales Order #13053A

Quoted: 12/29/2025

Page 1



The Southern Connection Police Supplies
 274 Commerce Park Dr, Suite M
 Ridgeland, MS 39157
 tscps@bellsouth.net
 (601) 853-3106

BILL To: GLUCKSTADT POLICE DEPARTMENT
 GLUCKSTADT POLICE DEPARTMENT
 140 GLUCKSTADT WAY
 GLUCKSTADT, MS 39110
 barry.hale@gluckstadt.net; JEREMY.SLAVEN@GLUC

Order Status: Open

Workstation: 0

INSTRUCTIONS: 2 PIUT FORDS
 USED LIGHTS FROM DURANGO
 LIGHTS FROM OLD ORDER:
 FS PATHWAY SIREN/SPEAKER/BRACKET
 8 MICROPULSE 62U
 6 MICROPULSE 122U
 2 DOUBLE L BRACKETS

Upfit labor of above and include the following:

- Park kill siren, Activation of factory wlg wags in headlights
- Install of Southern Connection held-over equipment (Fed Sigr from attached sales order 11152A / Invoice 36347)
- Install of customer supplied: 2 Rifle racks, 2 Motorola radios, 1 SOS Siren controller, 2 Nightslick TAC-560XL flashlight chargers

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
HAMMERHEAD PUSHBUMPER CENTER			2	\$415.00	\$830.00		53678
HAMMERHEAD PB BRACKETS			2	\$155.00	\$310.00		42762
HAMMERHEAD PB PIT BARS			2	\$620.00	\$1,240.00		52038
HAMMERHEAD PB WINGS			2	\$352.00	\$704.00		52037
SOS REPAIR PARTS			2	\$100.00	\$200.00	PNFWBBFSF31-D	33815
DRIVERS FRONT SHROUD							
SOS REPAIR PARTS			2	\$45.00	\$90.00	PNFWBMFPF31	33815
DRIVERS FRONT BRACKETS							
SOS REPAIR PARTS			2	\$100.00	\$200.00	PNFWBBFSF31-P	33815
PASS FRONT SHROUD							
SOS REPAIR PARTS			2	\$45.00	\$90.00	PNFWBMFSF31	33815
PASS FRONT BRACKETS							
SOS REPAIR PARTS			2	\$150.00	\$300.00	PNFWBBRFF15	33815
REAR SHROUD							
SOS REPAIR PARTS			2	\$45.00	\$90.00	PNFWBBRFF15	33815
REAR BRACKETS							
FS MICROPULSE ULTRA	DUAL	ULTRA 6	4	\$120.60	\$482.40	MPS62U-BW	44242
FS MICROPULSE ULTRA	DUAL	ULTRA 12	6	\$142.20	\$853.20	MPS122U-BW	44239
FS MICROPULSE BRACKET			2	\$20.00	\$40.00	DOUBLE L BRACKE	44254
DOUBLE L							
SOS INTERSECTOR LED	DUAL	SURFACE	4	\$227.00	\$908.00	ENT3B3E	15706
SOS INTERSECTOR MOUNT			2	\$28.00	\$56.00	PMP2BKUMB8-P	34054
SOS INTERSECTOR MOUNT			2	\$28.00	\$56.00	PMP2BKUMB8-D	34054
JOTTO PATRIOT PARTITION		SPACE CR.PIUT 20	2	\$975.00	\$1,950.00	475-0063	27548
JOTTO LOWER EXTENSION PANELS	PI/UT		2	\$128.56	\$257.12	475-8848	16841
JOTTO BIO SEAT	PI/UT		2	\$1,892.00	\$3,784.00	476-0974	16843
JOTTO WINDOW GUARDS BAR STYLE	PI/UT		2	\$418.00	\$836.00	476-1417	16842
JOTTO DESK CONSOLE DGS			2	\$608.00	\$1,216.00		46472
JOTTO CUP HOLDER			2	\$56.15	\$112.30	426-6729	8164
CUP HOLDER							
JOTTO ARM REST		CONSOLE	2	\$88.20	\$176.40	425-0029	8163
400W POWER INVERTER		400W	2	\$99.00	\$198.00	MPI-400	14932
HAVIS LAPTOP MOUNT PKG	PIU		2	\$667.00	\$1,334.00	PKG-PSM-3006	28261
HAVIS DOCKING STATION	PASS SEAT MOUNT		2	\$951.00	\$1,902.00	DS-GTC-617-BW	9311
POWER DISTRIBUTION	DELL ATG		2	\$66.00	\$130.00		7678
	Dell Pro Rugged 14".						
	POWER DISTRIBUTION						

Printed: 2/3/2026 4:52:37 PM
Store: 1

QUOTE

Sales Order #13053A

Quoted: 12/29/2025

Page 2

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
LABOR			2	\$2,800.00	\$5,600.00		7579

Total Qty Ordered: 64 0 64

Percent Unfilled: 100

Exempt Subtotal: \$23,945.42
0 % Tax: + \$0.00
TOTAL: \$23,945.42
Deposit Balance: \$0.00
Balance Due: \$23,945.42

THIS QUOTE EXPIRES IN 30 DAYS



Quote

11115 Industriplex Blvd
Baton Rouge, LA 70809

Suite 800

(225) 636-5699

Requesting Agency Name:	Quote #	DATE
GLUCKSTADT POLICE DEPT 343 DISTRIBUTION DR MADISON MS 39110 barry.hale@gluckstadt.net ; JEREMY.SLAVEN@GLUCKSTADT.NET	2426_2AW	2/3/2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
HAMMERHEAD PUSHBUMPER CENTER	2	\$425.00	\$850.00
HAMMERHEAD PB BRACKETS	2	\$170.00	\$340.00
HAMMERHEAD PB PIT BARS	2	\$640.00	\$1,280.00
HAMMERHEAD PB WINGS	2	\$370.00	\$740.00
SOS REPAIR PARTS	2	120.00	\$240.00
SOS REPAIR PARTS	2	\$50.00	\$100.00
SOS REPAIR PARTS	2	\$110.00	\$220.00
SOS REPAIR PARTS	2	\$50.00	\$100.00
SOS REPAIR PARTS	2	\$160.00	\$320.00
SOS REPAIR PARTS	2	\$50.00	\$100.00
FS MICROPULSE ULTRA	4	\$122.00	\$488.00
FS MICROPULSE ULTRA	6	\$145.00	\$870.00
FS MICROPULSE BRACKET	2	23.00	\$46.00
SOS INTERSECTOR LED	4	229.00	\$916.00
SOS INTERSECTOR MOUNT	2	30.00	\$60.00
SOS INTERSECTOR MOUNT	2	30.00	\$60.00
JOTTO PATRIOT PARTITION	2	985.00	\$1,970.00
JOTTO LOWER EXTENSION PANELS	2	132.00	\$264.00
JOTTO BIO SEAT	2	\$1,900.00	\$3,800.00
JOTTO WINDOW GUARDS BAR STYLE	2	\$425.00	\$850.00
JOTTO DESK CONSOLE DGS	2	642.00	\$1,284.00
JOTTO CUP HOLDER	2	60.00	\$120.00

A handwritten signature in blue ink is placed over the bottom left of the quote table.

JOTTO ARM REST	2	90.00	\$180.00
400W POWER INVERTER	2	105.00	\$210.00
HAVIS LAPTOP MOUNT PKG	2	670.00	\$1,340.00
HAVIS DOCKING STATION	2	880.00	\$1,960.00
POWER DISTRIBUTION	2	75.00	\$150.00
LABOR	2	2,900.00	\$5,800.00
		SUBTOTAL	\$24,658.00
		TAX RATE	0.00
		TAX	0.00
		SHIPPING	
		TOTAL	24,658.00

This is a quote and not a contract for goods or services. Sales transactions are binding only after customer acceptance of our quote. Quotes are not valid unless issued by a Practical Tactical employee. Quotes are good for 30 days unless otherwise stated in writing.

Authorized Customer Acceptance Signature (if required) : _____ Date: _____

Printed Name: _____

If you have any questions about this quote, please contact



CITY OF GLUCKSTADT

MISSISSIPPI

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

MEMORANDUM

To: Mayor and Board of Alderman
From: Assistant Chief Jeremy Slaven
Date: 02/04/2026
Subject: Fixed Assets

I am requesting removal of the following from fixed assets due to cancelation of the contract with our former body worn camera vendor:

Body Worn Camera Serial Number 356891117743312 / Property Number 200-0082
 Body Worn Camera Serial Number 356891117743163 / Property Number 200-0041
 Body Worn Camera Serial Number 356891117755696 / Property Number 200-0010
 Body Worn Camera Serial Number 356891116638505 / Property Number 200-0012
 Body Worn Camera Serial Number 359088222558670 / Property Number 200-0098
 Body Worn Camera Serial Number 359088222654298 / Property Number 200-0101
 Body Worn Camera Serial Number 359088222562987 / Property Number 200-0102
 Body Worn Camera Serial Number 359088222777163 / Property Number 200-0103
 Body Worn Camera Serial Number 359088222563084 / Property Number 200-0104
 Body Worn Camera Serial Number 359088225133760 / Property Number 200-0125
 Body Worn Camera Serial Number 359088225117714 / Property Number 200-0127
 Body Worn Camera Serial Number 359088226212951 / Property Number 200-0129
 Body Worn Camera Serial Number 359088226216044 / Property Number 200-0158
 Body Worn Camera Serial Number 359088226263194 / Property Number 200-0207
 Body Worn Camera Serial Number 355633220472863 / Property Number 200-0220

Respectfully,

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



Gluckstadt, MS

My Budget Report
Group Summary

Section 5, IA

For Fiscal: FY26 Period Ending: 02/28/2026

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Variance Percent Remaining
Fund: 001 - GENERAL FUND							
Revenue							
Department: 000 - NON DEPARTMENT							
	7,393,856.10	7,393,856.10	3,078.43	2,288,759.75	0.00	-5,105,096.35	69.05%
Department: 000 - NON DEPARTMENT Total:	7,393,856.10	7,393,856.10	3,078.43	2,288,759.75	0.00	-5,105,096.35	69.05%
	Revenue Total:	7,393,856.10	7,393,856.10	3,078.43	2,288,759.75	0.00	-5,105,096.35
Expense							
Department: 100 - LEGISLATIVE - BOARD							
004 - PERSONNEL SERVICES	35,545.00	35,545.00	0.00	11,283.30	0.00	24,261.70	68.26%
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	137.92	1,404.97	0.00	12,345.03	89.78%
Department: 100 - LEGISLATIVE - BOARD Total:	49,795.00	49,795.00	137.92	12,688.27	0.00	37,106.73	74.52%
Department: 110 - JUDICIAL/MUNICIPAL COURT							
004 - PERSONNEL SERVICES	204,748.16	204,748.16	0.00	69,640.47	0.00	135,107.69	65.99%
005 - SUPPLIES	8,000.00	8,000.00	1,850.45	2,080.80	0.00	5,919.20	73.99%
006 - CONTRACTUAL SERVICES	85,900.00	85,900.00	4,642.71	19,248.88	0.00	66,651.12	77.59%
009 - CAPITAL OUTLAY	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	100.00%
Department: 110 - JUDICIAL/MUNICIPAL COURT Total:	302,148.16	302,148.16	6,493.16	90,970.15	0.00	211,178.01	69.89%
Department: 120 - EXECUTIVE - MAYOR							
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	880.00	1,518.50	0.00	7,881.50	83.85%
Department: 120 - EXECUTIVE - MAYOR Total:	9,900.00	37,400.00	880.00	1,518.50	0.00	35,881.50	95.94%
Department: 130 - ELECTIONS							
006 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
Department: 130 - ELECTIONS Total:	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
Department: 140 - ADMINISTRATION - FINANCIAL							
004 - PERSONNEL SERVICES	377,955.01	377,955.01	0.00	128,630.61	0.00	249,324.40	65.97%
005 - SUPPLIES	4,000.00	4,000.00	204.25	1,270.86	0.00	2,729.14	68.23%
006 - CONTRACTUAL SERVICES	58,020.00	58,020.00	2,374.48	4,485.58	0.00	53,534.42	92.27%
009 - CAPITAL OUTLAY	0.00	2,670.00	0.00	2,667.66	0.00	2.34	0.09%
Department: 140 - ADMINISTRATION - FINANCIAL Total:	439,975.01	442,645.01	2,578.73	137,054.71	0.00	305,590.30	69.04%

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance (Unfavorable)	Favorable Percent	Remaining
Department: 190 - PLANNING & ZONING								
004 - PERSONNEL SERVICES	100,766.16	100,766.16	0.00	42,151.58	0.00	58,614.58	58.17%	
005 - SUPPLIES	1,900.00	1,900.00	120.79	260.75	0.00	1,639.25	86.28%	
006 - CONTRACTUAL SERVICES	78,030.00	78,030.00	4,180.24	11,709.01	0.00	66,320.99	84.99%	
009 - CAPITAL OUTLAY	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	100.00%	
Department: 190 - PLANNING & ZONING Total:	181,946.16	181,946.16	4,301.03	54,121.34	0.00	127,824.82	70.25%	
Department: 195 - ADMINISTRATION - GENERAL								
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	59,968.00	312,828.90	0.00	632,621.10	66.91%	
009 - CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	125.00	1,375.00	91.67%	
Department: 195 - ADMINISTRATION - GENERAL Total:	1,068,977.62	1,020,977.62	59,968.00	312,828.90	125.00	708,023.72	69.35%	
Department: 200 - POLICE								
004 - PERSONNEL SERVICES	1,775,480.29	1,810,480.29	0.00	632,404.62	0.00	1,178,075.67	65.07%	
005 - SUPPLIES	158,200.00	158,200.00	19,655.99	51,801.74	3,944.52	102,453.74	64.76%	
006 - CONTRACTUAL SERVICES	313,830.00	313,830.00	31,644.92	70,619.71	45,090.00	198,120.29	63.13%	
009 - CAPITAL OUTLAY	388,468.42	604,133.17	504.00	111,636.21	398,836.38	93,660.58	15.50%	
Department: 200 - POLICE Total:	2,635,978.71	2,886,643.46	51,804.91	866,462.28	447,870.90	1,572,310.28	54.47%	
Department: 260 - FIRE								
006 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00%	
Department: 260 - FIRE Total:	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00%	
Department: 280 - BUILDING INSPECTION & CODE								
004 - PERSONNEL SERVICES	177,847.97	177,847.97	0.00	30,701.15	0.00	147,146.82	82.74%	
005 - SUPPLIES	6,300.00	6,300.00	385.53	1,124.37	0.00	5,175.63	82.15%	
006 - CONTRACTUAL SERVICES	12,000.00	12,000.00	19.64	1,940.96	0.00	10,059.04	83.83%	
009 - CAPITAL OUTLAY	1,250.00	1,250.00	174.78	174.78	0.00	1,075.22	86.02%	
Department: 280 - BUILDING INSPECTION & CODE Total:	197,397.97	197,397.97	579.95	33,941.26	0.00	163,456.71	82.81%	
Department: 301 - STREETS								
004 - PERSONNEL SERVICES	628,310.79	628,310.79	0.00	202,146.14	0.00	426,164.65	67.83%	
005 - SUPPLIES	163,700.00	163,700.00	4,116.64	35,061.60	6,399.36	122,239.04	74.67%	
006 - CONTRACTUAL SERVICES	361,850.00	361,850.00	10,351.43	57,125.66	0.00	304,724.34	84.21%	
009 - CAPITAL OUTLAY	503,500.00	503,500.00	18,658.52	49,039.53	405,049.78	49,410.69	9.81%	
Department: 301 - STREETS Total:	1,657,360.79	1,657,360.79	33,126.59	343,372.93	411,449.14	902,538.72	54.46%	
Department: 900 - TRANSFERS								
009 - CAPITAL OUTLAY	804,381.81	804,381.81	0.00	317,891.19	0.00	486,490.62	60.48%	
Department: 900 - TRANSFERS Total:	804,381.81	804,381.81	0.00	317,891.19	0.00	486,490.62	60.48%	
Expense Total:	7,417,861.23	7,650,695.98	159,870.29	2,230,849.53	859,445.04	4,560,401.41	59.61%	
Fund: 001 - GENERAL FUND Surplus (Deficit):	-24,005.13	-256,839.88	-156,791.86	57,910.22	-859,445.04	-544,694.94	-212.08%	
Report Surplus (Deficit):	-24,005.13	-256,839.88	-156,791.86	57,910.22	-859,445.04	-544,694.94	-212.08%	

Fund Summary

Fund	Original	Current	Period Activity	Fiscal Activity	Encumbrances	Variance
	Total Budget	Total Budget				Favorable (Unfavorable)
001 - GENERAL FUND	-24,005.13	-256,839.88	-156,791.86	57,910.22	-859,445.04	-544,694.94
Report Surplus (Deficit):	-24,005.13	-256,839.88	-156,791.86	57,910.22	-859,445.04	-544,694.94



Gluckstadt, MS

My Budget
Group Summary

Section 5, IA

For Fiscal: FY26 Period Ending: 02/28/2026

Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE

Revenue

Department: 000 - NON DEPARTMENT

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance (Unfavorable)	Favorable	Percent Remaining
Department: 000 - NON DEPARTMENT	164,381.81	164,381.81	0.00	164,381.81	0.00	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	0.00%
Revenue Total:	164,381.81	164,381.81	0.00	164,381.81	0.00	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	0.00%
Report Total:	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00	0.00%

Fund Summary

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



Gluckstadt, MS

My Budget
Group Summary

Section 5, IA

For Fiscal: FY26 Period Ending: 02/28/2026

Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED

Expense

Department: 301 - STREETS

006 - CONTRACTUAL SERVICES	82,702.44	82,702.44	5,912.79	15,087.73	0.00	67,614.71	81.76%
009 - CAPITAL OUTLAY	620,000.00	620,000.00	0.00	105,015.92	0.00	514,984.08	83.06%
Department: 301 - STREETS Total:	702,702.44	702,702.44	5,912.79	120,103.65	0.00	582,598.79	82.91%

Department: 900 - TRANSFERS

009 - CAPITAL OUTLAY	328,850.00	328,850.00	0.00	0.00	0.00	328,850.00	100.00%
Department: 900 - TRANSFERS Total:	328,850.00	328,850.00	0.00	0.00	0.00	328,850.00	100.00%
Expense Total:	1,031,552.44	1,031,552.44	5,912.79	120,103.65	0.00	911,448.79	88.36%
Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED Total:	1,031,552.44	1,031,552.44	5,912.79	120,103.65	0.00	911,448.79	88.36%

Report Total: **1,031,552.44** **1,031,552.44** **5,912.79** **120,103.65** **0.00** **911,448.79** **88.36%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance	
						Favorable	Percent (Unfavorable) Remaining
300 - STREET IMPROVEMENT CAF	1,031,552.44	1,031,552.44	5,912.79	120,103.65	0.00	911,448.79	88.36%
Report Total:	1,031,552.44	1,031,552.44	5,912.79	120,103.65	0.00	911,448.79	88.36%



Gluckstadt, MS

My Budget
Group Summary

Section 5, IA

For Fiscal: FY26 Period Ending: 02/28/2026

Fund: 200 - PD BUILDING DEBT SERVICE FUND

Revenue

Department: 000 - NON DEPARTMENT

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance (Favorable / Unfavorable)	Percent Remaining
	640,000.00	640,000.00	0.00	153,509.38	0.00	-486,490.62	76.01%
Department: 000 - NON DEPARTMENT Total:	640,000.00	640,000.00	0.00	153,509.38	0.00	-486,490.62	76.01%
Revenue Total:	640,000.00	640,000.00	0.00	153,509.38	0.00	-486,490.62	76.01%
Expense							
Department: 200 - POLICE							
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%
Department: 200 - POLICE Total:	640,000.00	640,000.00	0.00	153,509.38	0.00	486,490.62	76.01%
Expense Total:	640,000.00	640,000.00	0.00	153,509.38	0.00	486,490.62	76.01%
Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Fund Summary

Fund	Original	Current	Period Activity	Fiscal Activity	Variance	
	Total Budget	Total Budget			Encumbrances	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 Report

Section 5, IB

GENERAL LEDGER, PUBLIC FUNDS

Period 1/1/2026 - 1/30/2026

Packet: BRPKT00271

Bank Statement

General Ledger

Beginning Balance	4,019,702.44	Account Balance	4,273,677.40
Plus Debits	862,088.24	Less Outstanding Debits	1,377.50
Less Credits	467,393.36	Plus Outstanding Credits	142,097.42
Adjustments	0.00	Adjustments	0.00
Ending Balance	4,414,397.32	Adjusted Account Balance	4,414,397.32

Statement Ending Balance	4,414,397.32
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
12/29/2025	DEP0004356	Deposit	CLPKT01268 BG:CC Payment	463.50
12/30/2025	DEP0004357	Deposit	DEPOSIT CASH RECEIPTS	213.00
12/30/2025	DEP0004360	Deposit	CLPKT01270 BG:CC Payment	769.00
12/31/2025	DEP0004364	Deposit	DEPOSIT CASH RECEIPTS	984.00
01/02/2026	DEP0004370	Deposit	CLPKT01273 BG:CC Payment	25.00
01/05/2026	DEP0004373	Deposit	CLPKT01274 BG:CC Payment	25.00
01/06/2026	DEP0004367	Deposit	CLPKT01272 BG:Cash	3,657.75
01/06/2026	DEP0004367	Deposit	CLPKT01272 BG:CC Payment	1,520.25
01/07/2026	DEP0004376	Deposit	CLPKT01275 BG:Cash	157.00
01/07/2026	DEP0004382	Deposit	CLPKT01277 BG:CC Payment	100.00
01/08/2026	DEP0004388	Deposit	CLPKT01279 BG:CC Payment	664.00
01/08/2026	DEP0004388	Deposit	CLPKT01279 BG:Cash	496.00
01/08/2026	DEP0004391	Deposit	CLPKT01280 BG:CC Payment	25.00
01/09/2026	DEP0004394	Deposit	CLPKT01281 BG:Cash	213.00
01/09/2026	DEP0004394	Deposit	CLPKT01281 BG:CC Payment	200.00
01/09/2026	DEP0004397	Deposit	CLPKT01282 BG:CC Payment	25.00
01/12/2026	DEP0004400	Deposit	CLPKT01283 BG:Cash	1,154.20
01/12/2026	DEP0004400	Deposit	CLPKT01283 BG:CC Payment	273.00
01/12/2026	DEP0004403	Deposit	CLPKT01284 BG:CC Payment	75.00
01/13/2026	DEP0004404	Deposit	DEPOSIT CASH RECEIPTS	1,568.00
01/13/2026	DEP0004405	Deposit	DEPOSIT CASH RECEIPTS	7,316.00
01/13/2026	DEP0004406	Deposit	DEPOSIT CASH RECEIPTS	1,091.00
01/13/2026	DEP0004410	Deposit	CLPKT01285 BG:CC Payment	268.00
01/13/2026	DEP0004410	Deposit	CLPKT01285 BG:Cash	2,539.00

Item Date	Reference	Item Type	Description	Amount
01/13/2026	DEP0004413	Deposit	CLPKT01286 BG:CC Payment	50.00
01/14/2026	DEP0004414	Deposit	DEPOSIT CASH RECEIPTS	290.00
01/14/2026	DEP0004417	Deposit	CLPKT01287 BG:Cash	2,163.00
01/14/2026	DEP0004417	Deposit	CLPKT01287 BG:CC Payment	429.00
01/14/2026	DEP0004420	Deposit	CLPKT01288 BG:CC Payment	50.00
01/15/2026	DEP0004421	Deposit	DEPOSIT CASH RECEIPTS	243.00
01/15/2026	DEP0004424	Deposit	CLPKT01289 BG:Cash	517.00
01/15/2026	DEP0004424	Deposit	CLPKT01289 BG:CC Payment	744.50
01/15/2026	DEP0004427	Deposit	CLPKT01290 BG:CC Payment	75.00
01/15/2026	DEP0004457	Deposit	CLPKT01298 BG:WEB	192,270.05
01/16/2026	DEP0004428	Deposit	DEPOSIT CASH RECEIPTS	1,386.50
01/16/2026	DEP0004431	Deposit	CLPKT01291 BG:CC Payment	1,117.00
01/16/2026	DEP0004431	Deposit	CLPKT01291 BG:Cash	1,059.00
01/16/2026	DEP0004439	Deposit	CLPKT01293 BG:CC Payment	75.00
01/20/2026	DEP0004432	Deposit	DEPOSIT CASH RECEIPTS	2,058.00
01/20/2026	DEP0004435	Deposit	CLPKT01292 BG:CC Payment	543.00
01/20/2026	DEP0004435	Deposit	CLPKT01292 BG:Cash	3,424.64
01/21/2026	DEP0004440	Deposit	DEPOSIT CASH RECEIPTS	757.00
01/21/2026	DEP0004443	Deposit	CLPKT01294 BG:CC Payment	313.00
01/21/2026	DEP0004443	Deposit	CLPKT01294 BG:Cash	765.00
01/22/2026	DEP0004444	Deposit	DEPOSIT CASH RECEIPTS	250.00
01/22/2026	DEP0004447	Deposit	CLPKT01295 BG:Cash	45.00
01/23/2026	DEP0004448	Deposit	DEPOSIT CASH RECEIPTS	1,911.00
01/23/2026	DEP0004451	Deposit	CLPKT01297 BG:CC Payment	75.00
01/23/2026	DEP0004454	Deposit	CLPKT01296 BG:CC Payment	373.00
01/23/2026	DEP0004454	Deposit	CLPKT01296 BG:Cash	3,826.75
01/26/2026	DEP0004458	Deposit	DEPOSIT CASH RECEIPTS	4,689.50
01/26/2026	DEP0004461	Deposit	CLPKT01300 BG:CC Payment	25.00
01/26/2026	DEP0004464	Deposit	CLPKT01299 BG:CC Payment	851.00
01/26/2026	DEP0004464	Deposit	CLPKT01299 BG:Cash	573.00
01/27/2026	DEP0004465	Deposit	DEPOSIT CASH RECEIPTS	656.50
01/27/2026	DEP0004468	Deposit	CLPKT01301 BG:Cash	398.00
01/27/2026	DEP0004468	Deposit	CLPKT01301 BG:CC Payment	563.00
01/27/2026	DEP0004471	Deposit	CLPKT01302 BG:CC Payment	100.00
01/28/2026	DEP0004472	Deposit	DEPOSIT CASH RECEIPTS	478.50
01/28/2026	DEP0004475	Deposit	CLPKT01303 BG:Cash	23,789.00
01/28/2026	DEP0004478	Deposit	CLPKT01304 BG:CC Payment	50.00
01/29/2026	DEP0004482	Deposit	CLPKT01305 BG:Cash	20,798.00
01/29/2026	DEP0004485	Deposit	CLPKT01306 BG:CC Payment	25.00
01/30/2026	DEP0004489	Deposit	CLPKT01307 BG:Cash	940.50
01/30/2026	DEP0004513	Deposit	CLPKT01314 BG:Cash	1,102.56
01/30/2026	DEP0004513	Deposit	CLPKT01314 BG:CC Payment	530,722.63

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
01/30/2026	DEP0004516	Deposit	CLPKT01315 BG:CC Payment	33,596.04
Total Cleared Deposits (67)				857,990.37

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
12/10/2025	2865	Check	CDW LLC	-141.52
12/10/2025	2880	Check	J.L. Roberts Mechanical Contracting, LLC	-776.20
12/30/2025	2909	Check	110 Percent, LLC	-3,180.00
12/30/2025	2911	Check	Kelly Dabbs Commercial, LLC	-8,792.00
12/30/2025	2912	Check	Michael Patrick Beasley	-120.00
12/30/2025	2913	Check	Mississippi Department of Employment Sec	-547.50
01/08/2026	2914	Check	Mississippi Attorney General's Office (Hum	-100.00
01/08/2026	2915	Check	Mississippi Department of Public Safety	-460.25
01/08/2026	2916	Check	State General Fund (DFA)	-26,718.70
01/08/2026	2917	Check	Mississippi Department of Employment Sec	-273.75
01/20/2026	2919	Check	Advanced Covert Technology	-1,290.00
01/20/2026	2922	Check	APAC-Mississippi, Inc.	-63.90
01/20/2026	2923	Check	AutoZone Parts, Inc.	-155.28
01/20/2026	2924	Check	Barry Hale	-146.78
01/20/2026	2925	Check	Bear Creek Water Association	-265.82
01/20/2026	2926	Check	Big 10 Tire Co.	-2,748.65
01/20/2026	2928	Check	Carr Plumbing Supply, Inc. (PL Only)	-30.00
01/20/2026	2930	Check	Cintas Corporation	-530.74
01/20/2026	2932	Check	Crystal Clean	-3,478.50
01/20/2026	2933	Check	Dependable Pest Service, Inc.	-500.00
01/20/2026	2934	Check	Deviney Rental & Supply	-969.77
01/20/2026	2935	Check	Earl Dudley Associates, Inc.	-12,572.19
01/20/2026	2936	Check	Entergy	-4,497.47
01/20/2026	2937	Check	Eric Huff	-147.55
01/20/2026	2940	Check	Fuelman	-6,132.26
01/20/2026	2941	Check	Fusionsite Mississippi LLC	-525.00
01/20/2026	2943	Check	Hederman Brothers	-225.00
01/20/2026	2944	Check	Highland Building Services, Inc.	-2,150.00
01/20/2026	2946	Check	Lewis Electric, Inc.	-400.00
01/20/2026	2947	Check	Madison Mac Haik Chevrolet LTD	-243.82
01/20/2026	2948	Check	MAGCOR (formerly MPIC, INC)	-55.00
01/20/2026	2949	Check	McMaster & Associates, Inc.	-910.00
01/20/2026	2952	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-12,089.00
01/20/2026	2957	Check	Mississippi Main Street Association	-500.00
01/20/2026	2958	Check	Mississippi Municipal League	-750.00
01/20/2026	2959	Check	Mississippi Rainbow Printing INC	-416.00
01/20/2026	2960	Check	Murray Mud Jacking Service, Inc.	-3,790.00
01/20/2026	2961	Check	OP Plus	-771.70

Cleared Checks

Section 5, IB)

Item Date	Reference	Item Type	Description	Amount
01/20/2026	2962	Check	Pennington & Trim Alarm Services, Inc	-69.00
01/20/2026	2964	Check	Printables and More (G&W Marketing)	-260.00
01/20/2026	2965	Check	Puckett Rents	-505.00
01/20/2026	2966	Check	Revell Hardware Co., Inc.	-501.24
01/20/2026	2967	Check	Robert J Young Company	-1,056.52
01/20/2026	2971	Check	Southern Benefits Administrators	-100.00
01/20/2026	2972	Check	Southern Connection Police Supplies, LLC	-2,564.40
01/20/2026	2976	Check	Sunbelt Sealing, Inc.	-14,860.00
01/20/2026	2977	Check	Superior Tire Recappers, Inc.	-270.00
01/20/2026	2981	Check	USPS	-332.00
Total Cleared Checks (48)				-117,982.51

Cleared Other

Item Date	Reference	Item Type	Description	Amount
01/01/2026	MISC0000283	Miscellaneous	Jan. 2026 Inverse of Dec. 2025 \$213 paym	-213.00
01/02/2026	1367	EFT	Andrew Duggar	-120.00
01/02/2026	1368	EFT	Charles Phillips King	-120.00
01/02/2026	1369	EFT	Kayce Leigh Saik	-240.00
01/02/2026	1370	EFT	Lauren Elizabeth Bishop	-120.00
01/02/2026	1371	EFT	Marsha Weems Stacey	-1,200.00
01/02/2026	1372	EFT	Melanie Greer	-240.00
01/02/2026	1373	EFT	Michael Devin Whitt	-1,200.00
01/02/2026	DFT0001956	Bank Draft	Blue Cross Blue Shield Of Mississippi	-10,867.29
01/02/2026	DFT0001957	Bank Draft	Blue Cross Blue Shield Of Mississippi	-10,866.25
01/02/2026	EFT0000105	EFT	Payroll EFT	-65,378.04
01/05/2026	DFT0001932	Bank Draft	Delta Utilities Aggregator, LLC	-317.98
01/05/2026	DFT0001933	Bank Draft	Telepak Networks, Inc.	-445.63
01/05/2026	DFT0001934	Bank Draft	Telepak Networks, Inc.	-2,345.69
01/05/2026	DFT0001935	Bank Draft	Equipoint Partners, LLC	-2,736.31
01/05/2026	DFT0001936	Bank Draft	Entergy	-355.21
01/06/2026	DFT0001977	Bank Draft	Mississippi Deferred Compensation	-392.50
01/06/2026	DFT0001978	Bank Draft	Mississippi Deferred Compensation	-367.50
01/06/2026	DFT0001979	Bank Draft	Mississippi Deferred Compensation	-367.50
01/06/2026	DFT0001980	Bank Draft Reversal	Equipoint Partners, LLC Reversal	1,353.21
01/06/2026	DFT0001980	Bank Draft	Equipoint Partners, LLC	-1,353.21
01/06/2026	DFT0001981	Bank Draft Reversal	Equipoint Partners, LLC Reversal	1,383.10
01/06/2026	DFT0001981	Bank Draft	Equipoint Partners, LLC	-1,383.10
01/06/2026	DFT0001982	Bank Draft	Mississippi Public Employees Retirement Sy	-616.06
01/06/2026	DFT0001983	Bank Draft	Mississippi Public Employees Retirement Sy	-24,271.67
01/06/2026	DFT0001984	Bank Draft	Mississippi Public Employees Retirement Sy	-666.44
01/06/2026	DFT0001985	Bank Draft	Mississippi Public Employees Retirement Sy	-25,175.27
01/06/2026	DFT0001986	Bank Draft	Mississippi Public Employees Retirement Sy	-84.94
01/07/2026	DFT0001958	Bank Draft	American Family Life Assurance Company c	-151.02

Item Date	Reference	Item Type	Description	Amount
01/07/2026	DFT0001959	Bank Draft	American Family Life Assurance Company c	-37.26
01/07/2026	DFT0001960	Bank Draft	American Family Life Assurance Company c	-6.54
01/07/2026	DFT0001961	Bank Draft	American Family Life Assurance Company c	-49.68
01/07/2026	DFT0001962	Bank Draft	American Family Life Assurance Company c	-209.98
01/07/2026	DFT0001963	Bank Draft	American Family Life Assurance Company c	-301.14
01/07/2026	DFT0001964	Bank Draft	American Family Life Assurance Company c	-37.26
01/07/2026	DFT0001965	Bank Draft	American Family Life Assurance Company c	-151.02
01/07/2026	DFT0001966	Bank Draft	American Family Life Assurance Company c	-49.68
01/07/2026	DFT0001967	Bank Draft	American Family Life Assurance Company c	-209.98
01/07/2026	DFT0001968	Bank Draft	American Family Life Assurance Company c	-301.14
01/07/2026	DFT0001969	Bank Draft	American Family Life Assurance Company c	-6.54
01/07/2026	DFT0001996	Bank Draft Reversal	Delta Utilities Aggregator, LLC	3.14
01/08/2026	DFT0001939	Bank Draft	Mississippi Department of Employment Sec	-90.82
01/08/2026	DFT0001940	Bank Draft	Mississippi Department of Employment Sec	-102.80
01/08/2026	DFT0001941	Bank Draft	Mississippi Department of Employment Sec	-100.38
01/08/2026	DFT0001942	Bank Draft	Mississippi Department of Employment Sec	-81.05
01/08/2026	DFT0001943	Bank Draft	Mississippi Department of Employment Sec	-104.61
01/08/2026	DFT0001944	Bank Draft	Mississippi Department of Employment Sec	-88.78
01/08/2026	DFT0001945	Bank Draft	Mississippi Department of Employment Sec	-11.45
01/08/2026	DFT0001974	Bank Draft	Mississippi Department of Revenue	-2,244.00
01/08/2026	DFT0001975	Bank Draft	Mississippi Department of Revenue	-2,370.00
01/08/2026	DFT0001976	Bank Draft	Mississippi Department of Revenue	-13.00
01/12/2026	DFT0001946	Bank Draft	AT&T Mobility	-610.95
01/15/2026	DFT0001947	Bank Draft	Madison County Tax Collector	-5,345.38
01/16/2026	EFT0000106	EFT	Payroll EFT	-72,763.33
01/22/2026	MISC0000285	Miscellaneous	\$500 IF Transfer (Jackson)	500.00
01/23/2026	DFT0001949	Bank Draft	Citibank, N.A.	-307.44
01/23/2026	DFT0001970	Bank Draft	Morgan White Administrators, Inc.	-653.17
01/23/2026	DFT0001971	Bank Draft	Morgan White Administrators, Inc.	-678.16
01/23/2026	DFT0001972	Bank Draft	Morgan White Administrators, Inc.	-165.57
01/23/2026	DFT0001973	Bank Draft	Morgan White Administrators, Inc.	-165.57
01/26/2026	DFT0001948	Bank Draft	IRS Taxpayer Assistance Center	-2,384.37
01/28/2026	DFT0002001	Bank Draft	BankPlus	-85.00
01/30/2026	DFT0001955	Bank Draft	BankPlus	-40.40
01/30/2026	DFT0001987	Bank Draft Reversal	IRS Taxpayer Assistance Center	305.24
01/30/2026	DFT0001988	Bank Draft Reversal	IRS Taxpayer Assistance Center	268.80
01/30/2026	DFT0001989	Bank Draft Reversal	IRS Taxpayer Assistance Center	71.38
01/30/2026	DFT0001990	Bank Draft	IRS Taxpayer Assistance Center	-2,060.22
01/30/2026	DFT0001991	Bank Draft	IRS Taxpayer Assistance Center	-2,340.68
01/30/2026	DFT0001992	Bank Draft	IRS Taxpayer Assistance Center	-4,250.14
01/30/2026	DFT0001993	Bank Draft	IRS Taxpayer Assistance Center	-5,189.08
01/30/2026	DFT0001994	Bank Draft	IRS Taxpayer Assistance Center	-10,806.70
01/30/2026	DFT0001995	Bank Draft	IRS Taxpayer Assistance Center	-12,006.06
01/30/2026	EFT0000107	EFT	Payroll EFT	-71,396.91

Item Date	Reference	Item Type	Description	Amount
01/30/2026	MISC000286	Miscellaneous	\$213 Payment in 1/29 \$528 batch	213.00
			Total Cleared Other (74)	-345,312.98

Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
01/29/2026	DEP0004479	Deposit	DEPOSIT CASH RECEIPTS	528.00
01/29/2026	DEP0004482	Deposit	CLPKT01305 BG:CC Payment	373.50
01/30/2026	DEP0004486	Deposit	DEPOSIT CASH RECEIPTS	451.00
01/30/2026	DEP0004492	Deposit	CLPKT01308 BG:CC Payment	25.00
			Total Outstanding Deposits (4)	1,377.50

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
11/12/2025	2831	Check	Mississippi-Tennessee Tactical Officers Assoc	-1,000.00
11/12/2025	2846	Check	The Christian Learning Center	-90.00
12/30/2025	2910	Check	Home Depot U.S.A., Inc.	-307.44
01/20/2026	2918	Check	Ace Bolt & Screw Co. Inc.	-210.63
01/20/2026	2920	Check	Akros Academy of Jiu-Jitsu	-70.00
01/20/2026	2921	Check	Amrize Mid-America, Inc.	-793.87
01/20/2026	2927	Check	Canion Sanitary Landfill	-278.28
01/20/2026	2929	Check	CDW LLC	-1,039.59
01/20/2026	2931	Check	Classic Creations, Inc.	-703.88
01/20/2026	2938	Check	Flock Safety	-15,000.00
01/20/2026	2939	Check	FP Mailing Solutions	-126.90
01/20/2026	2942	Check	Hartley Equipment Company, Inc.	-202.95
01/20/2026	2945	Check	Hometown Promo Products	-495.00
01/20/2026	2950	Check	Michael Allen Willridge, Sr.	-162.82
01/20/2026	2951	Check	Middle Mississippi Building Official Associati	-350.00
01/20/2026	2953	Check	Miss. Extension Center for Government & C	-325.00
01/20/2026	2954	Check	Mississippi Association of Chiefs of Police	-100.00
01/20/2026	2955	Check	Mississippi Department of Public Safety (Cr	-60.00
01/20/2026	2956	Check	Mississippi Department of Revenue	-32.00
01/20/2026	2963	Check	Phelps Dunbar LLP	-281.25
01/20/2026	2968	Check	ShredAmerica Mississippi, LLC	-300.00
01/20/2026	2969	Check	SiteOne Landscape Supply Holding, LLC	-1,179.85
01/20/2026	2970	Check	South Madison County Fire Protection Distr	-60,000.00
01/20/2026	2973	Check	Southern Regional Public Safety Institute	-590.00
01/20/2026	2974	Check	Stantec Consulting Services Inc (SCSI)	-7,279.20
01/20/2026	2975	Check	Stay Anchored Apparel LLC	-322.50
01/20/2026	2978	Check	The 20 LLC	-7,708.40
01/20/2026	2979	Check	Thomson Reuters - West Payment Center	-802.63
01/20/2026	2980	Check	Tyler Technologies, Inc.	-41,893.67

Outstanding Checks

Section 5, IB)

Item Date	Reference	Item Type	Description	Amount
01/20/2026	2982	Check	Waste Management of Mississippi, Inc.	-391.56
			Total Outstanding Checks (30)	-142,097.42



Gluckstadt, MS

Bank Statement Report

Section 5, IB)

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	6	0.00	3,384.87	3,384.87
Bank Draft	55	0.00	-136,419.57	-136,419.57
Check	78	-142,097.42	-117,982.51	-260,079.93
Deposit	71	1,377.50	857,990.37	859,367.87
EFT	10	0.00	-212,778.28	-212,778.28
Miscellaneous	3	0.00	500.00	500.00
		-140,719.92	394,694.88	253,974.96



Gluckstadt, MS

Section 5, IB)

Bank Statement R

CALHOUN STATION PKWY OVERLAY PROJECT

Period 1/1/2026 - 1/30/2026

Packet: BRPKT00274

Bank Statement

General Ledger

Beginning Balance	996,574.85	Account Balance	917,261.58
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	79,313.27
Adjustments	0.00	Adjustments	0.00
Ending Balance	996,574.85	Adjusted Account Balance	996,574.85

Statement Ending Balance	996,574.85
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

300-000-10100

CASH

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
01/20/2026	14	Check	Dickerson & Bowen, Inc.	-77,640.00
01/20/2026	15	Check	Stantec Consulting Services Inc (SCSI)	-1,673.27
Total Outstanding Checks (2)				-79,313.27



Gluckstadt, MS

Bank Statement Report

Section 5, IB)

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	2	-79,313.27	0.00	-79,313.27
		-79,313.27	0.00	-79,313.27



Gluckstadt, MS

Section 5, IB)

Bank Statement R

GLUCKSTADT ROAD WIDENING PROJECT

Period 1/1/2026 - 1/30/2026

Packet: BRPKT00273

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 R

Section 5, IB)

POLICE STATION DEBT SERVICE FUND

Period 1/1/2026 - 1/30/2026

Packet: BRPKT00275

Bank Statement

General Ledger

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

Statement Ending Balance	100.24
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

200-000-10100 CASH



Gluckstadt, MS

Bank Statement Report

Section 5, IB)

PD FORFEITED FUNDS ACCOUNT

Period 1/1/2026 - 1/30/2026

Packet: BRPKT00277

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

Section 5, IB)

Bank Statement R

ICE STATION SEARCH AND SEIZURE ACCOUNT

Period 1/1/2026 - 1/30/2026

Packet: BRPKT00276

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 R

Section 5, IB

COURT BOND ACCOUNT (HOLDING)

Period 1/1/2026 - 1/30/2026

Packet: BRPKT00272

Bank Statement**General Ledger**

Beginning Balance	46,552.75	Account Balance	49,017.75
Plus Debits	7,972.50	Less Outstanding Debits	0.00
Less Credits	3,278.75	Plus Outstanding Credits	2,228.75
Adjustments	0.00	Adjustments	0.00
Ending Balance	51,246.50	Adjusted Account Balance	51,246.50

Statement Ending Balance	51,246.50
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
01/12/2026	DEP0004400	Deposit	CLPKT01283 BG:Cash	4,872.50
01/13/2026	DEP0004410	Deposit	CLPKT01285 BG:CC Payment	1,000.00
01/20/2026	DEP0004435	Deposit	CLPKT01292 BG:CC Payment	500.00
01/30/2026	DEP0004489	Deposit	CLPKT01307 BG:Cash	1,600.00
Total Cleared Deposits (4)				7,972.50

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
12/29/2025	54	Check	Vickie Cole	-528.75
01/23/2026	55	Check	City of Gluckstadt	-2,250.00
Total Cleared Checks (2)				-2,778.75

Cleared Other

Item Date	Reference	Item Type	Description	Amount
01/22/2026	MISC000284	Miscellaneous	\$500 IF Transfer (Jackson)	-500.00
Total Cleared Other (1)				-500.00

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
08/29/2025	41	Check	Quanzavious Vaughn	-28.75
10/15/2025	45	Check	Melissa Pace	-250.00

Outstanding Checks

Section 5, IB)

Item Date	Reference	Item Type	Description	Amount
12/29/2025	52	Check	Arnoifo Ortiz	-1,950.00
Total Outstanding Checks (3)				-2,228.75



Gluckstadt, MS

Bank Statement Report

Section 5, IB)

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	5	-2,228.75	-2,778.75	-5,007.50
Deposit	4	0.00	7,972.50	7,972.50
Miscellaneous	1	0.00	-500.00	-500.00
		-2,228.75	4,693.75	2,465.00

BUILDING INSPECTION & CODE ENFORCEMENT

Amended Personnel Expenses

FYE2026

PLANNING & ZONING

Amended Personnel Expenses

FY2026

NAME	TOTAL	OVERTIME	O.T.		+ ED INCENTIVE	PAID BY CITY						
			0.0%			6.200%		1.450%		18.525%		
			EDUCATION INCENTIVE	SALARY + OT + ED INCENTIVE		FICA / SS	MEDICARE	PERS	INS	FEDERAL	STATE	TOTAL
Bridgette Smith	\$31,255.88		\$0.00	\$0.00	\$31,255.88	\$1,937.86	\$453.21	\$5,790.15	\$6,041.28	\$50.00	\$600.00	\$46,128.39
BUILDING OFFICIAL	\$37,500.00		\$0.00	\$500.00	\$38,000.00	\$2,356.00	\$551.00	\$7,039.50	\$6,041.28	\$50.00	\$600.00	\$54,637.78
<i>CAINE DEARMAN</i>	<i>\$62,115.38</i>		<i>\$0.00</i>	<i>\$1,000.00</i>	<i>\$63,115.38</i>	<i>\$3,913.15</i>	<i>\$915.17</i>	<i>\$11,692.13</i>	<i>\$5,017.68</i>	<i>\$50.00</i>	<i>\$600.00</i>	<i>\$85,303.52</i>
<i>MIKE McCOLLUM</i>	<i>\$20,000.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	<i>\$20,000.00</i>	<i>\$1,240.00</i>	<i>\$290.00</i>	<i>\$3,705.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$25,235.00</i>
	\$113,371.26		\$0.00	\$1,000.00	\$114,371.26	\$7,091.02	\$1,658.38	\$21,187.28	\$11,058.96	\$100.00	\$1,200.00	\$156,666.90
Increase (decrease) to City:	\$44,615.38		\$0.00	\$500.00	\$45,115.38	\$2,797.15	\$654.17	\$8,357.63	(\$1,023.60)	\$0.00	\$0.00	\$55,900.74

RESOLUTION AMENDING THE FISCAL YEAR ENDING 2026 MUNICIPAL BUDGET

WHEREAS, the City of Gluckstadt adopted its municipal operating budget in September 2025 and set forth therein the anticipated revenues to be collected and expenditures to be expended throughout the ensuing fiscal year; and,

WHEREAS, the City of Gluckstadt has once previously amended its annual operating budget in November 2025; and,

WHEREAS, the City of Gluckstadt now finds that it is necessary and desirable to make certain budget amendments to the General Fund to account for additional revenues received and additional necessary expenses to be incurred;

WHEREAS, the City of Gluckstadt now finds that it is necessary and desirable to make certain budget amendments to the Street Improvement Capital Project Fund #2 to account for necessary expenses to be incurred;

NOW THEREFORE BE IT RESOLVED, that the fiscal year ending 2026 municipal General Fund operating budget be and is hereby amended in accordance with the details set forth as follows:

- 1) That intergovernmental revenues (state grants) be amended by increasing the amount by \$21,000.00 to reflect receipt of a Mississippi Humanities Council grant (\$20,000.00) to assist with the production of an historical documentary about the Gluckstadt community and to reflect receipt of additional, unanticipated grant funds (\$1,000.00) related to the Mayoral Health Council Program.
- 2) That the budget category of contractual services in the Executive (Mayor) Department be amended by increasing the amount by \$1,000.00 to provide for the expenditure of unanticipated grant funds received through the Mayoral Health Council Program.
- 3) That the budget category of contractual services in General Administration be amended by increasing the amount by \$40,000.00 to provide funds for the production of an historical documentary about the Gluckstadt community. The funds will come from a Mississippi Humanities Council grant (\$20,000.00) and from existing city funds (\$20,000.00).

- 4) That the budget category of personnel services in Planning & Zoning be amended by increasing the amount by \$57,500.00 to provide funds for additional expenses associated with the hiring of a Planning & Zoning Director. These funds will be moved from Building Inspection personnel services.
- 5) That the budget category of personnel services in Building Inspection be amended by decreasing the amount by \$57,500.00 to provide funds for additional expenses associated with the hiring of a Planning & Zoning Director. These funds will be moved to Planning & Zoning personnel services.
- 6) That the budget category of supplies (uniforms) in the Police Department be amended by increasing the amount by \$5,000.00 to provide additional funds for needed uniforms. These funds will be moved from Police Department capital outlay.
- 7) That the budget category of capital outlay (vehicles) in the Police Department be amended by decreasing the amount by \$5,000.00 to provide additional funds for supplies (uniforms). These funds will be moved to Police Department supplies.
- 8) That intergovernmental revenues (county shared) be amended by increasing the amount by \$308,335.00 to reflect the receipt of anticipated reimbursement, from Madison County, for Public Works expenditures related to street improvements.
- 9) That the budget category of Public Works (Streets) capital outlay be amended by increasing the amount by \$333,805.00 to provide funds for street improvements. These funds will be provided through reimbursement from Madison County (\$303,335.00) and from existing city funds (\$25,470.00).

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

September 30, 2026, General Fund budget as restated is as follows:

RECEIPTS	City of Gluckstadt General Fund	Final Budget as Adopted	First Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Licenses & Permits:					
Privilege Licenses	\$ 40,000.00	\$ 40,000.00	\$ -	\$ 40,000.00	
Building Permits	130,000.00	130,000.00	-	130,000.00	
Zoning Permits	4,000.00	4,000.00	-	4,000.00	
Franchise Fees/Taxes:					
Franchise Taxes (Public Utilities)	200,000.00	200,000.00	-	200,000.00	
Intergovernmental Revenues:					
Federal Grants	489,600.00	489,600.00	-	489,600.00	
State Grants	190,406.10	190,406.10	20,000.00	210,406.10	
State Shared Revenues	3,481,600.00	3,481,600.00	-	3,481,600.00	
County Shared Revenues	470,000.00	470,000.00	308,335.00	778,335.00	
Fines and Forfeits	402,500.00	402,500.00	-	402,500.00	

City of Gluckstadt General Fund		First Amended	Budget Including	
RECEIPTS	Final Budget as Adopted	Budget as Adopted	Proposed Amendments	Adopted Amendments
Interest	<u>75,000.00</u>	<u>75,000.00</u>	-	<u>75,000.00</u>
Miscellaneous:				
Donations	-	-	-	-
Public Record Requests	<u>8,000</u>	<u>8,000.00</u>	-	<u>8,000.00</u>
Other Revenue	-	-	-	-
Fee for Tax Collections	<u>(52,000)</u>	<u>(52,000.00)</u>	-	<u>(52,000.00)</u>
Transfers In	<u>328,850.00</u>	<u>328,850.00</u>	-	<u>328,850.00</u>
Total from All Sources, Other Than Taxation	<u>\$ 5,767,956.10</u>	<u>\$ 5,767,956.10</u>	<u>\$ 328,335.00</u>	<u>\$ 6,096,291.10</u>
Beginning Cash and Investment Balance	<u>3,560,543.87</u>	<u>4,004,545.00</u>	-	<u>4,004,545.00</u>
Total Receipts Other Than Ad Valorem Tax	<u>9,328,499.97</u>	<u>9,772,501.10</u>	<u>328,335.00</u>	<u>10,100,836.10</u>
Amount to be Raised by Ad Valorem Tax	<u>1,573,900.00</u>	<u>1,573,900.00</u>	-	<u>1,573,900.00</u>
TOTAL FROM ALL SOURCES	<u>\$ 10,902,399.97</u>	<u>\$ 11,346,401.10</u>	<u>\$ 328,335.00</u>	<u>\$ 11,674,736.10</u>
City of Gluckstadt General Fund		First Amended	Budget Including	
DISBURSEMENTS	Final Budget as Adopted	Budget as Adopted	Proposed Amendments	Adopted Amendments
Legislative - Board:				
Personnel Services	<u>\$ 35,545.00</u>	<u>\$ 35,545.00</u>	\$ -	<u>\$ 35,545.00</u>
Supplies	<u>500.00</u>	<u>500.00</u>	-	<u>500.00</u>
Contractual Services	<u>13,750.00</u>	<u>13,750.00</u>	-	<u>13,750.00</u>
Capital Outlay	-	-	-	-
Total	<u>\$ 49,795.00</u>	<u>\$ 49,795.00</u>	\$ -	<u>\$ 49,795.00</u>
Judicial - Municipal Court:				
Personnel Services	<u>\$ 204,748.16</u>	<u>\$ 204,748.16</u>	\$ -	<u>\$ 204,748.16</u>
Supplies	<u>8,000.00</u>	<u>8,000.00</u>	-	<u>8,000.00</u>
Contractual Services	<u>85,900.00</u>	<u>85,900.00</u>	-	<u>85,900.00</u>
Capital Outlay	<u>3,500.00</u>	<u>3,500.00</u>	-	<u>3,500.00</u>
Total	<u>\$ 302,148.16</u>	<u>\$ 302,148.16</u>	\$ -	<u>\$ 302,148.16</u>
Executive - Mayor:				
Personnel Services	<u>\$ -</u>	<u>\$ 27,500.00</u>	\$ -	<u>\$ 27,500.00</u>
Supplies	<u>500.00</u>	<u>500.00</u>	-	<u>500.00</u>
Contractual Services	<u>9,400.00</u>	<u>9,400.00</u>	-	<u>9,400.00</u>
Capital Outlay	-	-	-	-
Total	<u>\$ 9,900.00</u>	<u>\$ 37,400.00</u>	\$ -	<u>\$ 37,400.00</u>
Elections				
Contractual Services	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>	\$ -	<u>\$ 10,000.00</u>
Total	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>	\$ -	<u>\$ 10,000.00</u>
Administration - Financial:				
Personnel Services	<u>\$ 377,955.01</u>	<u>\$ 377,955.01</u>	\$ -	<u>\$ 377,955.01</u>
Supplies	<u>4,000.00</u>	<u>4,000.00</u>	-	<u>4,000.00</u>
Contractual Services	<u>58,020.00</u>	<u>58,020.00</u>	-	<u>58,020.00</u>
Capital Outlay	-	<u>2,670.00</u>	-	<u>2,670.00</u>
Total	<u>\$ 439,975.01</u>	<u>\$ 442,645.01</u>	\$ -	<u>\$ 442,645.01</u>

City of Gluckstadt General Fund DISBURSEMENTS	Final Budget as Adopted	First Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Planning & Zoning:				
Personnel Services	\$ 100,766.16	\$ 100,766.16	\$ 57,500.00	\$ 158,266.16
Supplies	1,900.00	1,900.00	-	1,900.00
Contractual Services	78,030.00	78,030.00	-	78,030.00
Capital Outlay	1,250.00	1,250.00	-	1,250.00
Total	<u>\$ 181,946.16</u>	<u>\$ 181,946.16</u>	<u>\$ 57,500.00</u>	<u>\$ 239,446.16</u>
Administration - General:				
Personnel Services	\$ 74,027.62	\$ 74,027.62	\$ -	\$ 74,027.62
Supplies	-	-	-	-
Contractual Services	941,450.00	893,450.00	40,000.00	933,450.00
Capital Outlay	1,500.00	1,500.00	-	1,500.00
Total	<u>\$ 1,016,977.62</u>	<u>\$ 968,977.62</u>	<u>\$ 40,000.00</u>	<u>\$ 1,008,977.62</u>
Police Department:				
Personnel Services	\$ 1,775,480.30	\$ 1,810,480.30	\$ -	\$ 1,810,480.30
Supplies	158,200.00	158,200.00	5,000.00	163,200.00
Contractual Services	313,830.00	313,830.00	-	313,830.00
Capital Outlay	388,468.42	604,133.17	(5,000.00)	599,133.17
Total	<u>\$ 2,635,978.72</u>	<u>\$ 2,886,643.47</u>	<u>\$ -</u>	<u>\$ 2,886,643.47</u>
Fire Department:				
Contractual Services	\$ 60,000.00	\$ 60,000.00	\$ -	\$ 60,000.00
Total	<u>\$ 60,000.00</u>	<u>\$ 60,000.00</u>	<u>\$ -</u>	<u>\$ 60,000.00</u>
Building Inspection:				
Personnel Services	\$ 177,847.97	\$ 177,847.97	\$ (57,500.00)	\$ 120,347.97
Supplies	6,300.00	6,300.00	-	6,300.00
Contractual Services	12,000.00	12,000.00	-	12,000.00
Capital Outlay	1,250.00	1,250.00	-	1,250.00
Total	<u>\$ 197,397.97</u>	<u>\$ 197,397.97</u>	<u>\$ (57,500.00)</u>	<u>\$ 139,897.97</u>
Street Department:				
Personnel Services	\$ 628,310.81	\$ 628,310.81	\$ -	\$ 628,310.81
Supplies	163,700.00	163,700.00	-	163,700.00
Contractual Services	361,850.00	361,850.00	-	361,850.00
Capital Outlay	503,500.00	503,500.00	333,805.00	837,305.00
Total	<u>\$ 1,657,360.81</u>	<u>\$ 1,657,360.81</u>	<u>\$ 333,805.00</u>	<u>\$ 1,991,165.81</u>
Parks & Recreation:				
Personnel Services	\$ -	\$ -	\$ -	\$ -
Supplies	-	-	-	-
Contractual Services	-	-	-	-
Capital Outlay	-	-	-	-
Total	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Transfers:				
Transfers out	\$ 804,381.81	\$ 804,381.81	\$ -	\$ 804,381.81
Total	<u>\$ 804,381.81</u>	<u>\$ 804,381.81</u>	<u>\$ -</u>	<u>\$ 804,381.81</u>
Total Disbursements	<u>\$ 7,365,861.26</u>	<u>\$ 7,598,696.01</u>	<u>\$ 373,805.00</u>	<u>\$ 7,972,501.01</u>
Ending Cash and Investment Balance	<u>\$ 3,536,538.71</u>	<u>\$ 3,747,705.09</u>	<u>\$ (45,470.00)</u>	<u>\$ 3,702,235.09</u>
TOTAL DISBURSEMENTS AND ENDING BALANCE				
	<u>\$ 10,902,399.97</u>	<u>\$ 11,346,401.10</u>	<u>\$ 328,335.00</u>	<u>\$ 11,674,736.10</u>

NOW THEREFORE BE IT RESOLVED, that the fiscal year ending 2026 municipal Street Improvement Capital Project Fund #2 budget be and is hereby amended in accordance with the details set forth as follows:

- 1) That the budget category of capital outlay be amended by increasing the amount by \$750,000.00 to budget for expenditure of the fund balance which was not budgeted in September 2025 when the budget was originally adopted.

BE IT FURTHER RESOLVED that pursuant to the foregoing the fiscal year ending September 30, 2026, Street Improvement Capital Project Fund #2 budget as restated is as follows:

**City of Gluckstadt, Mississippi
Street Improvement Capital Project Fund 2**

RECEIPTS	Budget Including		
	Final Budget as Adopted	Proposed Amendments	Adopted Amendments
Intergovernmental Revenue	\$ -	\$ -	\$ -
Transfers In	164,381.81	-	164,381.81
Total from All Sources, Other Than Taxation	\$ 164,381.81	\$ -	\$ 164,381.81
Beginning Cash and Investment Balance	\$ 585,618.19	\$ -	\$ 585,618.19
Total Receipts Other Than Ad Valorem Tax	\$ 750,000.00	\$ -	\$ 750,000.00
Amount to be Raised by Ad Valorem Tax	\$ -	\$ -	\$ -
TOTAL FROM ALL SOURCES	\$ 750,000.00	\$ -	\$ 750,000.00
DISBURSEMENTS			
Public Safety:			
Contractual Services	\$ -	\$ -	\$ -
Capital Outlay	\$ -	\$ 750,000.00	\$ 750,000.00
Total	\$ -	\$ 750,000.00	\$ 750,000.00
Total Disbursements	\$ -	\$ 750,000.00	\$ 750,000.00
Ending Cash and Investment Balance	\$ 750,000.00	\$ (750,000.00)	\$ -
TOTAL DISBURSEMENTS AND ENDING BALANCE	\$ 750,000.00	\$ -	\$ 750,000.00

BE IT FURTHER RESOLVED that pursuant to Miss Code Ann. §21-35-25 the City Clerk is hereby authorized and directed to publish the foregoing amendments to the municipal budget within two (2) weeks of the adoption of this resolution.

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

Alderman Miya Warfield Bates voted:	yes	no
Alderman Jessie Campbell voted:	yes	no
Alderman Jayce Powell voted:	yes	no
Alderman John Taylor voted:	yes	no
Alderman Chip Williams voted:	yes	no

SO RESOLVED this the 10th day of February 2026.

WALTER C. MORRISON, IV.
MAYOR

ATTEST:

LINDSAY KELLUM
CITY CLERK

{Seal}

Hunter Engineering Company
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Part Number	Part Description	Inventory Type	Total On Hand	Total Cost
CTN-2151BLKE-NP	CTN-QUICK CHECK WALL CABINET	WIP	1	1,110.78
CTN-2421	CTN-HXL CAMERA BEAM 3 PIECE	FG	3	1,831.55
20-4135-1	KIT-TCX BEAD BREAKER EXTENSION	FG	6	938.40
20-4127-1	KIT-CYBERTRUCK CENTERING	FG	4	-
CTN-2398TSL	CARTON-RX10 RUNWAYS LH/RH CA	FG	1	9,993.84
20-4124-2	KIT-HUNTER PROBIKE GEN II	FG	3	1,890.00
CTN-2419	CTN-SUPERPACK WA 27"	FG	10	-
CTN-2418	CTN-ULT ELECT 32	FG	18	20,099.20
20-4116-1	KIT-CM EK PARTS	FG	9	1,957.24
20-4104-1	KIT- REMOTE TARGET 328	WIP	-4	-
CTN-2413	CTN - HS223 TARGETS QUICK GRIP	FG	11	-
20-4111-1	KIT-HXL STORAGE CART	FG	25	6,236.95
RP11-2201677	HD BEAD PRESSING DEVICE	RAW	3	2,176.95
CTN-2398AU	CARTON-RX10 RUNWAYS LH/RH CA	FG	1	9,944.64
20-4099-1	KIT - TCM DISCOUNT TIRE ACCS	FG	10	655.19
20-4103-1	KIT-TCM CLAMP STIFFENER	FG	12	207.24
CTN-2397BLK	CARTON-RX10 RUNWAYS LH/RH CA	FG	1	10,250.23
CTN-2386BLK	CARTON-RX12 RUNWAYS LH/RH CA	FG	1	10,554.11
CTN-2383Z01	CARTON-RX12 RUNWAYS LH/RH CA	FG	1	11,973.37
CTN-2380Z01	CARTON-RX14 RUNWAYS LH/RH CA	FG	1	13,330.90
CTN-2411	CARTON-L451 RUNWAYS LH/RH CA	FG	1	10,013.39
CTN-2407	CARTON-L451 RUNWAYS LH/RH CA	FG	2	20,872.35
CTN-2387	CARTON-RX12 RUNWAYS LH/RH CA	FG	1	10,250.65
CTN-2384	CARTON-RX12 RUNWAYS LH/RH CA	FG	3	31,662.33
CTN-2381	CARTON-RX14 RUNWAYS LH/RH CA	FG	1	11,601.28
CTN-2371	CTN-ULT ELECT 32 ADASLINK	FG	8	26,059.27
20-4096-1	KIT-DECALS WA BMW	FG	25	256.00
CTN-2368	CTN-SUPERPACK WA 27" ADASLINK	FG	3	8,738.86
CTN-2122WMT	BALANCER- SW HYBRID	FG	19	61,786.09
20-4094-1	KIT-DECALS SWHN WALMART	FG	23	-
20-4093-1	KIT-DECALS SWE WALMART	FG	28	-
20-4091-1	KIT-HXL CM EK PARTS	FG	11	1,433.87
CTN-2326GM35	CARTON-RX FLUSH MOUNT RAMPS	WIP	2	1,547.27
CTN-2363	COVERS-CAMERA, GIMBAL,CENTER	FG	785	30,142.82
CTN-2360	CTN-BEAM ELITE-CLAMP-ON ADAPT	FG	209	158,222.30
CTN-2359	CTN-BEAM ELITE ASM	FG	46	16,218.78
DVF26-1840024-U	DVD-WINALIGN 18.X QUICK CK UPD	FG	31	1,805.08
DVF20-1840024-U	DVD-WIN 18.X UPGD	FG	40	2,539.52
DVF20-1840024-F	DVD-WIN 18.X FORD UPGD	FG	2	405.70
DVF16-1860024-A	DVD-WIN HD QUICK CHECK 18.X	FG	8	509.31
DVF16-1840024-A	DVD-WIN QUICK CHECK 18.X	WIP	118	7,512.41
DVF10-1860024FA	DVD WINFORD HD 18.X WBSPCS US	FG	25	1,369.37
DVF10-1840024ZA	DVD-WIN 18.X US W/WEBSPEC 5YR	FG	7	395.06
DVF10-1840024FA	DVD-WINFORD 18.X US W/WEBSPECS	FG	17	990.61
DVF10-1840024-A	DVD-WIN 18.X US W/WEBSPEC	FG	389	25,822.79
DVF16-186LL28EA	DVD-WIN INTL HD QUICK CHK 18.X	FG	12	647.27
DVF26-184LL28EU	DVD-WINALIGN 18.X EXP QC UPD	FG	6	409.34
DVF16-184LL28EA	DVD-WIN INT'L QUICK CHECK 18.X	FG	9	484.45

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DVF10-186LL28EA	DVD-WIN 18.X HD TRK EXP WBSPC	FG	135	7,932.96
DVF10-184LL28EA	DVD-WIN 18.X EXP WBSPC W/KEYS	FG	114	6,491.32
RP11-8-11100458	FOLDING FASTBLAST BP W/O DISC	RAW	12	16,517.76
20-4070-1	KIT-HDE ADAPTOR SUPER SET SUB	WIP	11	5,215.43
CTN-2338	DISCOUNT TIRE TCX51H	FG	32	133,886.72
CTN-2357	TCX53PRO	RAW	43	244,886.11
CTN-2358	TCX645HD G2 3PH TIRE CHANGE	RAW	10	93,765.20
20-4069-1	KIT-BPS PLUS KIT	FG	21	27,772.50
CTN-2316	TROLLEY OCL ACE METRIC	FG	28	8,531.32
20-3987-1	KIT- MM TROLLEY & 8" DSP ACC	FG	10	819.66
20-4065-1	KIT - PAN-FUNNEL CHIP COLLECT	FG	17	837.20
20-4064-1	KIT - BL LATHE MOBILE BENCH	RAW	14	11,130.00
20-4067-1	KIT-DECALS SWP VAG	FG	20	90.60
DVF20-1860024-U	DVD-WIN WBSPCS HD 18.X UPGD US	FG	23	1,490.12
CTN-2312BLK	CTN-CM CENTER MOUNT TALL	FG	82	72,315.78
20-4051-1	KIT - REMOTE TARGETS, HONDA SS	FG	2	497.93
20-4045-1	KIT - RADAR PLATE	FG	53	17,361.46
20-4042-1	KIT-HXL TARGET FIELD REPLACE	FG	5	301.87
DVF10-1880024-A	DVD-WIN 18.X US W/ADAS SPECS	FG	129	5,662.78
DVF10-1860024-A	DVD-WINALIGN HD 18.X WBSPCS US	FG	68	4,321.24
20-4035-1	KIT-KEYBOARD AND MOUSE	FG	108	3,625.03
20-4039-1	KIT-HXL REMOTE MONITOR	FG	23	8,266.66
CTN-2349Z05	CARTON-RXKL TURNPLT FILLER ZP	FG	-1	(139.54)
CTN-2349Z01	CARTON-RXKL TURNPLT FILLER ZP	WIP	7	976.80
CTN-2348BLK	CARTON-RXKL TURNPLT FILLER	FG	2	279.09
CTN-2348	CARTON-RXKL TURNPLT FILLER	WIP	5	697.71
20-4027-1	KIT-REMOTE TARGET 322	FG	49	1,490.29
20-4026-1	KIT-REMOTE TARGET 320	FG	10	587.84
CTN-2347	CTN-SUPERPACK WA500 24"-NO CL	FG	1	392.09
CTN-2346	CTN-SUPERPACK WA500 24"	FG	1	672.99
CTN-2344	CTN-SUPERPACK WA 27"	FG	108	102,201.21
CTN-2343	CTN-SUPERPACK WA 24"	FG	43	39,613.90
CTN-2345	CTN-SUPERPACK WA 32"	FG	15	15,442.25
20-4034-1	KIT-ELITE DAQ BOARD REPL	FG	11	1,573.30
30-601PALLSS01	CAB-CONFIGURED HW3 REPL/UPGD	FG	1	604.50
CTN-2339	COVERS--CAMS & GIMBAL SOCKET	FG	104	0.08
20-4017-1	KIT - RX UNIVERSAL THRESHOLD	FG	0	-
20-4020-1	KIT-HXL SCA ADPTR SPRT	FG	39	7,514.50
20-4023-1	KIT-WALMART CONSUMABLE GUIDE	FG	41	0.00
CTN2285PALLSS06	CTN-CONFIGURED HW3	FG	16	12,238.47
CTN2285PALLSS02	CTN-CONFIGURED HW3	FG	11	8,556.33
30-600PALLSS06	CAB-CONFIGURED HW3	FG	-12	(6,897.83)
30-600PALLSS02	CAB-CONFIGURED HW3	FG	-31	(18,220.63)
CTN-2340	TCX51M W/BP	FG	31	191,742.71
20-4019-1	FASTBLAST KIT FOR TCX51M	FG	44	11,638.00
RP11-8-11100464	FASTBLAST KIT FOR TCX51M	FG	3	793.50
20-4018-1	KIT-LRG OFFSET/LARGE CNTR HOLE	FG	42	6,182.40
20-4015-1	KIT-HXL TARGET ADAPTER	FG	1	467.37
CTN-2312	CTN-CM CENTER MOUNT TALL	FG	196	172,852.36

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CTN-2336	HXL - CENTER COVERS	FG	53	10,201.41
CTN-2337	CTN-HXL TARGETS	FG	38	13,173.51
CTN-2313	CTN-HXL VISION CAMERA BEAM	FG	2	1,006.27
CTN-2331Z01	CARTON-RX14KL RUNWAY PS LH ZP	WIP	1	6,980.29
CTN-2330Z01	CARTON-RX14KL RUNWAY PS RH ZP	WIP	1	5,219.32
CTN-2327Z01	CARTON-RX FLUSH RAMPS ZP	WIP	3	2,261.57
CTN-2326BLK	CARTON-RX FLUSH MOUNT RAMPS	FG	1	753.86
CTN-2326	CARTON-RX FLUSH MOUNT RAMPS	FG	1	863.76
CTN-2325BLK	CARTON-RX14KL RUNWAY LH	FG	1	5,491.66
CTN-2325	CARTON-RX14KL RUNWAY LH	FG	0	-
CTN-2324BLK	CARTON-RX14KL RUNWAY RH	FG	1	4,653.54
CTN-2324	CARTON-RX14KL RUNWAY RH	FG	0	-
CTN-2321	CARTON-RX14KL RUNWAY PS LH	FG	4	22,505.44
CTN-2320	CARTON-RX14KL RUNWAY PS RH	FG	4	19,428.96
CTN-2319GM35	CARTON-RX16KL RUNWAY PS LH	FG	2	11,324.04
CTN-2319BLK	CARTON-RX16KL RUNWAY PS LH	WIP	2	11,324.04
CTN-2319	CARTON-RX16KL RUNWAY PS LH	FG	1	5,677.66
CTN-2318GM35	CARTON-RX16KL RUNWAY PS RH	FG	2	9,730.39
CTN-2318BLK	CARTON-RX16KL RUNWAY PS RH	WIP	2	9,730.39
CTN-2318	CARTON-RX16KL RUNWAY PS RH	FG	1	4,899.88
20-4012-1	KIT - RXKL DOWN BOLTS	WIP	26	251.36
20-4011-1	KIT-RX14KL/16KL NON-PS PARTS	FG	6	99.00
CTN-2270E-NP	RFE BAL - 230V / 1 PH, SS	FG	3	14,983.29
CTN2270BLKESPNP	RFE BAL - 230V / 1 PH, SS	FG	1	4,944.04
CTN-2297	*****SW TOUCH BAL - 230V/1PH,	FG	2	6,377.65
CTN-2305	*****HDE BAL-230V/1PH,LR,WL,SS	FG	4	22,195.88
CTN-2304	*****RFE BAL-230V/1PH, SC, SS,	FG	2	-
CTN-2303	*****RFE BAL - 230V / 1PH, SS,	FG	1	4,859.83
20-4006-1	KIT-RP-SPEEDCLAMP-GEN 2	WIP	37	11,409.53
RP11-8-11100459	RETROFIT KIT BP+FB REDUCED FP	RAW	21	11,398.20
30-601PALLSS02	CAB-CONFIGURED HW3 REPL/UPGD	FG	34	19,983.92
20-4004-1	KIT - REMOTE TARGET STAND	FG	53	8,043.29
20-3989-2	KIT-SUPER SET TRK/BUS NEW	RAW	45	40,050.00
20-3994-1	KIT-CAMERA HARDWARE	FG	17	53.92
CTN-2275E435	CTN-TCM	FG	5	39,183.93
CTN-2275E215	CTN-TCM	FG	2	15,750.72
CTN-2275BLKE435	CTN-TCM	FG	2	15,673.57
20-3991-1	KIT-DUST ENCLOSURE BENCH LATHE	FG	10	5,182.22
CTN-2315	BL BENCH LATHE, DEV	FG	3	10,907.44
20-3984-1	KIT-SPINDLE LOCK SWITCH BAL	FG	51	380.45
CTN-2283BLK	CRTN - ADAS ALIGNER	WIP	4	20,877.77
CTN-2282BLK	CTN - CONSOLE ULT ADAS	FG	4	9,637.11
CTN-2276E	BALANCER-SWH SC EXPORT	WIP	12	42,514.36
RP11-8-11100457	KIT MTR-INVERTER INSULATE CAGE	RAW	10	2,185.00
20-3974-1	KIT-SWH DAQ BOARD REPL	WIP	5	446.40
20-3972-1	KIT-SWP DAQ BOARD REPL	WIP	30	3,009.23
777-57-N	HW3 PC PARTS WO/WIRELESS	FG	-3	(1,674.79)
232-402-2-N	ELECT-PC HW3 WO/WIRELESS	RAW	104	58,059.27
232-402-2-W	ELECT-PC HW3 W/WIRELESS	RAW	282	165,748.94

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20-3973-1	KIT-WIDE ANGLE TRGT ASM	WIP	18	1,443.03
CTN-2275BLK	CTN-TCM	FG	8	70,819.55
20-3912-1	KIT-OPTICAL CAL, BAL W/ SS	WIP	19	6,265.20
CTN-2293	CTN-ULT ELECTRONICS 27	WIP	-1	(1,159.37)
CTN-2290	CTN-ULT ELECTRONICS 32	WIP	296	374,575.04
CTN2285PALLSS01	CTN-CONFIGURED HW3	FG	74	58,799.61
30-600PALLSS00	CAB-CONFIGURED HW3	FG	-1	(558.26)
30-601PALLSS00	CAB-CONFIGURED HW3 REPL/UPGD	FG	18	10,048.72
CTN2285PALLSS00	CTN-CONFIGURED HW3	FG	8	5,986.78
20-3961-1	KIT - TARGET BOARDS	WIP	21	11,046.41
B-557-2	*****BLOCK-WOOD 2X4X96"	RAW	52	181.48
CTN-2288	CTN-BEAM ADAS-CLAMP ON ADAPT	FG	7	4,927.35
CTN-2286	CTN - ADAS RAIL	FG	31	28,274.19
CTN-2283	CRTN - ADAS ALIGNER	FG	16	83,475.88
20-3917-1	KIT-WU592 TO WU592MD	FG	1	532.81
20-2531-1BLK	KIT- 14 IN CNVRTBL TP - BK	WIP	136	42,636.97
CTN-2269BLK	BARE CHASSIS, TCX58/59	RAW	39	198,840.72
CTN-2282	CTN - CONSOLE ULT ADAS	FG	14	33,758.29
20-3908-1	KIT-DECALS SWE PROVAC	FG	16	72.92
20-3907-1	KIT-DECALS SWE HUNTER	WIP	39	389.11
RP6-710470400	INVERTER	FG	2	-
20-3869-1	KIT-RX16 12K CAPACITY	FG	3	1,911.74
CTN-2059C27	MOBILE CABINET WA68X	FG	2	3,840.23
20-3894-1	KIT - EXT TWN CTTR - GEN 2	FG	6	2,566.17
CTN-2281E	SW ELITE BAL - 230V / 1PH, SC	FG	12	47,263.76
CTN-2281BLKE	SW ELITE BAL - 230V / 1PH, SC	FG	8	31,465.81
CTN-2281BLK	SW ELITE BAL - 230V / 1PH, SC	FG	2	8,390.07
CTN-2281	SW ELITE BAL - 230V / 1PH, SC	FG	3	12,601.36
CTN-2280E	SW ELITE BAL - 230V / 1PH	FG	8	26,778.23
CTN-2280BLK	SW ELITE BAL - 230V / 1PH	FG	5	18,058.30
CTN-2280	SW ELITE BAL - 230V / 1PH	FG	28	101,278.22
20-3892-1	KIT-HONDA TC FLANGE PLATE	FG	-1	(293.33)
CTN-2268BLK	BL BENCH LATHE W/DIGICAL	RAW	6	24,951.68
CTN-2268E	BL BENCH LATHE W/DIGICAL	FG	7	29,102.39
CTN-2268	BL BENCH LATHE W/DIGICAL	FG	5	20,787.42
CTN-2266BLK	BL BENCH LATHE	FG	1	3,535.11
CTN-2266	BL BENCH LATHE	FG	-1	(3,504.49)
CTN-2274	HDE BAL NON-LR 230V/1 PH,WL,SS	FG	1	5,647.91
CTN-2273	HDE BAL-230V / 1PH, LR,WL,SS	FG	7	41,867.69
CTN-2272BLKSP1	RFE BAL - 230V / 1 PH,SC,SS	FG	1	5,764.18
CTN-2272BLKESP1	RFE BAL - 230V / 1 PH,SC,SS	FG	2	10,930.37
CTN-2272BLKE	RFE BAL - 230V / 1 PH,SC,SS	FG	2	11,004.87
CTN-2272BLK	RFE BAL - 230V / 1 PH,SC, SS	FG	1	5,764.18
CTN-2272E	RFE BAL - 230V / 1 PH,SC,SS	FG	10	55,108.57
CTN-2272	RFE BAL - 230V / 1 PH,SC, SS	FG	3	17,317.81
CTN-2270SP1	RFE BAL - 230V / 1 PH, SS	FG	1	5,338.10
CTN-2270BLKSP1	RFE BAL - 230V / 1 PH, SS	FG	0	-
CTN-2270BLKESP1	RFE BAL - 230V / 1 PH, SS	FG	1	4,944.04
CTN-2270BLKE	RFE BAL - 230V / 1 PH, SS	FG	3	14,958.03

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CTN-2270BLK	RFE BAL - 230V / 1 PH, SS	FG	8	41,690.78
CTN-2270E	RFE BAL - 230V / 1 PH, SS	FG	10	49,944.29
CTN-2270	RFE BAL - 230V / 1 PH, SS	FG	14	73,076.75
CTN-2275	CTN-TCM	FG	24	208,827.71
20-3884-1	KIT - TCM - WHEEL LIFT	FG	0	-
20-1661-1	KIT-AUTOMOTIVE	FG	1	239.69
CTN-2001BLKE	CTN - PA210 CONSOLE	FG	1	1,061.26
CTN-2269	BARE CHASSIS, TCX58/59	FG	28	142,757.44
20-3882-1	KIT - DISC BPS RETRO TCX58/59	FG	52	64,933.51
20-3881-1	TCX59 HYBRID LEVERLESS HEAD	FG	60	44,384.94
20-3880-1	KIT - DISC BPS TCX58/59	FG	50	46,356.18
20-3879-1	KIT - SINGLE BP FOR TCX58/59	FG	58	19,349.15
20-3877-1	KIT-TCR HONDA PIN	FG	4	266.48
20-3876-1	KIT-WALMART TCX51 MAINTENANCE	FG	135	1,914.69
20-3875-1	KIT-WALMART SWT MAINTENANCE	FG	30	496.42
CTN-2214BLKE	SW ELITE BAL - 230V / 1PH, SC	FG	3	12,041.97
CTN-2153BLKE	SW ELITE BAL - 230V / 1PH	FG	2	7,017.11
20-3870-1	KIT-L45X DRIVE THRU	FG	1	634.79
20-3868-1	KIT - HS222ML EK	FG	22	8,527.07
CTN-2262	TC39 FULLY ASSEMBLED GEN 2	FG	65	503,374.30
CTN-2262BLK	TC39 FULLY ASSEMBLED GEN 2	FG	29	224,582.38
CTN-2261BLK	TC37 FULLY ASSEMBLED GEN 2	FG	12	80,765.64
CTN-2261	TC37 FULLY ASSEMBLED GEN 2	FG	81	545,168.07
20-3864-1	KIT-BULLSEYE COLLET W/ CARRIER	FG	9	1,897.67
CTN-2214E	SW ELITE BAL - 230V / 1PH, SC	FG	9	34,220.30
20-3862-1	KIT-LITERATURE QTHD	FG	1	5.96
20-3863-1	KIT-TCX50CEN WHEEL LIFT	FG	26	19,521.84
CTN-2259	TCX W/ CENTER CLAMP & FB	FG	22	116,768.16
20-3854-1	KIT-LIT SUPPORT&DOCUMENT NTFY	FG	249	1,648.08
DVF10-1740024-A	DVD-WIN 17.X US W/WEBSPEC	FG	-325	(30,406.09)
20-3855-1	KIT-RX CONSOLE BURNDY CONNECT	FG	2	168.72
CTN-2244MBBLK	4PMB-PS RH RUNWAY & X-MEMBERS	FG	1	5,128.22
CTN-2240MBBLK	4PMB INSTALL KITS & MISC	FG	1	2,557.08
CTN-2256BLK	BALANCER-SW PRO	FG	11	28,301.36
CTN-2256	BALANCER-SW PRO	FG	39	102,311.21
CTN-2255BLK	BALANCER-SW PRO, W/O HOOD	FG	5	11,235.30
CTN-2255	BALANCER-SW PRO, W/O HOOD	FG	12	27,067.91
20-3845-1	KIT-QTHD CAL TOOL	FG	1	68.55
CTN-2060MBBLK	CTN - MOBILE CAB WA67X	FG	3	4,715.51
CTN-2011MBBLK	4PMB-PS LH RUNWAY	FG	1	4,451.37
CTN-1501MBBLK	CARTON-RX12K FLUSH MOUNT RAMPS	FG	1	834.41
20-3145-1-MBBLK	KIT-L45X 17" EXTENSIONS MB	FG	1	795.64
CTN-2009MBBLK	4PMB POSTS	FG	1	1,684.05
20-3846-1	KIT-COLLISION ALIGNER PACKAGE	FG	17	3,085.52
125-496-1-2	SENSOR-BAL OUTER CAMERA SUBASM	WIP	5	961.56
RP11-8-11100445	KIT-14 PSI REGULATOR (NEW)	RAW	41	23,049.72
20-3843-1	KIT-DECALS SWP HUNTER	FG	56	735.28
20-3842-1	KIT-TCX645HD WIRELESS	FG	1	1,086.02
CTN-2253	HD QUICK CHECK WALL CABINET	FG	5	6,908.07

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CTN-2215BLK	BALANCER - SW PRO - SPEEDCLAMP	FG	1	3,176.19
45-1785-2	PCB-RH4 MINI-ITX MOTHERBOARD	FG	7	1,071.00
20-3841-1	KIT-DECALS RFE KIA	FG	1	4.53
20-3830-1	KIT-QTE HOLLOW CORE FRAME	FG	2	1,152.18
RP11-8-11100441	FASTBLAST BP W/O LOWER DISC	RAW	65	86,787.47
CTN-2247E	OCL ACE 2 AND BASIC ACC	FG	3	14,114.40
CTN-2247	OCL ACE 2 AND BASIC ACC	FG	17	79,261.24
CTN-2246E	OCL ACE 1 AND BASIC ACC	FG	1	4,526.25
CTN-2246	OCL ACE 1 AND BASIC ACC	FG	10	44,838.73
CTN-2245BLK	TROLLEY & STABILIZER - OCL ACE	FG	10	9,302.87
CTN-2245	TROLLEY & STABILIZER - OCL ACE	FG	1	930.29
20-3789-1	KIT-CM ROLLING SURFACE DECAL	FG	12	54.68
CTN-2122E	BALANCER- SW HYBRID	FG	6	17,710.48
CTN-2199C35	L45X 26" INSTALL KITS & MISC	FG	1	1,347.78
CTN-2233	TC33M MOBILE TIRE CHANGER	FG	135	704,217.13
CTN-2232	TC33 TIRE CHANGER	FG	1	3,559.07
20-3782-1	KIT-PLUS DEVICE FOR TC33	FG	50	87.12
20-3781-1	KIT-TC33 BEAD PRESS	FG	243	205,500.14
CTN-2224Z01	L451-PS 26" RH RWAY & X MEM ZP	FG	1	5,359.01
CTN-2223BLK	L454L-PS 26" RH RWAY & XMEMBR	FG	1	5,385.54
CTN-2222	L454L 26" RH RWAY & XMEMBERS	FG	1	4,746.68
CTN-2221BLK	L451L-PS 26" RH RWAY & XMEMBR	FG	1	5,140.63
CTN-2221	L451L-PS 26" RH RWAY & XMEMBR	FG	0	-
CTN-2220	L451L 26" RH RWAY & XMEMBERS	FG	1	4,876.52
CTN-2218	L451 26" RH RWAY & XMEMBER	FG	1	4,894.61
CTN-2217BLK	L454-PS 26" RH RWAY & XMEMBERS	FG	1	4,954.10
CTN-2216BLK	L451-PS 26" RH RWAY & XMEMBERS	FG	1	4,997.48
CTN-2199Z01	L45X 26" INSTALL KITS & MISC	FG	1	1,292.59
CTN-2199BLK	L45X 26" INSTALL KITS & MISC	FG	3	3,877.78
CTN-2199E	L45X 26" INSTALL KITS & MISC	FG	1	1,292.59
CTN-2199	L45X 26" INSTALL KITS & MISC	FG	0	-
221-723-3	HOOK-DEMOUNT TOOL ASM	FG	30	219.90
CTN-2215	BALANCER - SW PRO - SPEEDCLAMP	FG	8	25,947.25
20-3778-1	KIT - UNIVERSAL HD SENSOR CART	FG	14	11,242.63
CTN-2213	CTN-QT HD MANIFOLD & HDWR	FG	3	1,580.32
CTN-2212	CTN-QT HD FRAME CMPNTS & HDWR	FG	3	2,306.54
CTN-2211	CTN-PIT FRAME QT HD	FG	4	9,026.41
CTN-2210	CTN-SENSOR SHEETMETAL QT HD	FG	3	24,963.51
20-3779-1	KIT-SPHERICAL PINS SHORT	FG	2	47.39
20-3774-1	KIT-SVC, RFE DC DRIVE	FG	17	1,727.35
CTN-2189BLKE216	CTN-TCRH	FG	3	44,534.33
20-3764-1	KIT-HD QCD RISER	FG	1	570.68
20-3765-1	KIT-TDC LASER, SINGLE BRKT LED	FG	171	45,708.83
CTN-2202	TDC LASER, PRINTER, SHELF-LED	FG	15	8,940.62
CTN-2270WLDIS	RFE BAL - 230V / 1 PH DIS, SS	FG	1	5,812.83
20-3741-1	KIT-DECALS TCRH JLR	FG	4	31.90
125-527-1	SENSOR ASSY-HOOD ROT, SWE	FG	6	266.81
20-3758-1	KIT-HDE ADAPTOR SUPER SET	FG	1	1,759.78
20-3755-1	KIT-LIFT PLATFORM	FG	1	190.76

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CTN-2189E216	CTN-TCRH	FG	7	103,904.04
20-3756-1	KIT-RFE MOTOR ISOLATION	FG	11	247.26
20-3751-1	KIT-DECALS SWT WALMART	FG	7	31.90
20-3750-1	KIT-DECALS RFE WALMART	FG	1	4.56
CTN-2198	CTN-SUPERPACK WA500 24"-NO CL	FG	1	365.46
CTN-2197BLK	AUTO 34R TIRE CHANGER	FG	148	1,964,997.48
CTN-2197	AUTO 34R TIRE CHANGER	FG	149	1,978,274.49
CTN-2196BLK	TIRE CHANGER TCX58/59 BLACK	FG	1	5,722.41
20-3744-1	KIT-FLEX ATX PWR SUP RETROFIT	FG	101	4,760.48
20-3747-1	KIT-DECALS TCRH PROVAC YEL	FG	2	9.12
CTN-1652C24	CARTON-RX12 RAMPS	FG	1	1,212.20
20-3743-1BLK	KIT-BL BRAKE LATHE BENCH	FG	18	8,358.15
20-3743-1	KIT-BL BRAKE LATHE BENCH	FG	44	20,481.97
CTN-2189BLKE435	CTN-TCRH	FG	3	44,190.57
CTN-2189E435	CTN-TCRH	FG	8	117,836.00
CTN-2189BLKE	CTN-TCRH	FG	4	60,290.95
CTN-2189E	CTN-TCRH	FG	2	30,142.64
CTN-2189BLK	CTN-TCRH	FG	8	118,786.41
20-3738-1	KIT-DECALS TCRH HUNTER	FG	59	749.13
20-3733-1	KIT-L494 FIA PWS	FG	1	2,871.04
20-3732-1	KIT-WA560 DOOR HANDLE DECAL	FG	3	11.89
20-3727-1	KIT-ASTECH DUAL 27 LCD- W/TOOL	FG	2	2,216.89
20-3726-1	KIT-ASTECH DUAL 24 LCD- W/TOOL	FG	3	3,217.37
20-3715-1	TCR HYDRAULIC SPINDLE RETROFIT	FG	1	1,333.49
CTN-2189	CTN-TCRH	FG	5	74,234.79
51-3217-1-005	PLATE-CABLE LOCK ELITE	FG	9	23.19
CTN-2186	OCL ACE 0 AND BASIC ACC	FG	1	4,274.39
20-3713-3	ADJ HUB ADAP - OCL - ACE	FG	64	47,875.84
CTN-2184	HDE BAL - 230V / 1 PH, LR, WL	FG	1	5,968.64
RP11-8-12100185	TCX645 TIRE CUTTING ATTACHMENT	RAW	24	22,191.47
20-3709-1	KIT-SWP HOOD W/CAMERA RETRO	FG	1	311.98
232-373-2	FLEX ATX 150W POWER SUPPLY	FG	7	242.41
20-3698-1	KIT-UNIVERSAL FLANGE PLATE-AL	FG	38	12,332.32
RP11-8-11100430	TCX CLAMP REDUCERS, (4)	FG	92	11,704.25
CTN-2180	TCX635HD TIRE CHANGER	FG	100	762,763.20
CTN-2167Z01	L45X-PS 26" LH RUNWAY ZP	FG	1	4,224.08
20-3701-1	KIT-QTE FLUSH FRAME W/TUB	FG	7	19,496.22
20-3700-1	KIT-QTE FLUSH FRAME	FG	2	4,759.70
CTN-2157E	BALANCER-SW PRO, W/O HOOD	FG	6	13,597.04
20-3695-1	KIT - BARCODE SCANNER BALANCER	FG	13	4,099.52
20-3693-1	KIT-RX RUNWAY PACK FIRESTONE	FG	-1	(347.00)
CTN-1017	ADAPTOR-SELF CENTER 10-24.5 IN	FG	12	4,671.00
CTN-2059BLKE	MOBILE CABINET WA68X	FG	1	1,878.21
20-3684-1	KIT-DECALS SWP BMWE	FG	16	72.92
20-3681-1	HONDA HANDLE	FG	1	22.84
RP6-710891430	TC3X SHELF RELOCATION KIT	FG	2	270.28
RP11-5-121497	CARRIAGE-HORIZONTAL	FG	3	2,976.79
CTN-2156	BALANCER-SW PRO, HOOD W/O CAM	FG	1	2,535.23
CTN-1041	DSP600 WHEEL ADTRS 10-24.5 IN	FG	14	5,449.51

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CTN-2157	BALANCER-SW PRO, W/O HOOD	FG	5	11,461.22
CTN-1046	CAMERA SUPT BEAM DSP600 FMW	FG	1	1,374.06
175-529-2	ADAPTOR-HONDA 4 HOLE	FG	0	-
20-3678-1	KIT-BAL PWR LINE CONDITIONER	FG	13	1,799.11
20-3677-1	KIT-TCX STORAGE SHELVES	FG	69	9,577.31
20-3675-1	KIT-TCR FLANGE PLATE ACC	FG	18	1,836.86
CTN-2018C37	ELITE-ML COMPONENTS	FG	1	1,236.74
CTN-2115BLKE	CTN-DOTD FLUSH MOUNT	FG	12	40,203.64
CTN-2151BLKE	CTN-QUICK CHECK WALL CABINET	FG	24	25,315.03
CTN-2088E	CARTON-RX-K FLUSH INSTALLATION	FG	7	1,974.79
CTN-1064	DSP600 10-20 INCH SCA	FG	7	2,688.36
CTN-2087E	CARTON-RX-K INSTALLATION	FG	6	2,505.85
20-3662-1BLK	KIT-TC39 LEVERLESS GEN 2	FG	1	1,899.94
20-3661-1BLK	KIT-TC37 STANDARD GEN 2	FG	5	23.23
CTN-2152BLK	TC37/39 BASE ASSY GEN 2	FG	2	11,552.04
20-3667-1	KIT-CM DEMO CARRIER	FG	13	869.49
214-169-1-R	FRONT HOUSING W/O RFLCTR HEX	FG	113	6,422.16
214-168-1-R	REAR HOUSING W/O RFLCTR HEX	FG	48	2,969.40
CTN-2062-EC24	CTN - MOBILE CAB WA57X	FG	1	1,504.27
20-3660-1	KIT-FIXED BP	FG	94	52,691.08
CTN-1174	ADAPTORS (2)-TRUCK 15-28 INCH	FG	201	41,708.34
CTN-2151BLK	CTN-QUICK CHECK WALL CABINET	FG	43	59,409.44
CTN-2144Z01	CTN-RX10 RUNWAY PS 2SP RH ZP	FG	2	8,872.86
CTN-2143Z01	CTN-RX10 RUNWAY PS 2SP LH ZP	FG	2	12,411.00
CTN-1182-E-XF	KIT-REMOTE INDICATOR ICON RF	FG	2	928.68
CTN-2131Z05	CARTON-RX10 FLUSH RAMPS ZP	FG	1	914.49
CTN-2130Z05	CARTON-RX10 RAMPS ZP	FG	4	3,347.51
CTN-2130Z01	CARTON-RX10 RAMPS ZP	FG	1	837.69
20-3652-1	KIT - QCD CABINET DEMO	FG	1	200.17
20-3650-1	KIT-DSP760T QG STORAGE	FG	1	409.20
20-3600-1	KIT - SWP 115V TRANSFORMER	FG	6	988.05
20-3641-1	KIT - QCD AND CABINET DEMO	FG	1	443.05
CTN-2129	BL BENCH LATHE	FG	3	10,510.47
20-3640-1	KIT-STANDARD ACCESSORIES BL	FG	1	110.23
CTN-12	BRK PED DEP & ST WHL HOLDER	FG	634	22,547.58
CTN-2120PVCE	BALANCER-SW PRO, EXP PVC	FG	1	2,509.25
20-3636-1	KIT-CLAMP RETAINER BRACKET	FG	1	38.57
20-3635-1	KIT-PASTE BUCKET BRACKET	FG	12	224.05
CTN-2120BLKE	BALANCER-SW PRO, EXP	FG	9	22,583.28
20-3605-1	KIT-OPTICAL CALIBRATION, BAL	FG	1	307.16
20-3611-1	KIT-TILT PEDAL	FG	3	224.50
20-3610-1	KIT-ROTATE PEDAL	FG	4	314.16
20-3606-1	KIT-ROTATE FOOT PEDAL SENSOR	FG	6	261.69
CTN-1215	HIGH DEFINITION TARGETS	FG	36	14,400.85
CTN-2120E	BALANCER-SW PRO, EXP	RAW	1	2,313.80
20-3572-1	KIT-DRAWER ASM LATHE BENCH	FG	20	2,837.40
CTN-2122	BALANCER- SW HYBRID	FG	4	12,063.71
CTN-2120	BALANCER-SW PRO	FG	1	2,628.48
CTN-2093BLK	CARTON-DOTD STANDALONE	FG	1	3,051.74

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CTN-2115BLK	CTN-DOTD FLUSH MOUNT	FG	49	163,799.99
CTN-1343	CAMERA SUPPORT HAWKEYE CM	FG	3	791.72
CTN-2054MAD	CTN-W/RES TOUCH SCREEN DISPLAY	FG	49	12,438.61
20-3590-1	KIT-WA NISSAN DECAL	FG	12	63.64
20-3587-1	KIT-DECALS RFE VOLVO	FG	2	9.06
CTN-2059C26	MOBILE CABINET WA68X	FG	1	1,994.73
20-3575-1	KIT-BAL ANCHOR, DIS	FG	27	534.95
20-3570-1	KIT-DECALS RFE TESLA	FG	12	95.13
20-3571-1	KIT-CONE-2.44-2.65, 2.58-2.79	FG	5	49.05
20-3562-1	KIT-MANIFOLD & HDW DOTD FLUSH	FG	30	14,218.71
20-3564-1	KIT - HF REMOTE CONTROL RH	FG	63	8,193.84
CTN-1354	CARTON PS AIR PARTS	FG	65	3,256.34
146-65-1	CONTROLLER-HF REMOTE RIDE HT	FG	2	95.76
CTN-2060-EC31	CTN - MOBILE CAB WA67X	FG	1	1,510.48
20-3560-1	KIT-GIMBAL MOUNT-OCL ACE	FG	3	121.16
20-3557-1	KIT - ACE HANDLE ASSY	FG	3	94.61
20-3558-1	KIT-QTF FILLER PLATES	FG	2	1,203.09
CTN-2059TBLK	MOBILE CABINET WT68X	FG	2	3,882.99
20-3552-1	KIT - QCD TOWERS DEMO PLATES	FG	3	460.71
CTN-2107BLK	CTN-QUICK CHECK WALL CABINET	FG	1	1,041.81
CTN-1483	CARTON-RX10 RAMPS	FG	7	5,772.39
CTN-2108BLK	CTN - MOBILE CAB WU572	FG	4	7,511.28
CTN-2017BLK	ELITE-LZ COMPONENTS	FG	8	17,033.08
CTN-2108	CTN - MOBILE CAB WU572	FG	2	3,755.64
CTN-2059C29	MOBILE CABINET WA68X	FG	1	1,994.73
CTN-20	STEERING WHEEL HOLDER	FG	193	4,727.03
CTN-484-X	SWING AIR JACK	FG	1	2,021.46
175-526-2	ADAPTOR-HONDA 5 HOLE	FG	0	-
CTN-2096PSX	CARTON-CONSOLE RX PS 216E	FG	1	2,221.22
CTN-2097PSX	CARTON-CONSOLE RX PS 215E	FG	4	8,529.17
CTN-2097ISX	CARTON-CONSOLE RX IS 215E	FG	1	2,630.08
CTN-2098ISX	CARTON-CONSOLE RX IS 435E	FG	4	11,377.40
CTN-681	ACCESSORIES-ALIGNER	FG	245	6,682.67
CTN-681-DRE	ACCESSORIES-ALIGNER ROTUNDA	FG	14	212.77
20-3515-1-DIS	KIT-BAL ACCESSORY DIS	FG	4	1,066.64
CTN-681-E	ACCESSORIES-ALIGNER EXPORT	FG	269	3,629.29
20-3496-1	KIT - TARGET STORAGE POST	FG	4	1,212.46
20-3520-1	HD QUICK GRIP FNT ADPT SUPT	FG	8	298.23
CTN-681-STEP	ACCESSORIES-ALIGNER S.T.E.P.	FG	16	215.87
CTN-681-WT100	ACCESSORIES-WT100	FG	1	25.88
20-3521-1	HD QUICK GRIP REAR ADPT SUPT	FG	3	104.27
20-3505-1	KIT-BEAD ROLLER END EFFECTOR	FG	6	455.64
CTN-2062-EC27	CTN - MOBILE CAB WA57X	FG	1	1,471.24
CTN-681-WT200	ACCESSORIES-WT200	FG	86	1,543.68
20-3512-1	KIT - HD QUICK GRIP MED ADPTRS	FG	7	186.53
CTN-2096ISX	CARTON-CONSOLE RX IS 216E	FG	1	2,760.82
20-3504-1	KIT- POSITION SENSOR	FG	9	252.85
20-3524-1	KIT-RX12KMB FLOOR LEVELING PLT	FG	2	464.59
CTN-2083PSX	CARTON-CONSOLE RX-K PS	FG	4	7,942.23

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CTN-2083ISX	CARTON-CONSOLE RX-K IS	FG	8	18,572.98
CTN-2083X	CARTON-CONSOLE RX-K	FG	1	1,622.06
CTN-2102BLK	CARTON-RX14K RUNWAY RH	FG	1	4,634.88
CTN-2101BLK	CARTON-RX14K RUNWAY LH	FG	1	5,431.70
CTN-2076BLK	CARTON RX16K RUNWAY PS RH	FG	1	4,845.08
CTN-2075BLK	CARTON-RX16K RUNWAY PS LH	FG	1	5,641.06
20-3518-1	KIT-SPINDLE CYLINDER REPAIR	FG	6	2,472.57
20-2463-1E	KIT-CODELINK-SIMULATOR	FG	2	607.28
CTN-2098PS	CARTON-CONSOLE RX PS 435E	FG	1	1,956.53
CTN-2098IS	CARTON-CONSOLE RX IS 435E	FG	3	8,060.86
CTN-2098	CARTON-CONSOLE RX 435E	FG	1	2,025.06
CTN-2096PS	CARTON-CONSOLE RX PS 216E	FG	1	2,062.67
CTN-2083	CARTON-CONSOLE RX-K	FG	11	20,508.51
20-3487-1	KIT-TD SENSORS	FG	7	16,402.38
20-3488-1	MANIFOLD & HDW FOR DOTD-SA	FG	3	999.55
CTN-2094	CTN-SUPERPACK ELITE TRGT WALL	FG	2	1,104.53
CTN-2062-BLKE	CTN - MOBILE CAB WA57X	FG	17	24,323.29
20-3493-1	KIT-DECALS TCR1X VAG	FG	16	184.13
20-3492-1	KIT-DECALS TCR1X PROVAC YEL	FG	5	29.63
20-3491-1	KIT-DECALS TCR1X PROVAC RED	FG	4	23.70
20-3490-1	KIT-DECALS TCR1X HUNTER	FG	1	14.32
CTN-2063-EC27	CTN - ECONOMY MODULAR CAB EXP	FG	1	1,404.50
CTN-2092	CTN - HD QUICK GRIP MED ADPTRS	FG	21	753.80
98-550-2	SPRING-TORSION	FG	3	2.21
20-3469-1	KIT - PA200 TARGET LABELS	FG	23	95.02
20-3473-1	KIT-RXK RACK INSTALLATION	FG	8	741.88
RP11-8-11100416	TCX70 BLAST INFLATOR	FG	1	268.89
20-3467-1	KIT-QCD HARDWARE	FG	12	792.41
CTN-1922BLKE-NP	GSP9222T BAL-230V/1PH	FG	2	6,100.93
CTN-1922E-NP	GSP9222T BAL-230V/1PH	FG	2	6,100.93
CTN-2088	CARTON-RX-K FLUSH INSTALLATION	FG	-2	(556.56)
CTN-2087	CARTON-RX-K INSTALLATION	FG	24	9,931.42
CTN-2083PS	CARTON-CONSOLE RX-K PS	FG	9	17,870.03
CTN-2083IS	CARTON-CONSOLE RX-K IS	FG	7	16,251.36
20-3456-1	KIT-FRONT DOWN BOLTS	FG	11	197.09
20-3452-1	KIT-IS BARRIER INSTALLATION	FG	35	8,810.07
20-3438-1	KIT-RX-K LED LIGHTS	FG	17	5,684.34
20-3458-1	KIT - ACE LITERATURE	FG	4	17.54
CTN-2063-EC26	CTN - ECONOMY MODULAR CAB EXP	FG	1	1,404.50
20-3451-1	DECALS RFE PROVAC RED	FG	10	117.06
CTN-2080	CTN-HD QUICK GRIP ADPTRS FRONT	FG	17	8,448.39
CTN-2081	CTN-HD QUICK GRIP ADPTRS MID	FG	4	2,002.46
CTN-2082	CTN-HD QUICK GRIP ADPTRS REAR	FG	10	5,006.15
20-3447-1	KIT-DECALS 92TOUCH PROVAC YEL	FG	25	405.93
CTN-2078BLK	CTN-CM-CENTER-MOUNT BLK	FG	1	1,040.66
20-3443-1	KIT-TC3X SIDE SHOVEL	FG	65	46,032.35
20-3442-1	KIT-TC3X WHEEL LIFT	FG	35	30,807.87
CTN-2064	CTN - PA200 QUICK GRIP TRGT	FG	35	11,815.10
20-3439-1	KIT-TCR1X FIELD RETROFIT	FG	7	1,890.16

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38-1314-1	CABLE ASM-RX INTERFACE	FG	4	27.16
20-3429-1	KIT-BALANCER PRESSURE SENSOR	FG	81	2,518.41
20-3431-1BLK	KIT-HDTP MOBILE STORAGE SHELF	FG	2	369.21
20-3431-1	KIT-HDTP MOBILE STORAGE SHELF	FG	75	15,829.90
CTN-1756BLKE	CTN-RX45 RH/LH PS RNWAY	FG	1	9,746.27
CTN-2060-BLKE	CTN - MOBILE CAB WA67X	FG	1	1,425.82
CTN-2077	TCX645 HD TC 3 PHASE	FG	1	9,376.52
20-3427-1	KIT-PA260 DECAL	FG	44	242.22
20-3426-1	KIT-METRIC TROLLEY ACE ACC	FG	34	4,226.63
CTN-2062-E-TSL	CTN - MOBILE CAB WA57X	FG	1	1,504.27
20-3418-1	KIT-JOYSTK CTRL BD REPLCMT-TCR	FG	2	87.15
CTN-2059BMWBLK	MOBILE CABINET WA68X	FG	1	2,074.81
CTN-2060VAGE27	CTN-MOBILE CAB WA67X	FG	4	6,074.67
CTN-2062VAGE27	CTN - MOBILE CAB WA57X	FG	12	15,762.37
CTN-2062MBE14	CTN - MOBILE CAB WA57X	FG	7	10,373.93
CTN-2063MBE14	CTN - ECONOMY CABINET WA560	FG	1	1,318.48
CTN-2063BMWE13	CTN - ECONOMY CABINET WA560	FG	1	1,357.70
20-3415-1	KIT-.MOUSE & SHELF, TCR1S	WIP	18	702.10
76-574-2	NUT-QUICKNUT ERGONOMIC	FG	121	12,312.96
CTN-2059TDREBLK	MOBILE CABINET WT68X	FG	3	5,698.75
CTN-2059T	MOBILE CABINET WT68X	FG	2	3,882.99
CTN-2059VAGBLK	MOBILE CABINET WA68X	FG	1	1,987.20
CTN-2060VAGD27	CTN - MOBILE CAB WA67X	FG	5	7,859.83
CTN-2059BMW13	MOBILE CABINET WA68X	FG	1	2,074.81
CTN-2060BMW13	CTN - MOBILE CAB WA67X	FG	2	3,319.16
CTN-2059VAGD27	MOBILE CABINET WA68X	FG	10	19,871.98
CTN-2062-TSL	CTN-MOBILE CAB WA57X	FG	2	3,122.43
CTN-2059C35	MOBILE CABINET WA68X	FG	1	2,027.76
20-3411-1	KIT- CTN-1857 TO WA57X DECALS	FG	6	53.00
20-3410-1	KIT - DECALS ACE ROTUNDA	FG	3	11.36
CTN2062VAGQCBLK	CTN - MOBILE CAB WA57X	FG	1	1,589.68
20-3409-1	KIT - QUICK GRIP EXTN W/O BOX	WIP	2	125.00
20-3394-1	KIT-HW3 UPGD W/O INTERFACE	FG	1	699.38
20-3393-1	KIT-ROTUNDA DECAL	FG	17	116.16
20-3392-1	KIT-SAFETY SYSTEM ALIGN DECAL	FG	9	48.92
CTN-2060MB36	CTN - MOBILE CAB WA67X	FG	1	1,635.38
CTN-2060GM35	CTN - MOBILE CAB WA67X	FG	1	1,571.97
CTN-2069	TCX WIDE BASE SWG ARM	FG	200	676,591.82
CTN-2070	CTN-SUPERPACK ELITE TARGET	FG	69	34,438.66
CTN-2067	GROUT - 4 PACK	FG	1	137.69
CTN-2065	HD SURF MNT ASM-POWERSLIDE	FG	1	4,728.47
20-3389-1	KIT-DECALS 92TOUCH	FG	11	87.21
72-643-2	BASE - PA200 TARGET	FG	3	10.32
20-3356-1BLK	KIT-QUICK CHECK PEDESTAL BLACK	FG	8	1,639.85
CTN-2063VAGE27	CTN-ECONOMY CABINET WA560	FG	2	2,715.40
CTN-2063-BLKE	CTN - ECONOMY MODULAR CAB EXP	FG	18	24,438.63
CTN-2063-E	CTN - ECONOMY MODULAR CAB EXP	FG	47	63,811.98
CTN-2062-E	CTN - MOBILE CAB WA57X	FG	81	120,041.20
CTN-2062BLK	CTN-MOBILE CAB WA57X	FG	1	1,495.38

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CTN-2061-E	CTN- MOBILE CAB WA58X	FG	3	5,671.15
CTN-2060-E	CTN - MOBILE CAB WA67X	FG	25	37,973.65
CTN-2060BLK	CTN - MOBILE CAB WA67X	FG	13	20,435.55
CTN-2060T	CTN - MOBILE CAB WT67X	FG	61	90,305.44
CTN-2060	CTN - MOBILE CAB WA67X	FG	51	80,170.24
CTN-2059-E	MOBILE CABINET WA68X	FG	6	11,520.71
CTN-2059BLK	MOBILE CABINET WA68X	FG	10	19,871.98
CTN-2059	MOBILE CABINET WA68X	FG	2	3,974.40
CTN-2057	CTN-SUPERPACK WA 27"	FG	1	919.68
20-3384-1	KIT-WA680EK PARTS	FG	2	1,181.92
20-3383-1	KIT-WA560EK PARTS	FG	28	13,848.75
20-3382-1	KIT-WA570EK PARTS	FG	2	1,348.08
20-3356-1	KIT - QUICK CHECK CAB PEDESTAL	FG	1	224.59
CTN-2053	CTN - QUICK CHECK WALL CABINET	FG	2	1,645.61
20-3357-1	KIT - USB-CAT5 HUB RETRO FIT	FG	11	978.71
20-3347-1	KIT-BMW ADAPTORS	FG	1	230.60
20-3345-1	KIT-OFFSET ARM BMW	FG	2	1,065.30
20-3358-1	KIT-UNIVERSAL MD ECONOMY	FG	19	7,749.76
20-3360-2	KIT-UNIVERSAL MD ECONOMY	RAW	26	8,075.08
20-2497-1BLK	KIT-RX10 LONG WHEEL STOPS	FG	2	951.49
20-3352-1	KIT-NISSAN ADAPTORS	FG	2	309.55
20-3350-1	DECALS ACE SUBARU	FG	1	4.36
20-3348-1	DECALS ACE NISSAN	FG	1	4.36
CTN-2054	CTN-W/RES TOUCH SCREEN DISPLAY	FG	87	24,513.99
20-3342-1	DECALS ACE HUNTER	FG	8	34.87
20-3290-1E	KIT MB BAL ACCY'S	FG	11	3,968.89
RP11-8-11100402	EXPANDER/REDUCERS (4)- NEW	RAW	39	5,115.17
CTN-1652BLK	CARTON-RX12 RAMPS	FG	1	1,160.83
20-3339-1	KIT-SCA W/TIRECLAMP-ICC NISSAN	FG	4	1,030.34
CTN-1889BLK	L454 POSTS	FG	1	1,698.62
20-3146-1BLK	KIT-L45X 40" EXTENSIONS	FG	1	1,360.72
CTN-1967BLK	L45X-PS 26" LH RUNWAY	FG	2	7,725.08
20-3291-1	KIT-HD SURF MNT ASM-POWERSLIDE	FG	2	9,953.60
20-3329-1	KIT-HD SURF MNT FLOOR COVERS	FG	1	110.64
20-3328-1	KIT-DECALS RFT PORSCHE	FG	1	8.66
20-3326-1	KIT- RADAR LEVEL TOOL FCA/HON	FG	39	3,768.57
RP11-8-12100181	TCX625 MOUNT BAR KIT (2) HEAD	RAW	52	11,871.28
CTN-2049	CARTON-QUICK COMP PRO ADAPTORS	FG	10	3,752.12
20-3301-1	KIT-OCL ADAPTORS LEVEL 1	FG	9	779.43
175-495-1	ADAPTOR-OCL #12	FG	1	103.61
175-499-1	ADAPTOR-OCL #16	FG	1	36.57
175-503-1	ADAPTOR-OCL #20	FG	2	69.51
20-3267-1	KIT - LPR CAMERA COVER RED	FG	11	322.72
CTN-2043BLKESP1	RF ELITE BAL - 230V / 1 PH	FG	4	18,990.89
20-3309-1	KIT-GIMBAL MOUNT-OCL ACE	FG	1	32.88
20-2189-1BLK	KIT-EXTRA LONG EXTENSION	FG	1	1,682.60
CTN-2046E	SWT BAL - 230V / 1PH	FG	2	5,964.42
CTN-2046BLK	SW TOUCH BAL - 230V / 1PH	FG	2	6,379.08
CTN-2046	SW TOUCH BAL - 230V / 1PH	FG	9	31,396.31

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CTN-1749BLK	CTN-RX10L RUNWAY PS 2SP LH	FG	1	5,077.19
CTN-1748BLK	CTN-RX10L RUNWAY PS 2SP RH	FG	1	4,298.94
CTN-1483BLK	CARTON-RX10 RAMPS	FG	2	1,647.63
CTN-1716BLK	CARTON-RX12 RUNWAY PS RH	FG	2	8,836.69
CTN-1715BLK	CARTON-RX12 RUNWAY PS LH	FG	2	10,369.32
CTN-2044BLKE	RF ELITE BAL - 230V / 1 PH, SC	FG	1	5,463.80
CTN-1985BLK	L45XL-PS 26" LH RUNWAY	FG	2	8,528.78
20-3246-1	KIT-BODY REFERENCE STANDS	FG	1	763.02
CTN-2018BLK	ELITE-ML COMPONENTS	FG	22	26,822.83
CTN-1888BLK	L451 POSTS	FG	1	2,330.87
CTN-1501BLK	CARTON-RX10 FLUSH MOUNT RAMPS	FG	4	3,337.63
CTN-2019BLK	ELITE-FC COMPONENTS	FG	23	26,986.51
20-3297-1	KIT-TD TARGET WA FIELD REPLACE	FG	17	720.51
20-3146-1C07	KIT-L45X 40" EXTENSIONS	FG	1	1,272.74
20-3271-1BLK	KIT-HD MOBILE TURNPLATE	FG	1	1,331.53
20-3284-1BLK	KIT-HD TRUCK PUSHER	FG	4	3,569.46
20-3290-1	KIT MB BAL ACCY'S	FG	2	612.14
20-3284-1	KIT-HD TRUCK PUSHER	FG	113	112,755.84
20-3278-1	KIT-DECAL VAG RACK CONSOLE	FG	22	74.49
192-248-2	CONE - MERCEDES 66,84MM	FG	23	1,145.86
227-109-2	DISPLAY-22 LCD W/RES TOUCH	FG	32	8,604.16
167-112-2	PRINTER-HI SPEED USB HP8210	FG	16	1,802.08
20-3275-1	KIT- LIT GSP9600HD	FG	24	94.80
20-3274-1	KIT-DECALS RFE HYUNDAI	FG	4	12.68
20-3271-1	KIT-HD MOBILE TURNPLATE	FG	26	34,619.72
20-3270-2	KIT-TESLA FLANGE PLATE & STUDS	FG	25	4,293.00
20-3113-1C07	KIT-RX RAMP 17.75" EXTENSION	FG	1	537.40
20-3264-1	KIT-QUICK CHECK CAMERA	FG	7	312.73
20-3251-1	KIT-QC INFLATION STATION TRANS	FG	1	68.05
CTN-1751-TSL	CTN-RX10 RUNWAY PS 2SP LH	FG	1	5,583.44
CTN-1750-TSL	CTN-RX10 RUNWAY PS 2SP RH	FG	1	4,858.32
CTN-2035VAGE27	CTN - PA210 CONSOLE	FG	1	1,250.39
20-3242-1	KIT-USB GEN 3 RETROFIT P/S/R	FG	0	-
221-772-2	PLIERS-ADHESIVE WT REMOVER	FG	20	490.00
20-3241-1	KIT-DECALS RFE BMWE	FG	17	77.48
20-3237-1	KIT-DECALS RFE INFINITI	FG	1	4.53
20-3236-1	KIT-DECALS RFE NISSAN	FG	10	45.30
20-3235-1	KIT-DECALS RFE LEXUS	FG	11	49.83
20-3234-1	KIT-DECALS RFE HONDA	FG	6	27.18
20-3233-1	KIT-DECALS RFE TOYOTA	FG	1	4.53
20-3232-1	KIT-DECALS RFE CHRYSLER	FG	9	40.77
20-3231-1	KIT-DECALS RFE ROTUNDA	FG	16	72.48
20-3230-1	KIT-DECALS RFE HONDA/ACURA CA	FG	15	67.95
20-3229-1	KIT-DECALS RFE BELLE	FG	23	34.40
20-3228-1	KIT-DECALS RFE VAG/VAGE	FG	43	194.79
20-3227-1	KIT-DECALS RFE SUBARU	FG	2	9.06
20-3226-1	KIT-DECALS RFE GM	FG	17	77.01
20-3225-1	KIT-DECALS RFE JLR	FG	7	31.71
20-3224-1	KIT-DECALS RFE BMW	FG	16	72.48

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20-3238-1	KIT-DECALS RFE MB	FG	40	181.20
20-3215-1	KIT-DECALS RFE HUNTER	FG	49	866.93
20-3208-1	KIT-CENTERLESS RIM ADAPTOR	FG	1	84.66
20-3204-1	KIT-RAM TRUCK OCL ADAPTOR	FG	4	3,746.03
20-3201-1	KIT-DOMESTIC TRUCK OCL ADAPTOR	FG	1	1,853.85
CTN-2028BLKE	GSP9223T BAL-230V/1PH	FG	6	20,437.23
CTN-2028E	GSP9223T BAL-230V/1PH	FG	2	6,812.41
20-3196-1	KIT-HUB ASSY, SPEEDCLAMP-EXP	FG	29	2,261.22
20-3195-1	KIT-HUB ASSY., SPEEDCLAMP	FG	48	3,530.06
20-3199-1	KIT - TDC LASER DEMO	FG	0	-
20-3193-1-VAG	KIT-DECALS TCR1S VAG	FG	2	42.84
RP11-8-12100040	TCX625 SIDE RAMP	RAW	133	9,499.60
20-3187-1E	KIT-PA260EK	FG	4	2,048.70
20-3186-1E	KIT-PA220EK	FG	29	8,567.95
20-3185-1E	KIT-PA210EK	FG	26	7,478.23
20-3183-1	KIT-OUTER DATASET GUARD	FG	1	61.88
20-3182-1E	KIT-PA260EK EXTRAS	FG	2	85.04
20-3178-1	KIT - SCA MID TRUCK 10-24.5 IN	FG	5	783.23
CTN-2019	ELITE-FC COMPONENTS	FG	30	35,199.80
CTN-2018VAG27	ELITE-ML COMPONENTS	FG	1	1,112.48
CTN-2018MBE14	ELITE-ML COMPONENTS	FG	1	1,112.48
CTN-2018GM35	ELITE-ML COMPONENTS	FG	1	1,072.65
CTN-2018	ELITE-ML COMPONENTS	FG	126	153,621.67
CTN-2017	ELITE-LZ COMPONENTS	FG	8	18,062.51
CTN-2015	ELITE-LC COMPONENTS	FG	6	11,536.46
CTN-1969-E	CARTON - PA200E COLUMN MOUNT	FG	28	25,803.17
20-3166-1	KIT-TCR1 HPU, 435	FG	17	10,859.33
20-3169-1	KIT-PASSENGER COLLET W/O ACC	FG	20	1,883.46
20-3167-1	KIT-LED LIGHT COVER (2 PCS)	FG	2	34.26
CTN-1851BLK	CTN-CENTER-CM-FC BLK	FG	1	377.74
20-3164-1	KIT-SCA 10-20 IN TRUCK SNSR	FG	3	970.63
20-3159-1	KIT-10 COLLET CARRIER	FG	64	5,409.24
20-3158-1	ADAPTOR, FLANGE PLATE - TCR	FG	49	11,172.74
20-3144-1	KIT-FIELD INSTALL KEY SWITCH	FG	4	327.64
20-3155-1	KIT-ADAPTR-TRUCK/CAR SUPER SET	FG	4	7,069.56
CTN-1853	CTN - ECONOMY CABINET WA360	FG	2	2,889.15
20-3148-1	KIT-IS BARRIER INSTALLATION	FG	10	2,495.54
20-3113-1C27	KIT-RX RAMP 17.75" EXTENSION	FG	1	500.83
20-3147-1	KIT-WA CAB MNTR W/O CM EXPORT	FG	63	7,219.33
CTN-2004	CTN-BEAM ELITE ASM	FG	11	3,784.26
CTN-2006	ELITE-WM-PARTS EXPT	FG	4	3,064.84
CTN-2005	ELITE- WM COMPONENTS	FG	38	21,190.10
CTN-2001-E	CTN - PA210 CONSOLE	FG	8	8,825.40
20-3136-1	KIT-WA370 INDIA	FG	4	208.46
CTN-1993	P451 INSTALL PARTS	FG	1	2,119.29
170-1388-1	RUNWAY-P454-PS PIT RH	FG	1	2,841.38
170-1387-1	RUNWAY-P454-PS PIT LH	FG	1	3,840.40
170-1384-1	RUNWAY-P451-PS PIT RH	FG	1	2,402.98
170-1383-1	RUNWAY-P451-PS PIT LH	FG	1	2,962.83

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CTN-1986E	L451L 26" RWAYS & XMEMBERS	FG	1	9,810.12
CTN-1985	L45XL-PS 26" LH RUNWAY	FG	0	-
CTN-1983	L45XL 26" LH RUNWAY	FG	2	8,156.21
CTN-1977	L45X 26" LH RUNWAY	FG	1	3,675.70
20-3121-1	KIT-DOTD DUAL TRIGGER RAMP	FG	1	568.47
CTN-1046TBSMB36	CAMERA SUPT BEAM DSP600 FMW	FG	1	1,387.47
20-3116-1	KIT-UNIVERSAL MD CENTERING	FG	1	650.30
20-3113-1	KIT-RX RAMP 17.75" EXTENSION	FG	1	500.83
20-3104-1	KIT-FRAME RERENCE LONG HOOKS	FG	1	118.68
RP11-801251904	CLAMP- SKIDDER TCX640	RAW	21	4,499.60
18-592-2-00	SWITCH-CHICONY ALIGNER	RAW	284	3,692.00
20-3101-1	BALANCER WHEEL LIFT	FG	279	186,695.84
RP11-8-11100403	BEAD BLAST NOZZLE	RAW	22	6,650.10
20-3099-1	KIT-USB RETRO P/S/R WA1/2 CAB	FG	1	610.72
69-1551-2	COVER-KEYBD CHICHONY 104	FG	275	2,387.00
20-3090-1	KIT-DECALS-RFT PORSCHE CA	FG	6	20.32
20-3086-1	KIT - HAWKEYE SCA ADPTR SPRT	FG	53	8,676.94
RP11-8-11100378	TCX MOUNT HEAD SMALL WHL	FG	15	1,442.72
RP11-801254494	TCX625 ALU JAW COVER	RAW	10	1,351.88
20-3072-1	KIT-FRONT MNT CONSOLE BRACKET	FG	4	411.52
20-3076-1	KIT-TCR1 HPU DEMO	FG	3	212.60
20-3075-1	KIT-HD ROLL COMP RACK CVR	FG	2	127.36
CTN-1740VAGE	CTN-RX45L PS LH/RH RWAY	FG	1	9,648.79
20-3063-1	KIT-RX45 FLOOR LEVELING PLATES	FG	5	1,245.55
CTN-1922BLKE	GSP9222T BAL-230V/1PH	FG	3	8,724.71
CTN-1922E	GSP9222T BAL-230V/1PH	FG	2	5,816.48
20-3060-1	KIT-DECALS RFT KIA	FG	3	10.16
20-3058-1	KIT-DECALS RFT SENTURY	FG	2	6.77
20-3057-1	KIT-DECALS RFT INFINITI	FG	10	33.86
20-3056-1	KIT-DECALS RFT NISSAN	FG	6	20.32
20-3055-1	KIT-DECALS RFT LEXUS	FG	4	13.54
20-3054-1	KIT-DECALS RFT HONDA	FG	9	30.47
20-3053-1	KIT-DECALS RFT HUNTER	FG	5	16.93
20-3052-1	KIT-DECALS RFT TOYOTA	FG	9	30.47
20-3051-1	KIT-DECALS 92TOUCH VAGE	FG	9	93.05
20-3050-1	KIT-DECALS RFT CHRYSLER	FG	9	30.47
20-3049-1	KIT-DECALS RFT BMWE	FG	8	27.08
20-3047-1	KIT-DECALS RFT ROTUNDA	FG	8	27.09
20-3046-1	KIT-DECALS HONDA/ACURA CA	FG	7	23.70
20-3045-1	KIT-DECALS BELLE	FG	6	20.32
20-3043-1	KIT-DECALS RFT SUBARU	FG	4	13.54
20-3042-1	KIT-DECALS RFT GM	FG	1	3.39
20-3041-1	KIT-DECALS RFT JLR	FG	12	40.63
20-3040-1	KIT-DECALS RFT BMW	FG	6	20.31
20-3062-1	KIT-BASIC COLLET W/O ACC	FG	55	6,605.98
20-3039-1	KIT-CAMERA-COVER-GUARDS	FG	3	151.46
20-3034-1	KIT- TCR1 HPU, 60 HZ	FG	14	11,549.67
CTN-1887PS	L45X CONTROL CONSOLE WITH PS	FG	14	10,494.43
CTN-1887	L45X CONTROL CONSOLE	FG	3	2,029.67

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20-3001-1	KIT-FIA CONSOLE	FG	13	14,630.02
20-2993-1	KIT-LED LIGHTS, 4 POST, GEN 5	FG	7	2,429.15
20-2497-1C35	KIT-RX10 LONG WHEEL STOPS	FG	1	456.25
20-3014-1	KIT-PIEZO FIELD SERVICE	FG	34	5,047.59
20-3011-1	KIT-ROMESS BRKTS MODULAR CAB	FG	25	1,657.60
20-3006-1	KIT-WA370 EK PARTS	FG	2	1,112.96
125-445-3	SENSOR ASS'Y- INNER DATASET	FG	12	117.00
125-415-3	SENSOR-OUTER DS HD LATERAL	FG	4	14.30
CTN-1862-E	CTN - ECONOMY MODULAR CAB	FG	1	1,313.25
20-2989-1	KIT-BASIC COLLETT W/ACC	FG	14	2,981.62
192-240-2	CONE-3.58-4.05, 4.05-4.31	FG	1	19.53
20-2988-1	KIT-CODELINK II/ADPTR W/O POD	FG	8	2,200.28
11-1589-1	SPRT ASM - SNSR STORAGE	FG	1	14.16
20-2985-1	KIT - ACCESSORY HANGER MOD CAB	FG	60	4,592.47
20-2983-1	KIT-BRIDGE ASM-BLOCK	FG	3	388.11
20-2977-2	KIT-LARGE BORE 8 STUD 19.5	FG	14	4,600.40
20-2972-1	KIT - RING SUPRT BRKTS	FG	10	769.36
20-2971-1	KIT-RX JACK RAIL EXTENSIONS	FG	6	941.66
20-2973-1	KIT-DSP740T TO 760T UPGD PARTS	FG	1	289.73
20-2966-1	KIT- DEMO MONITOR LOCKING SPRT	FG	2	-
20-2834-1E	KIT-BPS CHASSIS NEW EX	FG	1	1,035.35
CTN-1851GM35	CTN-CENTER-CM-FC	FG	1	377.74
20-2958-1	KIT-CABLES	FG	133	1,774.11
20-2957-1	KIT-RX LAMINATED LOCKS UPGRADE	FG	2	960.56
20-2954-1	KIT-BATT PACK HOUSING WSX	FG	51	18,769.41
20-2953-1	KIT-RX16 UPDATE LEVEL 2	FG	1	1,218.08
20-2945-1	KIT - TCR1 CAMERA	FG	2	244.86
20-2946-1	KIT-USB TO ETHERNET COMPLETE	FG	4	1,700.35
20-2934-1	KIT - WA MOBILE CABINET W/O CM	FG	43	5,713.63
20-2915-1-HUNTR	KIT-DECALS TCR1 HUNTER	FG	24	342.12
20-2882-1-E	KIT-REMOTE INDICATOR ICON RF	FG	27	12,277.89
20-2881-1-E	KIT-REMOTE INDICATOR ICON	FG	14	4,683.01
20-2917-1	KIT-ALIGNER DECAL WA37X	FG	40	317.12
20-2928-1	KIT-SENSOR STORE POST NO POWER	FG	6	1,415.06
20-2915-1-JLR	KIT-DECALS TCR1 JLR	FG	8	165.80
RP11-2016581	BEAD BREAKER ROLLER	FG	20	3,586.40
20-2913-1	KIT-DSP740T STORAGE	FG	28	11,276.75
CTN-1756EC26	CTN-RX45 RH/LH PS RNWAY	FG	1	10,339.31
20-2909-1	KIT-DEMO-HD-CM-CASTERS	FG	4	613.92
RP11-2016908	BBD BEAD DISK TCX625	FG	4	1,696.27
20-2886-1	KIT-TRUCK SNSR HNGR POST W/PWR	FG	4	1,437.83
20-2901-1	KIT - ELITE CAB SENSOR RCHRG	FG	48	1,413.15
20-2903-1	KIT-DU MONITOR/CONNECTOR/CABLE	FG	7	3,074.17
20-2902-1	KIT-HD CLAMPS	FG	23	8,206.65
20-2900-1	KIT - BARCODE SCANNER	FG	40	12,795.85
20-2898-2	KIT-BMW I-CAR ADAPTOR	FG	3	604.20
20-2897-1	KIT-CODELINK G2 EXPANSION	FG	215	8,740.61
20-2896-1	KIT-CODELINK G1 EXPANSION	WIP	56	1,816.03
20-2895-1	KIT-RFT/SWT MOBO & CABLE	FG	58	10,255.37

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20-2890-1	DSP700T TRAILDER GA UPDATE	FG	1	77.45
RP11-4-118186	PANEL-FRONT TCX50	FG	2	61.55
11-1548-1	SPRT ASM- QUICK GRIP STORAGE	FG	2	9.00
233-124-1	POST-CNTR-MNT-CM-ASM	FG	1	242.99
221-738-1	TOOL-TRAILER GAUGE DSP700T	FG	16	7,438.24
20-2880-1	KIT - REMOTE INDICATOR PLUS RF	FG	17	9,133.11
20-2881-1	KIT - REMOTE INDICATOR ICON	FG	3	945.02
20-2882-1	KIT - REMOTE INDICATOR ICON RF	FG	0	-
20-2874-1-DIS	KIT-REPLACEMENT PEG	FG	59	979.72
20-2873-1	KIT-CM LCD ARM SWIVEL	FG	27	2,959.19
CTN-1833	DISPLAY 27 LCD/MTG BRKT ELITE	FG	46	9,970.44
CTN-1831	DISPLAY 32 LCD/MTG BRKT ELITE	FG	22	5,981.08
20-2871-1	KIT MTNG FIXED MONITOR ELITE	FG	28	2,315.43
CTN-1834	DISPLAY 24 LCD/MTG BRKT ELITE	FG	38	6,995.57
20-2857-1	KIT-ELITE-DU-MONITOR-MOUNT	WIP	8	704.71
20-2866-1	KIT - QUICK GRIP EXTENSIONS	FG	284	12,103.37
20-2865-1	KIT - TD TARGET HANGER MOLDED	FG	150	7,900.02
20-2854-1	KIT- 6KLB SJ CENTER LIFT	FG	4	1,186.25
20-2859-1	KIT-RX16 HATCH SEAL UPGRADE	FG	1	206.08
20-2849-1	KIT-DSP760T STORAGE	FG	9	5,799.99
20-2846-1	KIT-DECALS RFT HONDA/ACURA CA	FG	10	33.86
20-2842-1	KIT-(2) RUBBER WHEEL CHOCK	FG	75	1,919.42
CTN-1687A	CTN - TD WIDE ANGLE TARGETS	FG	1	131.65
CTN-1806	TCX BASE AIR	FG	26	77,968.92
20-2829-1	KIT-BAL WINGNUT W/O HANDLES	FG	38	1,493.94
CTN-1783	TCX BASE ELECTRIC	FG	281	788,006.70
CTN-1776	HS221-HAWK-G3-5MEG-ML/CM/LC/LZ	FG	46	37,490.13
CTN-1774X	CTN-(2)SWING AIR JACK 6000 LB	FG	47	140,932.71
CTN-1773X	CTN-(1)SWING AIR JACK 6000 LB	FG	5	7,372.86
20-2813-1	KIT-CODELINK II W/O POD	FG	28	7,266.73
CTN-1751	CTN-RX10 RUNWAY PS 2SP LH	FG	2	10,042.84
CTN-1750	CTN-RX10 RUNWAY PS 2SP RH	FG	2	8,413.42
CTN-1749	CTN-RX10L RUNWAY PS 2SP LH	FG	3	15,231.57
CTN-1748	CTN-RX10L RUNWAY PS 2SP RH	FG	3	12,896.83
CTN-1740E	CTN-RX45L RH/LH PS RWAY	FG	2	19,316.94
CTN-1718	CARTON-RX12 RUNWAY RH	FG	1	4,235.83
CTN-1717	CARTON-RX12 RUNWAY LH	FG	1	5,001.80
CTN-1716	CARTON-RX12 RUNWAY PS RH	FG	4	17,673.38
CTN-1715	CARTON-RX12 RUNWAY PS LH	FG	5	25,923.31
CTN-1757	PRINTER-HIGH SPEED USB(HP PRO)	FG	111	15,579.32
20-2801-1	KIT-RISER-10 INCH-SWING JACK	FG	3	474.66
CTN-1710	CARTON-RX10 RUNWAY RH	FG	1	4,027.54
CTN-1709	CARTON-RX10 RUNWAY LH	FG	1	4,842.27
CTN-1704	5MEG-CAMERAS-WM	FG	21	19,133.66
CTN-1703	CTN - PENTACAM 3 CAMERAS	FG	0	-
20-2791-1	KIT-JLR WHEEL MOUNTING	FG	6	2,746.53
20-2790-1-E	KIT-SOFTWARE & LIT 9200T EXP	FG	119	1,409.97
20-2787-1-R	KIT- RETRO ACCY R CAB	FG	1	111.62
20-2783-2	KIT-MOUNTING, BMW	RAW	11	3,346.42

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20-2785-1	KIT - CODELINK II W/ RF POD	FG	12	4,159.89
20-2772-1-DIS	KIT-COLLET STORAGE GEN4	FG	5	693.25
CTN-1693X	CTN-SWING AIR JACK 9000 LB (2)	FG	48	168,367.73
46-704-2	SPACER-#8 X .25 LG, AL	RAW	2	0.25
20-2736-1C27	KIT-RX10, 12A, 16 FLUSH	FG	1	824.57
20-2680-1-E	KIT-BALANCER SOFTWARE EXP	FG	1	20.51
CTN-1687	CTN - TD WIDE ANGLE TARGETS	FG	69	10,691.23
CTN-1688X	CTN-SWING AIR JACK 9000 LB (1)	FG	3	5,464.75
22-525-2	ANGLE-RUBBER WHEEL CHOCK	FG	82	757.68
RP11-8-11100369	PROTECTOR-NEW STEEL MT HD	RAW	245	3,978.80
20-2760-1	KIT-BATTERY CHARGER DSP700	FG	26	11,151.10
20-2761-2	KIT-ADAPTOR-TRUCK ECO	FG	39	17,569.50
20-2757-1	KIT-WHEEL CENTERING	FG	7	835.28
158-111-2	WHEEL-OUTRIGGER-SWING JACK	FG	2	4.82
20-2756-1	KIT-FLANGE PLATE & CONE	FG	2	897.02
20-2750-1	KIT-10 COLLET CARRIER, GEN3	FG	7	647.49
CTN-1501C27	CARTON-RX10 FLUSH MOUNT RAMPS	FG	0	-
RP11-8-12100156	JAWS V2-ALLOY RIM W/ INSERT	RAW	7	2,374.78
CTN-1674	QUICK GRIP ADPTR DU QUICK CHCK	FG	1	365.10
RP11-8-12100155	TCX640 JAW EXTENSION V2	RAW	3	1,195.86
RP11-2306040	MNT/DEMNT BEAD ROLLER TRK/BUS	FG	14	3,838.83
20-2722-1	KIT-SCA W/TIRECLAMP-ICC AIMING	FG	14	3,178.71
RP6-G1000A102	FLANGE PLATE LONG PINS	RAW	16	2,980.36
20-2145-RFTBMW	KIT-RFT BAL ACCY'S	FG	2	937.25
20-2736-1	KIT-RX10, 12, 16 FLUSH	FG	1	834.41
37-637-1	WIRE ASM-POTS TO INLINE CONN	FG	1	17.86
20-2731-1	KIT-QUICK GRIP SMALL HOOK EXP	FG	22	2,658.96
20-2703-1	KIT COMPUTER DRAWER HRDWR HON	FG	3	42.74
233-117-1	POST-ASM ELITE UPR FC	FG	1	257.12
20-2727-1	KIT-FLR BLT-DWN, 1IN FL HEIGHT	FG	40	390.91
20-2726-1	KIT-STEP HE421DT PARTS	FG	2	206.70
20-2724-1	KIT-STEP HE/HS421WM PARTS	FG	3	340.67
20-2734-1	KIT-ACCESSORY KIT HECO TC	FG	2	152.27
128-1395-3	DECAL - 3D TARGET	FG	278	2,543.70
CTN-1652	CARTON-RX12 RAMPS	FG	7	8,131.48
20-2716-1	KIT - ELITE FC -> ML	FG	1	491.84
20-2714-1	SHELF PTNR-GEN 4 BAL	FG	36	4,876.41
20-2711-1	KIT-GEN 4-5 BALANCER CENTERING	FG	240	71,405.04
CTN-1646	ADAPTORS (2) TRK 15-28 IN MID	FG	11	2,862.86
CTN-1521A	CTN-3D TARGETS	FG	2	240.42
20-2710-1	KIT-TRUCK AUDIT TP	FG	11	13,080.55
20-2704-1	KIT-STEP HE/HS421FC PARTS	FG	71	7,698.28
20-2497-1C27	KIT-RX10 LONG WHEEL STOPS	FG	1	456.25
CTN-681-WIE	ACCESSORIES-QK CHECK INTL	FG	25	402.04
20-2698-1	KIT-3D TARGET DECALS	FG	45	365.11
20-2679-1	KIT-FLAT-DECK-ALIGNER	FG	2	4,191.97
20-2689-1	KIT-TCX565 TRADITIONAL HEAD	FG	3	1,036.99
20-2683-1	KIT-P-3/4TON DUAL TAPER COLLET	FG	1	176.36
20-2664-1	KIT-WHL OFF ADPTR/3D ADPTRS	FG	11	1,179.68

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20-2662-1	KIT-WA340/440 CABINET PARTS-E	FG	1	477.44
214-128-1-R	LF HOUSING W/O RFLCTR HS/PA	FG	2	79.25
20-2615-1	KIT-BRAKE LATHE ELITE ACCY	FG	32	26,348.36
20-2614-1	KIT-DUAL CHUCK BL ACCY	FG	5	4,356.81
175-423-2	ADAPTOR-DUAL CHUCK FOR LATHE	RAW	49	16,758.98
CTN-1501C26	CARTON-RX10 FLUSH MOUNT RAMPS	FG	1	864.73
20-2642-1	KIT-TD ELITE KEY	FG	29	1,144.93
20-2639-1	KIT-QUICK GRIP ADJ HOOK 1 AXEL	FG	41	5,883.77
20-2567-1-DIS	KIT-COLLET STORAGE	FG	1	93.23
CTN-1620	DISPLAY 27 CLASS LCD/MTG BRKT	FG	2	628.43
227-108-2	DISPLAY-27 CLASS LCD	FG	29	3,451.00
RP6-G1000A123	FLANGE PLT-TC/TCA CLAD WHL	RAW	28	7,450.52
221-712-1	TOOL-RIDE HT TRGT AVERY -RIGHT	FG	8	48.72
20-2624-2	KIT-ELITE 118-714-2 QTY18 STEP	FG	5	7,171.12
20-2623-2	KIT-ELITE 118-713-2 QTY18 STEP	FG	5	7,555.88
CTN-1595	CTN-22 CLASS LCD	FG	36	3,511.42
20-2621-1	KIT-QUICK GRIP MED DUTY SPACER	FG	37	1,031.73
20-2619-1	KIT-CHECK LANE MARKING	FG	2	143.98
20-2610-2	KIT-SPRINTER/ISUZU 6 LUG ADPTR	FG	2	540.00
20-2606-1	KIT-QUICK GRIP ADPTR DEMO	FG	23	3,324.59
CTN-1581	DISPLAY-22 CLASS LCD/MTG BRKT	FG	6	1,110.26
227-107-2	DISPLAY-24 CLASS LCD	RAW	10	980.00
227-106-2	DISPLAY-22 CLASS LCD	FG	56	4,760.00
20-2590-1	KIT - TD TARGET FIELD REPLACE	FG	10	390.73
20-2592-1	KIT-QUICK GRIP SUPRT W-CABINET	FG	8	234.88
20-2570-1	KIT-POWERSLIDE HARDWARE	FG	3	116.29
20-2589-1	KIT-HAWKEYE ELITE CALIBRATION	FG	41	7,434.56
CTN-1501C05	CARTON-RX10 FLUSH MOUNT RAMPS	FG	1	914.49
214-145-1	TARGET ASSY-REAR	FG	20	799.02
214-144-1	TARGET ASSY-FRONT	FG	7	228.42
CTN-1573	CTN-BAR CODE SCANNER	FG	7	2,003.56
CTN-681-WI	ACCY-ALIGNER INSPECTION	FG	4	93.71
20-2577-1	KIT-(2) ADAPTERS 3D TARGET SCA	FG	22	1,603.49
CTN-1483AU	CARTON-RX10 RAMPS	FG	1	823.82
CTN-1501AU	CARTON-RX10 FLUSH MOUNT RAMPS	FG	2	1,668.82
CTN-1565	DISPLAY-24 CLASS LCD/MTG BRKT	FG	7	1,387.76
20-2563-1	KIT - COA RUBBER REPLACEMENT	FG	34	546.22
20-2565-1	KIT-PLUS DEVICE TC3300	FG	22	14,369.44
20-2553-1	KIT-DSP7705/DS05 BAL ACCESSORY	FG	2	171.77
20-2540-1	KIT-G3 TO G3A USB INTF UPGRADE	FG	13	1,736.49
CTN-1538	HE401-COVERS-CAM & CNTR	FG	17	794.24
20-2544-1	HDWR- FC,ML,ELITE	FG	1	181.10
20-2543-1	COM-CABLE MGMT- ML & LC	FG	84	2,996.36
69-1343-1	CVR-ELITE-LF-ASM	FG	1	6.19
20-2538-1	KIT-BAR CODE SCANNER / SHELF	FG	26	10,709.57
20-2532-1	KIT- 14 IN CNVRTBL TP - SS	FG	55	20,814.83
20-2531-1X	KIT- 14 IN CNVRTBL TP - BK	FG	4	1,254.03
20-2531-1	KIT- 14 IN CNVRTBL TP	FG	13	4,075.59
20-2528-1	KIT- CLAMP-ON ADPTR HANGERS	FG	79	9,591.37

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46-653-2	SPACER-1.50 WHEEL OFFSET MTG	FG	4	218.96
CTN-1521	CTN-3D TARGETS	FG	142	21,063.10
CTN-1522	CTN-CLAMP-ON ADAPTERS	FG	123	39,435.46
20-2521-1	KIT-ADJUSTABLE TIRE HOOKS COA	FG	105	27,990.72
20-2519-1	KIT-FIXED HOOK CAR/TRUCK	FG	41	6,124.06
20-2518-1	KIT-FIXED HOOKS CLAMP ON ADPTR	FG	238	55,680.84
20-2511-1	KIT-WIDE ANGLE 3D TARGET	FG	67	4,504.59
20-2522-1	KIT-CLAMP-ON EXTENSION	FG	5	485.00
20-2514-1	KIT-ADAPTERS 3D TARGET CAL BAR	FG	2	229.64
20-2513-1	KIT-ADAPTERS 3D TARGET SCA	FG	23	3,259.00
20-2524-1	KIT - TDC LASER INSULATION	FG	2	21.61
216-85-1	HOOK ASM - PIVOT HANDLE LFT	FG	8	169.35
139-70-2	POWER UNIT-L44X 3500PSI 2.8GPM	RAW	38	17,798.06
CTN-1501	CARTON-RX10 FLUSH MOUNT RAMPS	FG	-2	(1,668.82)
20-2497-1	KIT-RX10 LONG WHEEL STOPS	FG	4	1,902.97
20-2480-1	KIT-RX WARNING LABELS	FG	5	47.16
144-135-2	LATCH - HANDLE TIRE CLAMP	FG	5	4.31
142-168-3	HANDLE-COA TOP W/ RUBBER	FG	16	21.26
97-490-2	SHAFT-ACME 10-20 SCA	RAW	8	51.52
69-1061-2	COVER-CAMERA DSP600	FG	2	3.76
62-50-2	FOOT-1/4" RUBBER-1.25 DIA	FG	8	3.20
46-511-2	SPACER-SMALL WHEEL	FG	20	1,227.40
46-309-2	SPACER RING-DUAL WHEEL	FG	7	158.55
39-49-3	CABLE ASSM-SAFETY W/HOOK	FG	1	1.20
38-1062-2	CABLE-SENSOR 75 FEET	FG	1	58.52
38-1058-1	CABLE-RACK INFL I/O	FG	1	5.86
34-112-2	KNOB-LOCK ADAPTOR	FG	30	51.90
25-71-1	GAUGE-TRK TURNING ANGLE AUDIT	FG	4	1,115.89
232-198-2	ELECT ASSY-USB MOUSE OPTICAL	FG	324	1,603.80
227-103-2	DISPLAY-32 CLASS LCD	FG	2	370.00
226-18-2	PAN-FUNNEL CHIP COLLECT ROTO	FG	100	2,959.00
221-672-1	TOOL-BALANCER ARM CALIBRATION	FG	18	505.52
221-660-1	TOOL-TRAILER GAGE DSP300T	FG	27	9,730.33
221-646-1	TOOL-FRAME OFFSET HD TRUCK	FG	11	1,016.40
221-631-2	TOOL LEVEL-DSP400 TARGET	FG	31	24.80
214-131-1	TARGET ASSY-REAR LEFT	FG	1	81.53
214-126-1	TARGET ASSY-FRONT RIGHT SIDE	FG	13	938.69
213-47-2	MIRROR-CONVEX W/WALL BRKT	FG	99	4,851.00
20-823-1	8 PIECE RIM STUD EXTENSION KIT	FG	22	285.60
20-2481-1	KIT-SOFTWARE & LIT SW BALANCER	FG	1	73.55
20-2463-1	KIT-CODELINK-SIMULATOR	FG	1	304.45
20-2446-1	KIT-RETRO 10AMP FILTER	FG	3	81.95
20-2445-1	KIT-RETRO 6AMP FILTER	FG	9	275.02
20-2389-1	KIT-BCR-STORAGE-ALIGNER	FG	3	167.18
20-2382-1	KIT-COLLET/FLANGE PLATE CHRY	FG	1	418.39
20-2380-1	KIT-DSP700 STORAGE W/RECHARGE	FG	27	8,830.01
20-2376-1	KIT-BAL AUTOCLAMP	FG	47	3,282.82
20-2375-1	HAWKEYE-ADPT-SUPT-LIFT-MNT	FG	3	151.92
20-2341-1	KIT-19.5 ADAPTOR KIT	FG	22	2,506.67

Hunter Engineering Company
Freeport Warehouse Exemption Application

Section 6, IA)

20-2340-1	KIT-FIA CONSOLE	FG	1	1,268.18
20-2336-1	KIT-LF TRNPLTE LOCKNG W/BRIDGE	FG	8	8,216.66
20-2333-1	KIT-OBD2 BMW CABLE	FG	35	967.97
20-2330-1	KIT-VALVE REPLACE 108-198-2	FG	118	4,498.07
20-2329-1	KIT-VALVE REPLACE 108-197-2	FG	33	1,194.48
20-2328-1	KIT-VALVE REPLACE 108-196-2	FG	64	2,166.66
20-2327-1	KIT-VALVE REPLACE 108-195-2	FG	231	5,090.06
20-2307-1	KIT-HAWKEYE-TURNPLATE-BRIDGE	FG	84	865.76
20-2304-1	KIT-JACK AIR L444	FG	4	250.45
20-2294-1	KIT-OUTER DATASET SHAFT	FG	1	13.79
20-2293-1	KIT-BALANCER DRIVE REPAIR	FG	17	1,954.20
20-2274-2	KIT-HD TRUCK/BUS-8 & 10 LUG P	FG	25	19,728.00
20-2267-1	KIT-IS-P HOSE REEL FILLER PLT	FG	60	6,077.49
20-2265-1	KIT-HOSE REEL FOR -IS LIFTS	FG	43	8,691.13
20-2240-1	KITG-JLR WHEEL MOUNTING	FG	1	350.54
20-2238-1	KIT-EXPORT POWER CABLES	FG	26	578.86
20-2230-1	KIT -HAWEKA ADAPTOR W/ INSTRUC	FG	2	556.51
20-2190-1	KIT-MOUNTING ONE PIECE ARM LCD	FG	14	880.67
20-2187-1	KIT-WALL MOUNT ADAPTOR PLATE	FG	33	4,347.17
20-2174-1	KIT-STD ACCESSORIES BL505	FG	2	899.20
20-2148-1	KIT-BAL QUICKNUT	FG	5	441.32
20-2147-1	KIT-BAL AUTOCLAMP	FG	2	131.95
20-2146-1	KIT-BAL WINGNUT	FG	4	135.02
20-2145-1-SRS	KIT GSP BAL ACCY'S	FG	3	209.15
20-2145-1	KIT GSP BAL ACCY'S	FG	6	622.10
20-2143-1	SHELF BAL PLUS PRINTER	FG	8	1,773.24
20-2133-1-E	KIT - NR SOFTWARE & LITERATURE	FG	19	1,346.00
20-2132-1	KIT-FLANGE PLT PIN STEEL TABS	FG	122	835.47
20-2124-2	KIT-TROLLEY FOR FLANGE PLATES	FG	15	661.50
20-2123-2	KIT-FLANGE PLATES AND STUDS	RAW	88	49,156.80
20-2122-1	KIT-DUST ENCLOSURE BENCH LATHE	FG	3	1,517.92
20-2112-1	KIT-ADHESIVE STRIPS RIDE HT	FG	46	224.25
20-2111-1	KIT-SPHERICAL PINS LONG FLANGE	FG	46	2,561.87
20-2076-1	KIT-TURNPLATE LOCKING W/BRIDGE	FG	82	70,130.30
20-2072-1	KIT-XF2 POD CONVENTIONAL	FG	42	3,899.46
20-2050-1	KIT-DSP600 RIDE HT TARGETS	FG	60	3,217.79
20-2045-1	KIT-TCX500 WHEEL LIFT	FG	68	48,874.40
20-2031-1	KIT-ADAPTOR PORSCHE	FG	19	3,490.72
20-2011-1	KIT-BUMP STEER WINCH	FG	1	420.88
20-2005-1	KIT-X2 WINALIGN PLUS	FG	188	3,147.38
20-1986-1	KIT- 511 REBOOT REPAIR	FG	13	474.43
20-1978-1	KIT-WHEEL OFF ADAPTER	FG	40	1,510.57
20-1971-1	KIT-DIGITAL PHOTO/VIDEO	FG	145	2,400.71
20-1929-1	KIT- CONE SET- LARGE TRUCK	FG	8	1,754.15
20-1927-1	KIT-HARDWARE FOR STEP RSMT-CKD	FG	1	488.16
20-1926-1	KIT-R811 CABINET PARTS -E	FG	2	1,100.86
20-1900-1	KIT-DSP600/QUICK CLAMP SUPRTS	FG	3	764.13
20-1891-1	KIT-TIRE CLAMP 10-24 W/TOUAREG	FG	1	442.52
20-1887-1	KIT- 50MM TURNPLATES-LF	FG	67	39,905.90

Hunter Engineering Company
Freeport Warehouse Exemption Application

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20-1878-1	KIT-ROMESS TOOL SUPPORT	FG	1	152.60
20-1860-1	KIT-TOUAREG RIM STUD COVERS	FG	14	176.02
20-1853-1	KIT-EXTENDED CUTTING HEAD OCL	FG	1	687.34
20-1851-1	KIT-TURNPLATE BRIDGE SET	FG	61	855.89
20-1849-1	KIT-50MM TURNPLATES	FG	127	66,341.07
20-1841-1	KIT-DSP600 ADAPTOR W/SUPT & PL	FG	5	2,462.79
20-1822-1	KIT-ADAPTOR PLATE DSP600	FG	2	201.20
20-1792-1	KIT-SCA EXTENSION 28 INCH	FG	6	641.78
20-1789-1	KIT-TIRE CLAMP 10-24 INCH SCA	FG	2	987.38
20-1762-1	KIT-ADAPTOR PLATE FOR DSP 500	FG	2	161.51
20-1709-1	KIT-USB RETROFIT R611	WIP	1	367.66
20-1695-1	KIT-SUPPORT SWH & BPD S511	FG	1	32.55
20-1688-1	KIT-WHEEL ADPTR 10-20 IN RETRO	FG	5	23.55
20-1684-1	KIT-UPPER ROLLER BAR REPAIR	WIP	26	827.40
20-1665-1	KIT-BRAKE LATHE BASIC ADAPTOR	FG	21	6,686.03
20-1643-1	KIT-RIM STUD, DSP TRUCK	FG	2	3.97
20-1602-1	KIT-BALANCER TRUCK CHUCK	FG	2	837.80
20-1473-1	KIT-ALIGNMENT TRAILER DOLY	FG	1	433.98
20-1469-1	KIT BURNDY Y-ADAPTOR	FG	3	521.87
20-1424-1	KIT-4WD ADAPTOR WITH CONE	FG	2	175.32
20-1398-2	KIT-HD HUBLESS ADAPTORS	FG	8	3,110.24
20-1397-2	KIT-MD HUBLESS ADAPTORS	FG	5	510.50
20-1396-2	KIT-HD HUBBED ADAPTORS	FG	5	1,441.55
20-1386-1	KIT-TRNPLT TO SENSOR CABLES(2)	FG	29	3,716.18
20-1378-1	KIT-LIGHT TRUCK ADAPTORS BL500	FG	4	801.12
20-1354-1	KIT-ADAPTER,TRUCK FRONT WHEEL	FG	5	1,129.90
20-1333-1	KIT-REDUCER BUSHINGS	FG	1	84.24
20-1291-1	KIT-HOOK SAFETY CABLE	FG	1	15.37
20-1252-1	KIT-S211 & 311 HANDHELD REMOTE	FG	3	371.84
20-1210-1	KIT-SIDE POCKET-BRAKE TESTER	FG	2	348.62
20-1207-1	KIT-LG. TRUCK CONE & SPACER	FG	195	15,473.66
20-1105-1	KIT-ANTI CHATTER	FG	74	1,211.91
192-142-2	CONE-LT CENTERING 4.03-4.40	RAW	2	23.50
192-140-2	CONE-LT CENTERING 3.47-3.85	RAW	1	11.55
192-139-2	CONE-LT CENTERING 3.20-3.57	RAW	4	36.80
18-513-2	SWITCH-POWER INLET MODULE	FG	2	11.08
175-350-1	ADAPTOR- 10-20 IN SCA DSP500	WIP	7	672.09
175-284-1	ADAPTER-FRONT TRUCK AUDIT	FG	6	1,008.70
175-250-1	ADAPTOR-SMALL DRUM,BL500	WIP	1	139.47
175-236-1	ADAPTOR-DEEP DRUM,BL500	FG	2	33.04
149-293-2	FRAME-ADAPTOR SCA OUTER	FG	8	61.36
139-64-2	POWERUNIT ASM-3500PSI 2.8GPM	FG	125	59,175.00
139-62-2	POWERUNIT ASM-3050PSI 2.8 GPM	FG	6	3,316.08
139-60-2	PUMP ASSM-3HP 3350 PSI RM RACK	FG	22	11,795.52
139-54-2	POWERUNIT ASM-3050 PSI 2.2GPM	RAW	23	12,101.91
136-95-2	FILTER-SURGE SUPPRESSOR	FG	124	3,608.40
111-127-2	ROLLER-REAR CONSOLE MT	FG	42	46.62
RP6-3784	HUNTER TIRE MOUNTING PASTE	FG	1994	15,513.32
RP6-G1000A87	FLANGE PLATE TC&TCA CHANGERS	FG	86	46,105.46

**Hunter Engineering Company
Freeport Warehouse Exemption Application**

Section 6, IA)

RP6-G1000A73	PAX KIT AUTO34	FG	12	6,578.64
RP6-G1000A7	MECHANICAL BEAD ROLLER	FG	15	1,197.75
RP6-G1000A11	HALF MOON BEAD LEVER	FG	61	3,169.56

Row Labels	Sum of Total Cost
FG	17,846,476.96
RAW	1,173,234.59
WIP	572,597.05
Grand Total	19,592,308.60

Ad Valorem Tax Exemption

Application of Freeport Warehouse for ad valorem tax exemption for a period of 1 years as authorized by Section 27-31-101, et seq., of the Mississippi Code of 1972, as amended.

1. Hunter Engineering Company files this application for ad valorem tax exemption, and respectfully represents unto this Honorable Board as follows:
2. Applicant, Hunter Engineering Company, is a [corporation/partnership/LLC] and domiciled in the City of Gluckstadt, Madison County, Mississippi.
3. Applicant is now operating as a (specify product type) automotive service equipment manufacturing/distribution type of industry within the City of Gluckstadt, Madison County, Mississippi, which factory is a bona fide (new expanded) enterprise of public utility within the meaning of Section 27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and is eligible for the ad valorem tax exemption granted by the above-mentioned section by enumeration, namely (manufacturing ✓ distribution).
4. That said enterprise was completed on the 25 day of March, 2025, within the meaning of the applicable statutes of the State of Mississippi, and therefore, the tax exemption hereby claimed should commence on said date.
5. That said (new expanded) enterprise will provide approximately new jobs with an estimated annual payroll of \$.
6. That said tax exemption of the tangible property described in "Exhibit A" should be granted for a period of 1 years from said date of completion.
7. That the true value of all property included in the tax exemption is \$, as shown in an itemized list attached hereto as "Exhibit A" and made a part hereof.

*See page #23 of
Exhibit A for
inventory detail*

WHEREFORE, Applicant prays that this Board enter a finding that applicant's factory is in fact a (new ____ expanded ____) enterprise of public utility, and that the same was completed on the ____ day of _____, 20____, within the meaning of the applicable laws of Mississippi; and

That applicant be granted an exemption from ad valorem taxation, as provided by law, for a period of 1 years beginning on the ____ day of _____, 20____, upon all of the tangible property described in "Exhibit A" attached hereto and made a part hereof, used in, or necessary to the operation of the applicant's facility in the City of Gluckstadt, Madison County, Mississippi; and

That this Board approve this application by a resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation for a period of 1 years and forward an original of this application and a certified transcript of such approval to the Mississippi Department of Revenue and upon approval of such application by the Mississippi Department of Revenue and certification of its approval, the Board will enter a final order on its minutes granting the ad valorem tax exemption herein prayed.

Respectfully submitted, this 25 day of March, 2025.

Hunter Engineering Company
Applicant

BY: Aryiel Gengenbacher
Senior Tax Accountant
Print Name & Title

Attest

City of Gluckstadt

Date: 3/11/2025**Ad Valorem Tax Exemption****Summary Sheet**New _____ Expansion _____ Years Requested 2025 Mfg. Dist. Request: Real _____ Personal _____ Free Port Warehouse 1. Name of company: Hunter Engineering CompanyAddress: Physical: 232 Old Jackson Rd
Madison, MS 39110 Mailing: 11260 Hunter Dr.
Bridgeton, MO 630442. Product: Automotive service Equipment Sq. Ft: _____

of Employees prior to request: _____ # of Employees with this request _____

Total # of Employees 303. Average full-time hourly wage (including benefits): \$ 45/hour4. Year applicant began operations (this location): 2022

Capital Investment: Real: \$ _____

Personal: \$ 640,000Total: \$ 640,000

City of Gluckstadt

Ad Valorem Tax Exemption

Information Sheet

Type of Ad Valorem Tax Exemption Requested:

1. Real Property _____ Property Owner: _____
2. Personal Property _____ Owner/Applicant: _____
3. Free Port Warehouse Owner/Applicant: _____

Property Description:

1. Property is Leased 100 % or Owned _____ by the job creator?
2. Company Name: Hunter Engineering Company
d/b/a: _____
3. Local Mailing Address: _____
4. Physical Address: 232 Old Jackson Rd
Madison, MS 39110
5. Local Contact Name & Title: Steve Lochmann - Manager
Telephone Number: 314-716-0743 Email Address: slochmann@hunter.com
6. Secondary Contact Name & Title: Crystal Stewart - Manager
Telephone Number: 314-716-0747 Email Address: cstewart@hunter.com
7. Corporate Headquarters Address: 11250 Hunter Drive, Bridgeton, MO 63044
Corporate Contact Name & Title: Aryiel Gengenbacher - Sr. Tax Accountant
Telephone Number: 314-716-0918 Email Address: agengenbacher@hunter.com

City of Gluckstadt

8. Building Size:

Current square footage of building 106,000 square feet

Square footage of building expansion _____ square feet

9. Description of company process/product – describe, in detail, what your company does (if new business/expansion, include the type of business and the product(s) produced/distributed; if free port warehouse, include type of product(s) stored, the average length the product(s) are stored before being shipped out of state, and the location(s) the product(s) will be shipped to) (this information will be used to determine eligibility according to the current Mississippi statutes):

Hunter Engineering Company manufactures automotive service equipment in the state of Mississippi. This manufactured equipment is temporarily stored (for approximately 5-10 days) at our warehouse located at 232 Old Jackson Rd. pending transit to the equipment's destination. Most of the Hunter equipment located at the Gluckstadt/Madison Co. facility was shipped outside of the state of Mississippi.

City of Gluckstadt

Workforce:

1. Number of employees in the City of Gluckstadt office where the exemption will apply:

a) Total number of full-time employees prior to request: 30

b) Total number of employees added in this request: 0

c) Total number of full-time employees: 30

d) Total number of employees residing in Gluckstadt: _____

2. Wages:

a) Average full-time hourly wage (excluding benefits): \$ 30/hour
Average full-time hourly wage (including benefits): \$ 45/hour
Total number of full-time hourly employees: 23

b) Average full-time salaried wage (excluding benefits): \$ 40/hour
Average full-time salaried wage (including benefits): \$ 55/hour
Total number of full-time salaried employees: 7

c) Average part-time hourly wage (excluding benefits): \$ _____
Average part-time hourly wage (including benefits): \$ _____
Total number of part-time hourly employees: _____

3. Do you anticipate hiring seasonal or temporary employees?

Yes _____ No ✓If yes, explain your company's need for seasonal or temporary employees:

City of Gluckstadt

4. Within the next two years, what does your company anticipate the level of employment to be:

Full-time salaried 10 Full-time hourly 30

Part-time _____ Seasonal/Temporary _____

5. Does your company offer benefits to all employees? Full-time Yes Part-time _____

6. Estimated annual payroll at the Gluckstadt facility:

\$ 1.3 million

Capital Investment:

1. Amount of capital investment for this project:

Real Property Value: \$ _____

Personal Property Value: \$ _____

Expansions:

1. Is this an expansion: Yes _____ No ✓

If this is an expansion, describe the expansion: _____

Local Economy:

1. What purchases of goods or services are made by your company from local vendors or businesses? _____

Diesel Fuel, Local hardware, staff food, Utilities

City of Gluckstadt

Transportation:

1. Modes of shipping and receiving used by this facility:

Ground + Freight

2. Number of daily trucks: Inbound 10 Outbound 14

Seasonal increase, specify which month(s) n/a and truck number increase n/a

3. Local, state, and federal highways most frequently used by this facility:

Interstate 55 + 20; US Highways 49 + 80

Company Operations:

1. Locally owned: Yes No ✓

2. Type of industry (NAIC Code): 333310

3. Product(s) Produced:

Automotive service equipment manufactured at other facilities located in Mississippi

4. Product(s) Distributed:

Automotive service equipment

5. Describe any other process carried out by this business:

6. Market area: Global

7. Estimated annual sales, manufacture, or distribution: \$ 700M+

The applicant company accepts all responsibility for the preparation and filing of the ad valorem tax exemption and free port warehouse applications, respective board presentation, and approval process at both the city and county level, and the annual filing requirements, including free port warehouse reports. The City of Gluckstadt only serves in an advisory role and thus accepts no responsibility in the tax process. The City of Gluckstadt recommends that each applicant company consult and utilize its own legal counsel for the tax exemption application, presentation, approval process, and annual filing requirements.

From: [Gengenbacher, Aryiel](#)
To: [Lindsay Kellum](#)
Cc: [LSimpson@madisoncountyeda.com](#); [jdeason@madisoncountyeda.com](#); [Waverly A. Harkins](#); [Lackner, Sam](#)
Subject: Hunter Engineering Company - Gluckstadt Freeport Exemption
Date: Thursday, January 15, 2026 1:34:17 PM
Attachments: [Hunter Engineering Company - Ad Valorem Tax Exemption Summary Sheet - Re-submittion 1.15.26.pdf](#)
[Hunter Engineering Company - Ad Valorem Tax Exemption Application.pdf](#)
[Hunter Engineering Company - Application Exhibit A.pdf](#)

Hi Lindsay,

In conclusion to the recent council meetings, Madison County instructed us to resubmit our freeport exemption requests to the council for reconsideration – I've attached our summary sheet as well as our application that was submitted in 2025.

Please reach out to me or Sam Lackner (copied) if you have any additional questions.

Thanks!

Aryiel

Aryiel Gengenbacher

Senior Tax Accountant
Hunter Engineering Company
11250 Hunter Dr
Bridgeton, MO 63044
Office: 314-716-0918



Digio Strategies agrees to run the following advertising schedule for City of Gluckstadt/
Germanfest 2026.

Advertising to take place between September 25, 2026 – October 25, 2026.
Gradually increased frequency as Germanfest 2026 draws closer.

60 - :15 commercials On-air Ticket Giveaways Social Media Posts	60 - :05 commercials 60 - :15 commercials 60 - :30 commercials On-air Ticket Giveaways 3 hour live Remote on 10/25/26 (11a-2p) 15 Remote Promos (10/19- 10/24) Social Media Posts	60 - :05 commercials 60 - :15 commercials 60 - :30 commercials On-air Ticket Giveaways Social Media Posts	Targeted Display 125,000 Digital Display Ads fed to people in Madison County.

Production of all above commercials and digital ads included in below pricing.

\$7,780 Total

\$4,780 paid by City of Gluckstadt and \$3,000 as In-Kind Sponsorship

Client Approval:

City of Gluckstadt/Germanfest 2026 agrees to pay Digio Strategies the above amounts on the indicated schedule. By signing this contract you understand and agree to the above. Bills will be generated each month after commercials have run.

Client Approval: _____ Approval Date: _____

Printed Name: _____

Marketing Strategist's Approval: Dely Adams

Execution of this contract conveys approval of the attached digital proposal, including specified contract amount and payment schedule. With authorization of this agreement, the client acknowledges a duty to pay in accordance with the aforementioned payment amount and schedule. Due to the nature of evolution with regard to technology, the platforms and tactics outlined in this agreement are subject to change. Unless otherwise agreed to in writing, all digital advertising agreements are for the time period specified, and any cancellation requires a 30-day written notice of intent to cancel and cannot be canceled within the first 90 days of service. Advertiser agrees to pay all collection agency fees and expenses, and other cost of collection, including reasonable attorneys' fees and court costs, as well any taxes imposed on the Project. Data Street Marketing's use of any targeting platform services are regulated in accordance with the IAB/AAAA Terms and Conditions v3.0. All digital advertising/management services, production services, and consulting services, sold or proposed by Data Street Marketing, a Digio Strategies Company are subject to Data Street Marketing's Standard Terms and Conditions available at datastreetmarketing.com/terms.





Please indicate the below information for billing purposes.

Billing Name: _____

Billing EMAIL: _____

Billing Address: _____

Phone: _____

Execution of this contract conveys approval of the attached digital proposal, including specified contract amount and payment schedule. With authorization of this agreement, the client acknowledges a duty to pay in accordance with the aforementioned payment amount and schedule. Due to the nature of evolution with regard to technology, the platforms and tactics outlined in this agreement are subject to change. Unless otherwise agreed to in writing, all digital advertising agreements are for the time period specified, and any cancellation requires a 30-day written notice of intent to cancel and cannot be canceled within the first 90 days of service. Advertiser agrees to pay all collection agency fees and expenses, and other cost of collection, including reasonable attorneys' fees and court costs, as well any taxes imposed on the Project. Data Street Marketing's use of any targeting platform services are regulated in accordance with the IAB/AAAA Terms and Conditions v3.0. All digital advertising/management services, production services, and consulting services, sold or proposed by Data Street Marketing, a Digio Strategies Company are subject to Data Street Marketing's Standard Terms and Conditions available at datastreetmarketing.com/terms.



DARKHORSE
PRESS

FUSION SITE MS LLC

GOTTA GO Site Service Rentals
P. O. Box 267
Flora, MS 39071

Section 6, IB)

Estimate

Date	Estimate #
10/25/2026	6023624

Name / Address

CITY OF GLUCKSTADT
343 DISTRIBTION DRIVE
GLUCKSTADT,MS 39110

		Project		
Item	Qty	Description	Rate	Total
DELIVERY PORTAJOHN	4	GERMANFEST 10/25/26 DELIVERY 10/23/26 PICK UP 10/26/26 ST JOSEPH CATHOLIC CHURCH GLUCKSTADT,MS	125.00	500.00T
HANDICAP	30	TRAILERS TO DELIVER ADN SET UP	99.00	2,970.00T
HANDWAS...	4	SPECAIL EVENT TOILETS	200.00	800.00T
PICKUP	6	ADA COMPLIANT HANDICAP TOILET	99.00	594.00T
	4	HANDWASH STATION STOCKED WITH WATER, SOAP, PAPER TOWELS	125.00	500.00T
		germanfest oct 25 delivery on 10/23 friday pick up monday 10/26/26 requested by lee hutchinson 601-853-1698 or 601-540-7736 add 7 % tax if applicable 601506-9829 JAYCE POWELL- LEE HUTCHINSON ORDERD		
		Subtotal	\$5,364.00	
		Sales Tax (0.0%)	\$0.00	
		Total	\$5,364.00	
Phone #		E-mail		
601-879-3969		gottago@gottagorentals.com		

STAGELITE ENTERTAINMENT INC

150 Willow Crest Circle; Brandon, MS 39047

Office: (601) 854-5349

Email: dalman@gotmusick.com

Dustin Alman Cell: (601) 573-4464

Section 6, IB

This CONTRACT made and entered into, this the: 9th day of January in the year 2026. By and between STAGELITE ENTERTAINMENT INC (COMPANY) and City of Gluckstadt hereby referred to as PURCHASER. All terms of the entire agreement listed below are subject to the laws and limitations of the Mississippi Tort Claims Act.

PURCHASER hereby engages COMPANY to act as official representation on behalf of the PURCHASER for the sole purpose of negotiation and securing the services of below listed ARTIST of the purpose of entertainment for the above listed date(s) at below listed ADDRESS.

COMPANY hereby engages the ARTIST listed below to perform the engagement hereinafter provided under all terms and conditions agreed upon by ARTIST and COMPANY. PURCHASER employs both ARTIST and COMPANY and agrees to the terms and conditions listed below or terms listed on other attached document(s) hereby referred to as RIDER.

GROUP or ARTIST NAME: Delta Krauts
NAME OF ENGAGEMENT: Gluckstadt Germanfest
ADDRESS OF ENGAGEMENT: Corner of Gluckstadt Road & Calhoun Station Parkway; Gluckstadt, MS 39110
DATE OF ENGAGEMENT: Sunday October 25, 2026
TYPE OF ENGAGEMENT: Outdoor Festival
HOURS OF ENGAGEMENT: (3) THREE (60) Sixty Minute Sets; 12:30pm-1:30pm, 1:55pm-2:55pm & 3:20pm-4:20pm
PURCHASER TO PROVIDE: Stage, Sound System w/ Engineers; (7) Lunch Meals, (7) Dinner Meals, (7) Artist/Event Passes, (7) Comp GA Tickets & (1) Case of Water
ARTIST TO PROVIDE: ALL Backline Equipment (i.e. Drums, Amps, Keyboard, Instruments, etc.)
COMPANY TO PROVIDE: Artist Relations, Contract Negotiations, Rider & Production Advancement
WAGES AGREED UPON: Flat Guarantee \$2,750.00 USD DEPOSIT: N/A BALANCE: Flat Guarantee \$2,750.00 USD
PAYMENT TERMS: Purchaser to pay ARTIST full amount listed above immediately AFTER Performance via CASH, CERTIFIED BANK CHECK or CITY ISSUE CHECK. Remit payment to Bob Davidson, as per W9.

1. Subject to cancellation pursuant to section 3 below, COMPANY and PURCHASER further agree that this contract is NOT otherwise subject to cancellation unless both parties hereto have agreed to such cancellation and written notice of cancellation is delivered to the office of STAGELITE ENTERTAINMENT in Brandon, MS, Rankin County at least 14 days prior to the date of the engagement stated within.

2. This statement contains the entire agreement between all parties and that no statement, promise or inducements made by any party hereto or AGENT or REPRESENTATIVE of either party hereto which is not contained in this written contract, shall be valid or binding and this contract shall not be enlarged, modified or altered except in writing and signed by all parties hereto.

3. While the inability of ARTIST to perform is subject to death, serious illness, fire, accidents, unexpected mechanical delays, riots, strikes, any act of public authority, acts of God, or other unforeseeable events which are beyond the control of and without fault of the ARTIST, ARTIST REPRESENTATIVE or COMPANY, the ARTIST shall be excused from the performance of their obligations. Provided that any and all reasonable efforts to eliminate the cause of a non-performance are executed to the satisfaction of the PURCHASER, the performance shall be rescheduled in a timely manner at no additional cost to the PURCHASER. If performance is excused or cancelled under these provisions and is not rescheduled in a timely manner within a reasonable period of time, the ARTIST or REPRESENTATIVE shall pay COMPANY and PURCHASER for reasonable expenses incurred, if any.

4. PURCHASER and ARTIST and COMPANY each agree to maintain their own policies of liability insurance as each of them deem necessary and appropriate to protect against third-party claims, and each agrees to retain property damage insurance on their respective items of property, but the securing of such insurance will not relieve any party hereto of liability for damage caused by its own negligent or willful acts or omissions. While in, upon, about or in any way connected with the premises listed above. This provision shall survive the performance by ARTIST and any termination of this agreement.

By executing this contract as PURCHASER and COMPANY AGENT below the person executing said contract either individually or as an AGENT or REPRESENTATIVE of contracting organization, represents or warrants that he or she is twenty-one years of age and that he or she has the authority to enter into this contract. Should he or she NOT have such authority, he or she personally accepts and assumes full responsibility and liability under the terms of this contract in the event it becomes necessary for ARTIST or COMPANY or PURCHASER, as applicable, to employ legal action for the collection of wages, damages or other legal action against PURCHASER or ARTIST or COMPANY, as applicable. The prevailing Party shall be responsible for any and all incurred legal fees should the course of legal action become necessary to enforce this Agreement.

Name of PURCHASER AGENT

Signature of PURCHASER AGENT

DATE

Name of COMPANY AGENT

Signature of COMPANY AGENT

DATE

Name of ARTIST Representative

Signature of ARTIST Representative

DATE

Stagelite Sound, L.L.C.

245 Hurdle Road

Pelahatchie, Mississippi 39145

Federal Tax ID: 64-0736051

Ph-601-854-5349

Fax-601-854-6404

stagelites@aol.com

www.stagelitesound.com

Section 6, IB)

Event Quote Prepared on:

13 January 2026

Lessee Prepared for:

City of Gluckstadt

c/o – Jayce Powell

343 Distribution Drive; Madison, MS 39110

601-506-9829 – cell

Job Title: Gluckstadt Germanfest 2026

Event Date – Sunday October 25, 2026

Venue – Outdoor Green Space

Location – Calhoun Drive; Gluckstadt, MS

Stage Load In Date/Time – Saturday; October 24, 2026 / 10:00am

Production Load In Date/Time – Saturday; October 24, 2026 / 11:30am

Showtime – 11:00am-5:00pm

Production Load Out Date/Time – Sunday; October 25, 2026 / 5:00pm

Stage Load Out Date/Time – Sunday; October 25, 2026 / 6:00pm

The following Sound System is as per Specs of Jayce Powell.

Qty Description

Audio Consoles

1 Berhinger X32, 32 Channel Digital – Front of House & Stage Monitor
1 Front of House Signal & Power Cable Package

Speakers

8 EV XLC, Long Throw 3-Way, Line Box – 4 per side
8 EAW SB1000, Dual 18" Sub Box – 4 per side

Microphones

1 Wired Mic Package w/ Stands & DI Boxes – DJ & Headliner

Stage Monitors

6 db DVX DM15, Bi-Amp w/ 15" Woofer & 2" Horn – DJ & Headliner

AC

1 100AMP 220VOLT 3-PHASE Disconnect needed from Venue
1 Complete Stage Power Cable Package w/ Distribution

Rigging

2 Speaker Platform, 4ft x 8ft x 4ft

Crewing

<u>Qty</u>	<u>Description</u>	<u>from</u>	<u>until</u>
2	TECH	09:00am – 10/24/2026	09:00pm – 10/24/2026
2	TECH	08:00am – 10/25/2026	11:59pm – 10/25/2026

The following Staging is as per Specs of Jayce Powell.

Section 6, IB)

<u>Qty</u>	<u>Description</u>
1	Stageline SL50 Mobile Stage w/ 20ft x 16ft x 3ft Main Deck
1	Set of Steps
1	Stage Riser, 6ft x 6ft x 1ft
1	Stage Skirt, Sides & Front
1	Banner Package, Sides & Roof

Crewing

<u>Qty</u>	<u>Description</u>	<u>from</u>	<u>until</u>
1	TECH	09:00am – 10/24/2026	LOAD IN ONLY
1	TECH	09:00am – 10/25/2026	LOAD OUT ONLY

The following Generator is as per Specs of Stagelite Sound LLC.

<u>Qty</u>	<u>Description</u>
1	40KW 208VOLT 3-PHASE - Delivery, Pick Up & Fuel

The following Labor is as per Specs of Stagelite Sound LLC.

<u>Qty</u>	<u>Description</u>
3	Stagehands to Assist in Set Up & Take Down of ALL Equipment Listed Above

Lessee Agrees to The Following Terms:

Section 6, 1B

- Lessee will provide 4 Lunch Meals and 4 Dinner Meals on site, for Stagelite Sound personnel, at Stagelite Sound, LLC.
- Lessee will provide cold drinking water at all times, at no cost to Stagelite Sound, that Stagelite personnel is on venue premise.
- Lessee will insure proper electrical specifications are provided at all times that equipment is connected to electricity.
- Lessee shall keep the equipment insured for not less than the full replacement value thereof and/or be responsible for any damage to or absence of the equipment due to theft, vandalism, acts of war, nuclear reaction, careless or unusually rough usage or electrical causes other than a fault in Stagelite Sound's equipment at all times equipment is away from Stagelite Sound's premises.
- Lessee shall not alter or disfigure equipment and shall maintain the equipment in good repair and operative condition.
- Lessee will be responsible to provide security and will exert a reasonably good faith effort to prevent unauthorized persons from climbing on or entering risers, control equipment locations or stage (including backstage) areas or otherwise damaging or stealing any of the equipment provided by Stagelite Sound, LLC.
- Lessee shall be responsible for payment to Stagelite Sound regardless of the fact the artist does or does not perform or the event does not occur.
- Lessee is responsible for any and all license fees, taxes or fees current or hereafter imposed due to Lessee's use of the equipment or transportation to locations away from Stagelite Sound's premises.
- Lessee assumes full responsibility for damage to or destruction of, including theft, any property or equipment furnished by Stagelite Sound LLC while on the premises named herein provided said damage or destruction is not caused by the negligence of Stagelite Sound LLC or its employees.
- Stagelite Sound LLC will not be liable for failure to perform its obligations hereunder caused by weather, power failure, strikes, riots, cancellation of the event for which Stagelite Sound LLC is not responsible, or legal action against the Lessee.
- Lessee will be responsible for payment to Stagelite Sound in the following installments: 100% due day of load in, Saturday October 24, 2026, before load in of any equipment can begin.
- ALL Credit Card transactions carry a 3.50% Processing Fee.
- If Lessee cancels this Agreement in less than one (1) week prior to load-in time, full amount will become due and Lessee agrees to pay full Agreement price.
- Should payment be demanded under the terms of this Agreement, and such demands are refused or not met for any reason, the undersigned LESSEE binds and obligates himself/herself to assume and all costs and legal fees incurred in the collection of the amount or any part thereof herein above agreed upon.
- This Agreement shall not be amended or modified except by similar written agreement. This Agreement shall be binding on the parties hereto and their respective assigns and successors. This Agreement shall be construed in accordance with the laws of Mississippi, Rankin County.

TOTAL QUOTE – \$10,145.00

The name and signee listed below, confirms he or she is the acting and responsible agent for the Lessee listed above. Responsible agent acknowledges, with signature below, he or she agrees to cost and terms of document above.

Print Name - _____

Sign Name - _____

Date - _____

FUSIONSITE MS LLC

GOTTA GO Site Service Rentals
 P. O. Box 267
 Flora, MS 39071

Section 6, 1B)

Estimate

Date	Estimate #
10/25/2026	6023624

Name / Address
MS. TENT COMPANY 384 CHURCH ROAD MADISON, MS 39110

		Project		
Item	Qty	Description	Rate	Total
DELIVERY	4	GERMANFEST 10/25/26 DELIVERY 10/23/26 PICK UP 10/26/26		
PORTAJOHN	30	ST JOSEPH CATHOLIC CHURCH GLUCKSTADT,MS		
HANDICAP	4	TRAILERS TO DELIVER ADN SET UP	125.00	500.00
HANDWAS...	6	SPECAIL EVENT TOILETS	99.00	2,970.00
PICKUP	4	ADA COMPLIANT HANDICAP TOILET	200.00	800.00
		HANDWASH STATION STOCKED WITH WATER, SOAP, PAPER	99.00	594.00
		TOWELS		
		germanfest oct 25 delivery on 10/23 friday pick up monday 10/26/26	125.00	500.00
		requested by lee hutchinson 601-853-1698 or 601-540-7736		
		add 7 % tax if appplicable		
		Subtotal	\$5,364.00	
		Sales Tax (7.0%)	\$0.00	
		Total	\$5,364.00	
Phone #		E-mail		
601-879-3969		gottago@gottagorentals.com		

From: [Jayce Powell](#)
To: [Scott Maugh](#)
Subject: Fw: Your Quote from FunVentures, LLC - Quote #36387
Date: Wednesday, February 4, 2026 11:18:27 AM

Jayce Powell
Alderman at Large
City of Gluckstadt
601-506-9829

From: receipt=ers-mail.com@mailgun.ers-mail.com <receipt=ers-mail.com@mailgun.ers-mail.com> on behalf of FunVentures LLC <receipt@ers-mail.com>
Sent: Tuesday, February 3, 2026 3:50:56 PM
To: Jayce Powell <jayce.powell@gluckstadt.net>
Subject: Your Quote from FunVentures, LLC - Quote #36387



FunVentures, LLC

QUOTE #36387:

Your Quote:

Please Note - This quote is for informational purposes only. **The inventory has not been reserved.** Please place an order online or call our office to reserve this date. Weekends fill up fast so reserve early for best selection.

218 Huntington Hollow
Brandon, Mississippi 39047 **Important Information - Please Read Below!**
601-665-2887
www.funventuresms.com

Jayce Powell
140 Gluckstadt Rd
other: gluckstadt, MS 39110
jayce.powell@gluckstadt.net
/601-506-9829
Quote Created by: Danny Craft
Customer Comments:

Sun, Oct 25 11:00 am → 5:00 pm

	16' Caution Radical Dual Slide (C)	\$300.00	x 1	= \$300.00
	Caution Radical Run (B)	\$300.00	x 1	= \$300.00
	All Stars Basketball	\$80.00	x 1	= \$80.00
	Big Throw Down	\$250.00	x 1	= \$250.00
	Carnival Football Game	\$100.00	x 1	= \$100.00
	Carnival Game Bank A Ball	\$100.00	x 1	= \$100.00
	Carnival Game Dartboard	\$100.00	x 1	= \$100.00
	Carnival Game Knock Down	\$100.00	x 1	= \$100.00
	Carnival Game Ring Toss	\$100.00	x 1	= \$100.00
	Carnival Game Soccer Kick	\$100.00	x 1	= \$100.00
	Inflatable Maze	\$600.00	x 1	= \$600.00
	Mickey Mouse Playground Toddler Friendly	\$300.00	x 1	= \$300.00

SubTotal	\$2,430.00
Travel Fee (16 mi)	\$0.00
Tax: 0%	\$0.00

Total \$2,430.00

Due \$2,430.00

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash and most credit cards (not AmEx). If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up. Due to the number of returned checks we no longer accept checks as a form of payment.
- 2) Please call our office if you have stairs or a tiered backyard, so we can discuss setup options.
- 3) We can set up on most surfaces but **not rocks or sticker patches of any kind** If this type of topography is all you have, please rent "tarping 3 thick" under concessions and add-ons and/or tarp 3 thick before our delivery/setup. Please call us if you are unsure.
- 4) All inflatable units MUST be staked in the ground for safety. If this is not possible, you will need to select jumper placement to be around secure items that we can tie off to, i.e. telephone poles, fence posts, etc. The unit must be secured on atleast 3 corners. Sandbags are not safe for most setups and as a result we do not use them.
- 5) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)
- 6) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 7) If your event will be at a park. Please tell us. It affects our scheduling and your pricing. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!
[\(Click here to Complete your Order\)](#)



Digio Strategies is a contemporary combination of radio stations in Mississippi with a growing digital footprint in the market, Data Street Marketing.

With both radio and digital, Digio Strategies is able to better empower our customers with everything needed to help build their brands, increase their customer bases, and drive revenue.





Age 25-64

Classic Country. These are all the songs that made you fall in love with country music. Specializing in great music from great legends!



Age 18-44

Top 40 Hits. Pop to Rock to Rhythm & Hip Hop.

Young, energetic & modern.



Age 25 -44

Contemporary Country. We love God & Country, our families and communities.



Age 25-54

The station that families and workplaces can enjoy with a great blend of 80's, 90's, 2K & Today!



JACKSON'S ROCK ALTERNATIVE

Age 25-54 and 18-49

The first Rock and Alternative station in the metro! Artist like Green Day, Red Hot Chilli Peppers & Depeche Mode.

Jackson Stations



Streaming Audio



Targeted Display Advertising



Targeted Email



Graphic Design



Digital Out of Home Advertising



Digital Business Cards



Content Development and Branding



Social Media Management



DATA
STREET
MARKETING



Reviews and Listings Management



Targeted Video



Video and Photography Creation



Search Engine Optimization and Marketing



Targeted Streaming Television OTT



Website Development and Maintenance

What's Included

Website & Digital

Darkhorse Press Leaderboard Ad
4 Facebook posts

Targeted Display

Radio Schedule & Promotions

Schedule of commercials on any or all of the following stations:

Rock 93.1
US 96.3
Y101.7

Live Appearance Remote
One or both:
Rock 93.1
US 96.3



Display Ads

We reach your customers on the web while they are viewing content on websites of their choosing.



Ability to geofence around locations of your choice with retargeting for 30 days.

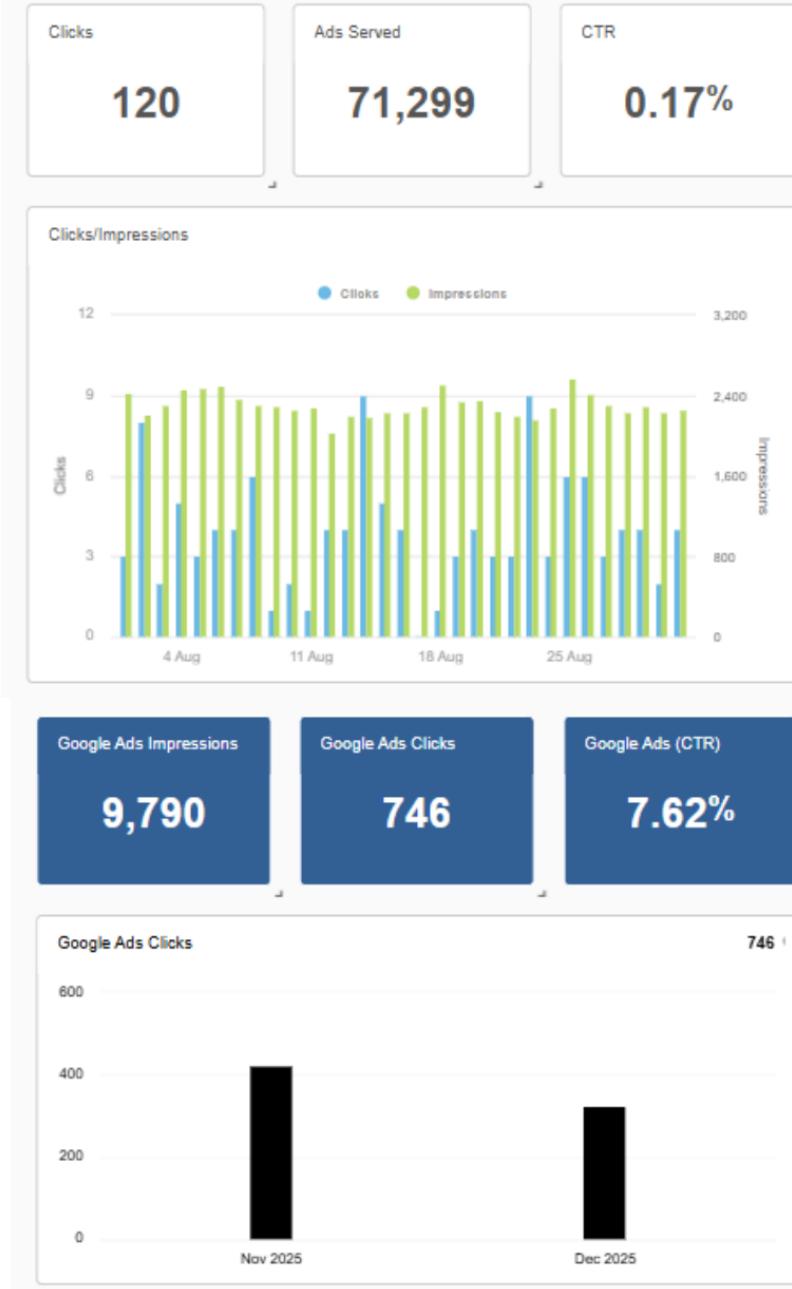
High-impact creative and motion ads.

Tracking of who walks in your business after being served your ad.

Targeting by demographics, geography and behavior.

Digital Dashboard

Wonderful analytics report



Coverage Area

Section 6, IB



- WUSJ-FM 100,000 WATTS. WORLDWIDE ON APP



- WJKK-FM 50,000 WATTS WITH 100K WATTS COVERAGE WORLDWIDE ON APP



- WYOY-FM 50,000 WATTS. WORLDWIDE ON APP



- WHJT-FM 12,000 WATTS. WORLDWIDE ON APP



- WHJT-HD2 5,000 WATTS. WORLDWIDE ON APP



- WORLDWIDE!





Nate, Traci, Hannah Lane are #1 non ethnic Morning Show 25-44

46,000 Facebook followers with a reach of almost 200,000 people each month.

US96.3 gives away thousands of dollars to local listeners and to local charitable organizations.

US96.3 is live and local with 5 local talent throughout the day.

US96.3 has over 35,000 on-air listeners weekly. Plus 20,300 streaming session starts each month

Commercial breaks with Digio Strategies last 6.25 minutes or less.



Top-40 Music
On-air personalities include Noah , Adam & Allison and Johnny O.

Core Audience:
Women 25-44
Rankin, Madison and Hinds

Adam & Allison is #1 non-ethnic Morning Show in metro.

5-8 advertisers/ commercial break
2 breaks per hour (3 in AM Drive)
Breaks are never longer than 6:15

Diverse and strong response to on-air contests, call-ins and give aways. Y101 gives away thousands of dollars to local listeners.

Monthly numbers:
7,500 streaming sessions
3,000 Website views
15,600 Facebook followers

42,000 weekly listeners include:
60% Female
43% Urban



The first Rock and Alternative Music Station ever in Jackson! On-air personalities include Jay Michaels, Therese Apel and Adam.

Core Audience:
Persons 35-54 with 60% male
Rankin, Madison and Hinds

Core Artists: Linkin Park, Red Hot Chili Peppers, Alanis Morisette, Nirvana, Fall out Boys, and more...

8 advertisers/ commercial break
2 breaks per hour at :20 & :50
Breaks are never longer than 5:15

Strong response to on-air contests and give aways.

Monthly numbers:
7,000 streaming sessions
2,300 Website views
2,200 Facebook followers



Live Appearance



\$7,780


Y101 or US96.3
 60 - :05 commercials
 60 - :15 commercials
 60 - :30 commercials
 On-air ticket giveaways
 Social Media Posts
 3 Hour Live Remote
 15 Remote Promos
\$4,100


Y101 or US96.3
 60 - :15 commercials
 On-air ticket giveaways
 Social Media Posts
\$ 900


Rock 93.1
 60 - :05 commercials
 60 - :15 commercials
 60 - :30 commercials
 On-air ticket giveaways
 Social Media Posts
\$1,380


Targeted Display
 125,000 Digital Ads
 fed to people in
 Madison County
\$1,380



**Digio Strategies would like to
 offer \$3,000 off the above
 amounts for Germanfest
 advertising.**



**THANK
YOU**



CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: February 10, 2026

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: 02/04/2026
SUBJECT: Privilege & Transient Vendor License Report (Monthly Update)

From January 1, 2026, to January 31, 2026, the City of Gluckstadt processed twenty-three (23) Regular Privilege Licenses.

The amount of fees collected in 2026 to date is as follows:

Privilege: \$871.70
Transient: \$0

ID	ISSUED TO	DATE	PACKET	TYPE	DISTRIBUTION				
					Fee	Penalty	Tax	Interest	Total
0000134	GLUCKSTADT FITNESS	1/12/2026	00435	Payment	22.20-	.00	.00	.00	22.20-
0000143	UNIQUE RENOVATIONS,	1/12/2026	00435	Payment	33.00-	.00	.00	.00	33.00-
0000151	WHITNEY WILKINS EST	1/07/2026	00433	Payment	20.00-	.00	.00	.00	20.00-
0000153	CLASSIC RESTORATION	1/15/2026	00437	Payment	54.00-	.00	.00	.00	54.00-
0000156	PAR-CO ENTERPRISES,	1/29/2026	00448	Payment	20.00-	.00	.00	.00	20.00-
0000167	ICE PLANT INC.	1/30/2026	00449	Payment	20.00-	.00	.00	.00	20.00-
0000170	THERAPYSOUTH GLUCKS	1/28/2026	00447	Payment	30.00-	.00	.00	.00	30.00-
0000242	GUNS-N-GEAR	1/14/2026	00436	Payment	120.00-	.00	.00	.00	120.00-
0000243	THE WEEKDAY LEARNIN	1/06/2026	00432	Payment	108.00-	.00	.00	.00	108.00-
0000244	5TON EQUIPMENT COMP	1/14/2026	00436	Payment	20.00-	.00	.00	.00	20.00-
0000250	XCEL REHAB, INC.	1/26/2026	00446	Payment	20.00-	.00	.00	.00	20.00-
0000255	TWISTED TURNIP	1/22/2026	00444	Payment	45.00-	.00	.00	.00	45.00-
0000257	GD BRG LLC	1/21/2026	00443	Payment	30.00-	.00	.00	.00	30.00-
0000265	SUB SANDWICH 5 LLC	1/15/2026	00437	Payment	30.00-	.00	.00	.00	30.00-
0000269	WESTLAKE COMPOUNDS,	1/20/2026	00442	Payment	80.00-	.00	.00	.00	80.00-
0000344	BEAU AND BELLES DOG	1/20/2026	00442	Payment	30.00-	.00	.00	.00	30.00-
0000349	MILLS CONTRACTING,	1/23/2026	00445	Payment	30.00-	.00	.00	.00	30.00-
0000388	BUSINESS COMMUNICAT	1/06/2026	00432	Payment	49.50-	.00	.00	.00	49.50-
0000389	HTWX VENTURES IV, L	1/08/2026	00434	Payment	20.00-	.00	.00	.00	20.00-
0000390	MORA COFFEE	1/15/2026	00437	Payment	20.00-	.00	.00	.00	20.00-
0000391	RPM VENTURES	1/16/2026	00439	Payment	30.00-	.00	.00	.00	30.00-
0000392	KJILL BEAUTY AND ES	1/21/2026	00443	Payment	20.00-	.00	.00	.00	20.00-
0000393	RADIANCE AESTHETICS	1/21/2026	00443	Payment	20.00-	.00	.00	.00	20.00-

Section 7, IB

Section 7, IB)

FEE CODE		TYPE	COUNT	DISTRIBUTION				
TYPE	CODE			FEE	PENALTY	TAX	INTEREST	TOTAL
BEER FLAT		Payment	1	15.00CR	0.00	0.00	0.00	15.00CR
MANOVER11		Payment	1	80.00CR	0.00	0.00	0.00	80.00CR
Over11		Payment	3	211.50CR	0.00	0.00	0.00	211.50CR
Schdl-A		Payment	1	20.00CR	0.00	0.00	0.00	20.00CR
Schdl-B		Payment	18	445.20CR	0.00	0.00	0.00	445.20CR
WEAPONS		Payment	1	100.00CR	0.00	0.00	0.00	100.00CR

GRAND TOTAL FOR PERIOD 871.70CR

TYPE		COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment		23	871.70CR	0.00	0.00	0.00	871.70CR
TOTAL FOR PERIOD		23					871.70CR

SELECTION CRITERIA

REPORT OPTIONS:

Section 7, IB

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 1/01/2026 THRU 1/31/2026
LICENSE STATUS: All
LICENSE CODE: All
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

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

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

*** END OF REPORT ***

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	POs ISSUED; AWAITING DELIVERY OF ITEMS AND PROFESSIONAL SERVICES; Q1 REPORT SUBMITTED 12/8/25.	\$7,392.71	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	REIMBURSEMENT SUBMISSIONS FILED MONTHLY; 1ST QUARTERLY REPORT SUBMITTED 12/15/25; BLITZ STATS SUBMITTED JANUARY.	\$6,172.65	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	ITEMS DELIVERED; WILL SUBMIT FOR REIMBURSEMENT FEBRUARY, WITH CLEARED CHECK/ 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	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.	\$120,103.65	\$21,826.30
5	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; Q1 REPORT SUBMITTED 12/8/25.	\$31,323.00	NONE TO DATE
6	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	ITEMS DELIVERED; WILL SUBMIT FOR REIMBURSEMENT FEBRUARY, WITH CLEARED CHECK/ PROOF OF PAYMENT; Q1 REPORT SUBMITTED 12/8/25.	\$47,971.30	NONE TO DATE
7	PARKS/ PUBLIC WORKS	MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND	FY2026	OUTDOOR RECREATION AND CONSERVATION (PARK ACQUISITION AND IMPROVEMENTS)	\$1,527,592.50	1/13/2026	SUBMITTED FOR MUCK EXCAVATION, BANK STABILIZATION, EROSION CONTROL MEASURES, WALKING TRAILS, NATIVE PLANT RESORATION, KAYAK LAUNCH, PARKING LOT CONSTRUCTION	\$169,732.50	AWARDED 1/13/26; AWARD AND MATCH APPROVED BY BOA 1/13/26; SIGNED MOU SENT 1/14/26 TO MOSTF COMMITTEE; ENGINEERING PHASE.	NONE TO DATE	NONE TO DATE

8	CITY ADMIN.	AMERICA 250 GRANT (LEGACY GRANT)	FY2026	CELEBRATION OF AMERICA'S SEMI-QUINCENTENNIAL ANNIVERSARY (250); LEGACY GRANT - PERMANENT HISTORICAL PROJECT	\$20,000.00	12/22/2025	\$20,000: GLUCKSTADT HISTORICAL PROJECT (DOCUMENTARY, HISTORY OF GLUCKSTADT)	\$20,000 (50% MUST BE IN CASH, REMAINDER CAN BE IN-KIND)	AWARDED 12/22/25; AWARD AND MATCH APPROVED BY BOA 1/13/25; SIGNED MOU SENT 1/14/26 TO MHC; PLANNED MTG WITH DOCUMENTARIANS AND PRESS RELEASE WEEK OF 2/9.	\$18,000.00	NONE TO DATE
9	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	AWARDED 1/8/26; AWARD APPROVED BY BOA 1/13/26; SIGNED DELIVERABLES SENT 1/14/26 TO GACFHC; PLANNED MTG AND PRESS RELEASE WEEK OF 2/23.	NONE TO DATE	NONE TO DATE
10	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	WITHDREW	\$12,000.00 - PUBLIC ART PROJECT CELEBRATING AMERICA250	\$12,000.00 (10% MUST BE IN CASH, REMAINDER CAN BE IN-KIND)	SINCE WE RECEIVED THE MHC GRANT FOR DOCUMENTARY; THIS ONE HAS SINCE BEEN WITHDRAWN (CAN'T DO BOTH); NO KNOWN PROPERTY TO DO A ART MURAL.	NONE TO DATE	NONE TO DATE
11	POLICE	BUREAU OF JUSTICE ASSISTANCE: JUSTICE ASSISTANCE GRANT	FY2024	EQUIPMENT & TECHNOLOGY	\$13,816.30	PENDING	\$13,816.30 - LAPTOPS (COMPATIBLE WITH CAD)	NONE	APPLICATION SUBMITTED BY 12/15/25 DEADLINE; PENDING AWARD NOTIFICATION.	NONE TO DATE	NONE TO DATE
12	POLICE	MISSISSIPPI OFFICE OF HIGHWAY SAFETY: POLICE TRAFFIC SERVICES GRANT	FY2027	PERSONNEL & EQUIPMENT	TBD (MEETING WITH PD 1/12/26 TO DETERMINE NEEDS)	1/30/2026	TBD - PERSONNEL: SALARIES & OVERTIME & EQUIPMENT	NONE	APPLICATION SUBMITTED BY 1/30/26 DEADLINE; PENDING AWARD NOTIFICATION.	NONE TO DATE	NONE AT THIS TIME
13	POLICE	STATE AND LOCAL CYBER SECURITY GRANT PROGRAM	FY2023	CYBERSECURITY PROTECTION (CITY SYSTEMS)	TBD (MEETING WITH PD 1/12/26 TO DETERMINE NEEDS)	2/27/2026	TBD - CYBER SECURITY TECHNOLOGY, EQUIPMENT AND SOFTWARE	NONE	GRANT PERIOD OPENED 1/5/2026 AND DEADLINE IS 2/27/2026; BOA APPROVED REQUEST TO APPLY 1/13/26.	NONE TO DATE	NONE AT THIS TIME



MISSISSIPPI Municipal Excellence AWARDS

2 0 2 5

CATEGORIES



The competition is divided into two population categories, under 10,000 and over 10,000, with one overall winner.

Within each population range, there are five categories.

- Public Safety • Economic Development & Infrastructure
- City Spirit • Community Health • Youth in Action

Public Safety

Applications in this category would include efforts to improve the safety and security of the city. Included would be law enforcement programs, fire and emergency response programs, youth programs related to public safety and disaster response programs.

Economic Development & Infrastructure

Applications in this category combine the best efforts in planning for growth, stability, and improved quality of life and the resulting projects they produce. Show plans that your municipality has made and the results that have followed in the areas of public works and infrastructure improvements that have impacted economic development.

City Spirit

This category is to recognize efforts by the community to come together to make their city a better place to live.

Examples could include festivals, litter pickup, veterans programs, pet-friendly events, senior adult care, etc. Projects submitted in this category should have a positive, lasting impact on the city/town, inspiring others to contribute to the community's growth and unity.

Community Health

This category would include building healthy community environments through active lifestyle programs, nutrition education, and improving access to healthier food choices in your community.

Youth in Action

This category would include efforts to engage youth (Pre-K through 12th grade) in community programs such as: civics education, summer programs, community service and parks and recreation.

Municipalities may submit only one entry in each of the five subject categories (for a total of five entries per city or town). Each entry should demonstrate a proven record of effectiveness and evidence that the program or person has achieved its goals.

APPLICATION PROCESS



The awards program is open to all MML members in good standing. Each municipality can submit one award application in each subject category, for a total of five applications. Entries must describe programs or projects brought to conclusion or showing significant results between April 27, 2024 and April 25, 2025.

For each project submitted, an official Municipal Excellence Award entry application must be completed. Please type or legibly print information requested on the award application. **The application must be signed by the city's chief elected or administrative officer.** One copy of each application MUST be submitted.

The applications should be paper clipped together. *Please do not put in a three-ring binder.*

When completing the award application, the description of the project must be concise and limited to less than 75 words. The summary of the project, which can be longer, should include the following information:

- Why the project/individual/group was initiated?
- How it accomplished the goal?
- Who benefited?
- What was the level of cooperation/ feedback/interest/ participation in the city?
- What were the time or money savings?
- What were time and money costs?
- What was the improvement to quality of service or livability of the city?
- What is the future impact on the city?

Each applicant is asked to provide one, high-quality original copy of the application (paper clipped together). The League will make copies for the judges. Please DO NOT provide videos or display with your application. You are encouraged to include digital or high-resolution printed photos of your project if applicable. All applications submitted will become the property of the Mississippi Municipal League and will not be returned.

Judging Process

Entries will be screened by MML staff for completeness. Any entries deemed not complete will be excluded. Final judging will be conducted by an independent panel of judges with considerable experience in the area of municipal government. Judging will take place in Jackson and will be closed to the public. Judges will be asked to look for the following attributes of each entry:

- Is the project innovative?
- Did the project achieve its goal?
- What is the long-term value to the city?
- Can the project be adopted in other cities?

Announcement of Winners

All winning applicants will be notified by phone. Winners will be featured in a future issue of *Mississippi Municipalities* magazine. In addition, the winners will be recognized at the MML Annual Conference to be held in July 2025.

Application Deadline

All entries, including additional material if submitted, must be submitted to the MML office by 4 p.m. on Friday, April 25, 2025.

MAIL OR SHIP ENTRIES TO

MML Municipal Excellence Awards Program • 600 East Amite Street, Suite 104 • Jackson, MS 39201

Application deadline is Friday, April 25, 2025. Faxed applications will not be accepted. Entries, including photographs, will not be returned. The Mississippi Municipal League, its staff, officers and board of directors will not be responsible for any lost, delayed or misdirected award applications. Applications and photos can be emailed to kwilliams@mmlonline.com

Additional information on the MML Municipal Excellence Awards Program can be obtained by contacting the MML office at 601-353-5854 or visiting the MML website at www.mmlonline.com.

APPLICATION



City Name _____

Population Under 10,000 Over 10,000 Specific Population _____

Supreme Court District Northern Central Southern

Category Public Safety Economic Development & Infrastructure City Spirit
 Community Health Youth in Action

Title of Entry _____

Description of Project _____

Project Summary (use additional pages if necessary)

Signature of Chief Elected or Appointed Official _____

Please provide the following information in case of questions about the application.

Contact Name _____

Title _____

Address _____

City _____ Zip _____

Phone _____ Email _____

AWARDS CHECKLIST



- Have you completed an award application for each entry?
- Has the award application been signed by the city's chief elected or administrative officer?
- Have you included one application? (No additional copies are necessary.) **(Do not put in a 3-ring binder.)**
- Please number the pages of the original.
- Will your completed award application and optional additional materials reach the MML office by 4 p.m. on April 25, 2025?

Reminders

- Applications will be judged in two population categories: under 10,000 and over 10,000.
- All materials submitted will become property of the Mississippi Municipal League and will not be returned.



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Caine Dearman, Planning and Zoning Administrator

DATE: 02/10/2026

SUBJECT: Planning and Zoning Administrator

The Planning and Zoning Commission did not meet on January 27, 2026. Due to no site plan or other applications submitted, the board decided to cancel this meeting. Therefore, there will be no minutes on this agenda. The February meeting is looking to be slam packed with submissions. Our next meeting is February 24, 2026, at 6:00 in the City Hall Boardroom.

The Architectural Review Commission had a Special Call meeting on January 20, 2026. We made great progress with the different design standards for the City's Architectural Zones. Special Call Meeting minutes (1/20) are attached for consideration. We also held the regular meeting on February 3, 2026. The City Planner was unable to attend this meeting due to the storms in North MS. We plan to have another Special Call Meeting to continue the development of the Standards. We hope to schedule a work session with the Mayor and Board of Alderman in the near future to lock in these standards.

We are pleased to update the Board that our Building Official, Christian Hall, has obtained all of his required Building code certifications.

The Building Department issued 20 permits with total fees in the amount of \$46,134.00 as of January 30, 2026. I have also attached a copy of the permit log for your information. Also, we are proud to announce that the Puckett Rents and Candlewood Suite projects are permitted and ready to break ground.

**Special Meeting of the Architectural Review
Committee
of the City of Gluckstadt, Mississippi
Tuesday January 20, 2026, at 3:00 PM**

Minutes

The business of this meeting with Committee Members Kayce Saik, Melanie Greer and Lee Sahler were as follows:

1. Chairman Kayce Saik called the meeting to order; all members of the board were present.
2. Kayce Saik gave the opening Prayer with Melanie Greer giving the Pledge of Allegiance.
3. Consideration of Minutes:
Melanie Greer made the motion to approve the minutes of the January 6, 2026, meeting as presented. Lee Sahler seconded the motion with all members voting "AYE" the motion carried.
4. **New Business**
 - A) Discussion of Architectural Standards
 - i. Chris Watson, City Planner, handed out preliminary design guidelines applicable for the Village Zone and Neighborhood Commercial Zone
 - ii. The packet included detailed descriptions of design standards for each discipline of construction. Pictures of similar designs were included in this packet.
 - iii. The committee went through each item of the packet discussing in detail.
 - iv. Chris Watson will update those two zones from today's discussion and plans to have more zones ready for discussion at the next meeting on February 3, 2026.
 - v. Chris noted he might have a conflict with the next meeting date. He will update the board as we get closer to that time.

No action taken

- B) Development of Architectural Styles
 - i. Chairman Kayce Saik introduced an Architectural Styles packet from a development in Alabama called Lane Park.
 - ii. The committee briefly discussed the different exterior styles and what is applicable to our designs.
 - iii. Further discussion on Architectural Styles will continue at the next meeting.

No action taken

5. Public Comment

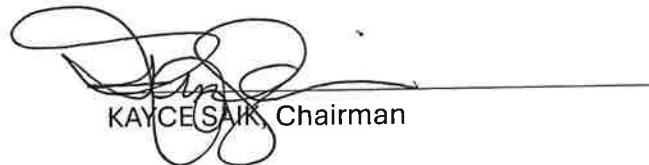
No members of the public signed up to address the board.

6. Next Meeting - February 3rd, 2026, at 3:00 pm 343 Distribution Drive, Gluckstadt, MS 39110.

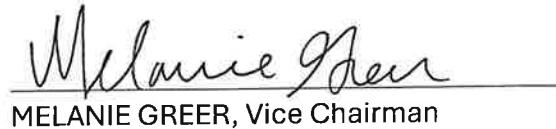
7. Adjourn

Melanie Greer made a motion to adjourn; the motion was seconded by Lee Sahler with all members voting "AYE" the motion passed.

WITNESS OUR HANDS, this the 3rd day of FEBRUARY, 2026.



KAYCE SALK, Chairman



MELANIE GREER, Vice Chairman

	Type	Numbe	Street Name	Applicant	Contractor	Applied Date	Fees
1	Site Plan Review	130	AMERICAN WAY	BRH ASSET MANAGEMENT		1/29/2026	\$ 100.00
2	New Building Commercial	381	DISTRIBUTION DRIVE	PUCKETT RENTS	FOUNTAIN CONSTRUCTION COMPAN	1/28/2026	\$ 20,280.00
3	Addition Residential	134	COLONY PLACE	BIPUL GURAGAIN	JORDAN GOZA	1/28/2026	\$ 2,782.00
4	Food Truck	319	CALHOUN STATION PKWY	BEACH BABE BEIGNETS		1/28/2026	\$ 100.00
5	Site Plan Review	110	WEISENBERGER ROAD	GLUCKSTADT MANAGEMENT, LLC		1/28/2026	\$ 100.00
6	New Building Commercial	207	DEES DRIVE	CANDLEWOOD SUITES	DESAI VENTURES, LLC	1/27/2026	\$ 20,327.00
7	Sign	118	WEISENBERGER RD	STATE FARM INSURANCE	NEAT ENTERPRISE, LLC	1/27/2026	\$ 60.00
8	Hood Suppression	1054	GLUCKSTADT ROAD	FUEL TIME 10	MARTIN BLOUGH COMPANY	1/23/2026	\$ 85.00
9	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		1/21/2026	\$ 20.00
10	Sign	347	DISTRIBUTION DR	BRIDGES PROPERTIES		1/20/2026	\$ 60.00
11	Sign	160	WEISENBERGER RD	ELITE CLEANERS GLUCKSTADT, LLC	PIP MARKETING SIGNS & PRINT	1/20/2026	\$ 60.00
12	Site Plan Review	729	GLUCKSTADT ROAD	MT. PLEASANT CHURCH		1/16/2026	\$ 100.00
13	Accessory Commercial	547	CHURCH ROAD	EXTRADION SPECIALITY COFFEE		1/14/2026	\$ 1,000.00
14	CONDITIONAL USE	238	WEISENBERGER RD	JOHN WOOD		1/14/2026	\$ 250.00
15	CONDITIONAL USE	429	BUSINESS PARK DR	JOHN WOOD		1/14/2026	\$ 250.00
16	CONDITIONAL USE	208	WEISENENBERGER RD	ALL EVENTS		1/14/2026	\$ 250.00
17	Site Plan Review	238	WEISENBERGER RD	JOHN WOOD		1/14/2026	\$ 100.00
18	Site Plan Review	429	BUSINESS PARK DR	JOHN WOOD		1/14/2026	\$ 100.00
19	Sign	372	DISTRIBUTION DRIVE	SYNERGY ELECTRIC, INC.	ASH SIGNS dba BUDGET SIGNS	1/13/2026	\$ 100.00
20	Sign	311	CALHOUN STATION PKWY	HOTSPOT MARKET		1/13/2026	\$ 10.00
					January Monthly Total		\$ 46,134.00
1	New Building Commercial	1	KAYO DR	WEST OF FIFTY FIVE	JLS CONSTRUCTION	12/29/2025	\$ 4,582.00
2	Addition Commercial	1054	GLUCKSTADT ROAD	BEDI INVESTMENTS	BEDI CONSTRUCTION	12/23/2025	\$ 112.00
3	Sign	166	ORCHARD LANE	MENDROP ENGINEERING RESOURC		12/18/2025	\$ 90.00
4	Addition Commercial	102	LEXINGTON DR	BAPTIST GLUCKSTADT PRIMARY CAF	SHANE ORMAN	12/15/2025	\$ 5,837.00
5	New Building Commercial	133	THOMAS JOHNSON RD	STORAGE CITY	SHANE ORMAN	12/12/2025	\$ 21,844.00
6	Accessory Commercial	140	GLUCKSTADT WAY	MUNCHIES N MORE		12/11/2025	\$ 50.00
7	New Building Commercial	1	KAYO DR	JAM ATHLETICS	JLS CONSTRUCTION	12/9/2025	\$ 7,827.00
8	Addition Commercial	160	WEISENBERGER RD	LA FLOR	BRUFF CONSTRUCTION, LLC	12/9/2025	\$ 123.00
9	Addition Residential	131	SUNRISE COVE	BRANDI DAUSMAN	ESTHERHOUSE CONSTRUCTION	12/5/2025	\$ 1,752.00
10	Accessory Commercial	140	GLUCKSTADT WAY	GRUB 2 GO KITCHEN LLC		12/5/2025	\$ 50.00
11	Sign	264	CALHOUN STATION PKWY	HOTWORX		12/5/2025	\$ 40.00
12	Food Truck	140	GLUCKSTADT WAY	COURTNEY HANNON		12/4/2025	\$ 50.00
13	Food Truck	140	GLUCKSTADT WAY	VIDAL KITCHEN		12/3/2025	\$ 50.00
14	Accessory Residential	183	CHURCH ROAD	WILLIAM OVERSTREET	J-MISSISSIPPI METAL CARPORTS	12/2/2025	\$ 189.00

15	Food Truck	140	GLUCKSTADT WAY	BEACH BABE BEIGNETS		12/1/2025	\$ 50.00
16	Sign	160	WEISENBERGER RD	ELITE CLEANERS GLUCKSTADT, LLC		12/1/2025	\$ 40.00
17	Sign	111	DEES DRIVE	REST RECOVERY WELLNESS MADISON	A PLUS SIGNS AND CREATIVE INC	12/1/2025	\$ 90.00
					December Monthly Total		\$ 42,776.00
1	Addition Commercial	1716	HWY 51 STE. C.	TEX MEX SMOKEHOUSE BBQ	CEDAR RIDGE CONSTRUCTION, LLC	11/24/2025	\$ 442.00
2	Sign	1029	GLUCKSTADT ROAD	TAKE 5 OIL CHANGE	RAINBOW SIGNS	11/24/2025	\$ 150.00
3	Food Truck	409	CALHOUN STATION PKWY	CHILL WAY KITCHEN		11/21/2025	\$ 50.00
4	Food Truck	409	CALHOUN STATION PKWY	GOOD GUYS MOBILE KITCHEN		11/21/2025	\$ 50.00
5	Food Truck	409	CALHOUN STATION PKWY	LUCY'S LEMONADE		11/21/2025	\$ 50.00
6	Food Truck	409	CALHOUN STATION PKWY	SOUL FOODIN GOOD LLC		11/21/2025	\$ 50.00
7	Food Truck	409	CALHOUN STATION PKWY	BROTHERS ALMANZA		11/21/2025	\$ 50.00
8	Food Truck	300	YANDELL RD	FROSTY FREEZE, THE		11/21/2025	\$ 50.00
9	Food Truck	300	YANDELL RD	BROTHERS ALMANZA		11/21/2025	\$ 50.00
10	Food Truck	409	CALHOUN STATION PKWY	COURTNEY HANNON		11/20/2025	\$ 50.00
11	Sign	300	YANDELL RD	MADISON CROSSING ELEM SCHOOL		11/20/2025	\$ 10.00
12	Sign	396	BUSINESS PARK DR.	FLOORING EXPERTS AND SUPPLY		11/19/2025	\$ 10.00
13	New Building Commercial		CALHOUN STATION PKWY	CITIZENS NATIONAL BANK	KEELEY CONSTRUCTION GROUP INC	11/19/2025	\$ 9,603.00
14	New Building Commercial	210	N INDUSTRIAL DR	WESTLAKE CHEMICAL	SMITH HOME & CONSTRUCTION	11/19/2025	\$ 1,212.00
15	Addition Commercial	158	AMERICAN WAY	ARC INDUSTRIAL FUND I LLC	LAWS CONSTRUCTION LLC	11/18/2025	\$ 1,337.00
16	Food Truck	300	YANDELL RD	BEACH BABE BEIGNETS		11/18/2025	\$ 50.00
17	Food Truck	409	CALHOUN STATION PKWY	KONA ICE OF THE SOUTH		11/17/2025	\$ 50.00
18	Sign	1716	HWY 51 STE. C.	TEX MEX SMOKEHOUSE BBQ	ASH SIGNS dba BUDGET SIGNS	11/13/2025	\$ 90.00
19	Accessory Commercial	208	WEISENENBERGER RD	ALL EVENTS		11/12/2025	\$ 50.00
20	CONDITIONAL USE	729	GLUCKSTADT ROAD	MT. PLEASANT CHURCH		11/12/2025	\$ 250.00
21	Gas Commercial	1091	GLUCKSTADT ROAD	AT & T	B. T. PLUMBING	11/12/2025	\$ 85.00
22	CONDITIONAL USE	547	CHURCH ROAD	ROMAN MORA		11/10/2025	\$ 250.00
23	Addition Commercial	111	DEES DRIVE	REST RECOVERY WELLNESS MADISON	EOZ Build and Design, LLC	11/10/2025	\$ 398.00
24	Sign	264	CALHOUN STATION PKWY	LITTLE CAESARS		11/7/2025	\$ 20.00
25	Electrical Commercial	208	WEISENENBERGER RD	ALL EVENTS	TWINER SERVICES, LLC	11/7/2025	\$ 85.00
26	Sign	2173	HWY 51	BIG RIVER RENTALS		11/5/2025	\$ 40.00
27	Mechanical Commercial	1198	GLUCKSTADT RD	WARREN AND COMPANY	WARREN AND COMPANY	11/3/2025	\$ 112.00
28	Gas Residential	183	BRADFIELD RD	SHALONDA NEAL	YOUNG BROTHERS PLUMBING	11/3/2025	\$ 85.00
			January 2026	\$43,134.00	November Monthly Total		\$ 14,729.00
			Decemb 2026	\$42,776.00			
			November 2026	\$14,729.00			
			TOTAL				\$ 100,639.00



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Caine Dearman, Planning and Zoning Administrator

DATE: 02/10/2026

SUBJECT: Designation of Building Official and Planning and Zoning Administrator Authorization to issue C/O's and Designation of Planning and Zoning Administrator as Floodplain Manager

After reviewing the ordinances to get more familiar with the City process, we noticed under the Certificate of Occupancy definition it states that a City Official designated by the Board of Alderman can issue this certificate. Although the Building Official is designated under the adopted the building code, we formally request that the Mayor and Board of Alderman designate the Building Official with the authority of issuing Certificates of Occupancy and in the event the Building Official is unavailable to do so, the Planning and Zoning Administrator can also issue a Certificate of Occupancy.

Also, in the similar scenario mentioned above and the fact that the City limits have substantial flood plain footprint, we request the Mayor and Board of Alderman designate the Planning and Zoning Administrator as the Flood Plain Manager.

We believe these designations will alleviate any potential gray areas pertaining to Certificate of Occupancy issuance and flood plain concerns.



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

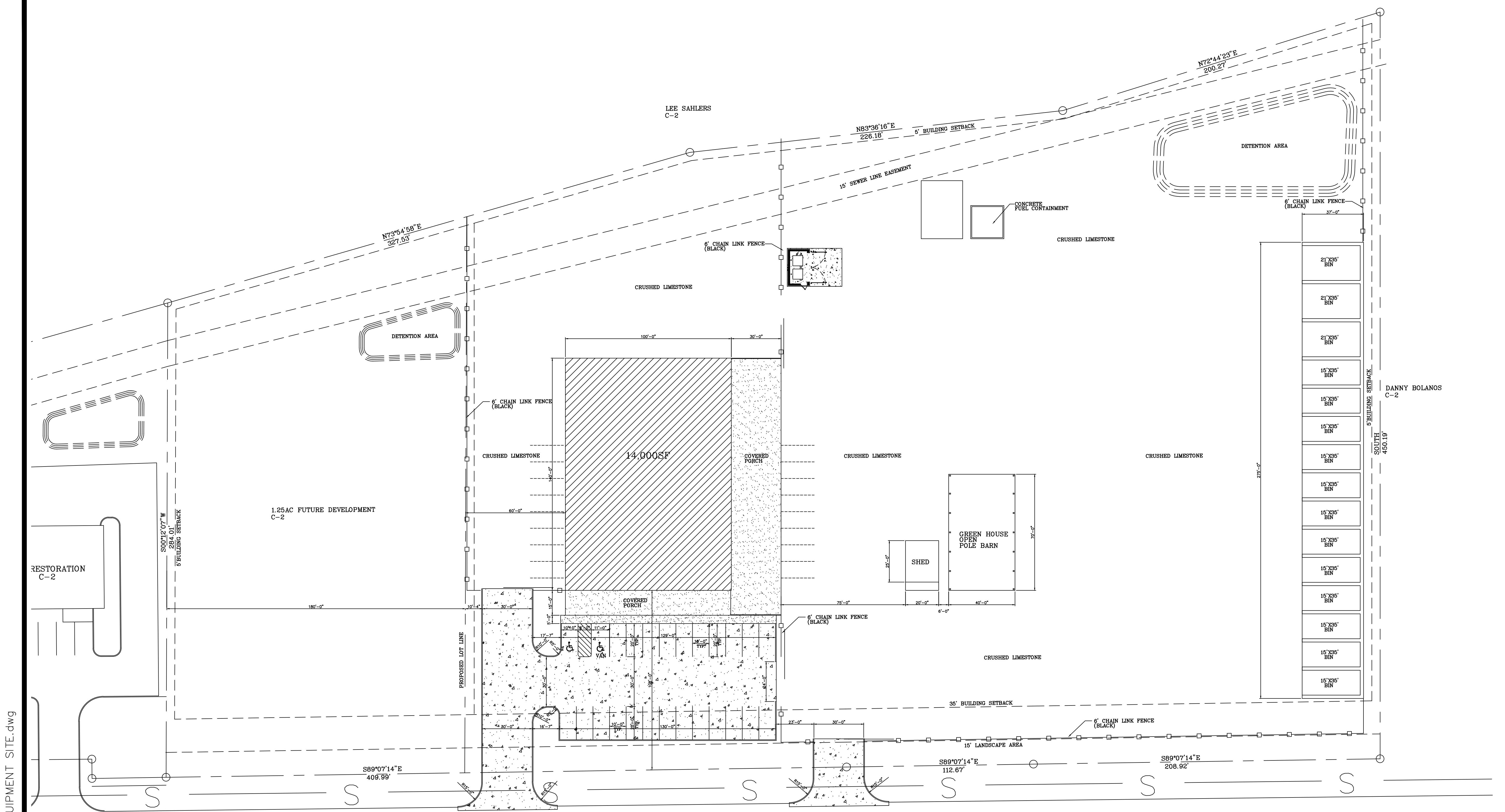
TO: Mayor and Board of Alderman

FROM: Caine Dearman, Planning and Zoning Administrator

DATE: 02/10/2026

SUBJECT: Site Plan Considerations-Hartley Equipment

Hartley Equipment Company, located on 525 Church Rd, is requesting approval of a site plan amendment. They plan to extend the fencing to the Western part of the property in order to create additional area to store and showcase equipment. They will match the existing 6' high black chain-link fence along the frontage and the western property line. Flower bed with 3 gallon needlepoint Holly shrubs will be installed along the frontage creating a hedge row matching the existing landscaping to its East. We do recommend the approval of this site plan amendment.



PARCEL# 082E-15-001/01
PARCEL# 082E-15-001/04.00
PARCEL# 082E-15-001/04.01

C-2 COMMERCIAL ZONING
SITE AREA 270,420SF
BUILDING ONE 14,000SF
BUILDING TWO 2,800SF
BUILDING THREE 500SF

AREA COVERAGE 6.3%

PARKING REQUIRED

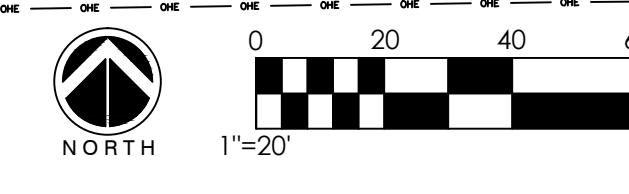
SHOWROOM 4,579SF /225 = 20.35 SPACES
STORAGE OF PARTS 7,375SF /1,000 = 7.3 SPACES
OFFICE 2,132SF /300 = 7.1 SPACES

TOTAL REQUIRED SPACES = 34.75 (36) SPACES

PROVIDED SPACES = 41 SPACES

FLOOD ZONE 'X'

BUILDING USE; OFFICE/ RETAIL/ WAREHOUSE



1 A1.0
SITE PLAN

SCALE: 1"=30'-0"

Hartley Equipment
Church Rd
Gluckstadt, Mississippi

THIS DESIGN IS THE COPYRIGHTED PROPERTY OF
WOOLDRIDGE & ASSOCIATES
IT MAY NOT BE CONSTRUCTED
NOR SHALL ANY DOCUMENTS BE REPRODUCED
FROM THIS DESIGN WITHOUT THE EXPRESS WRITTEN
PERMISSION OF WOOLDRIDGE & ASSOCIATES

DRAWN
CHECKED
DATE
10/4/22
SCALE
JOB NO.
SHEET

A0.0

OF SHEETS

182

Section 8. (C)
REVISIONS
BY

Gluckstadt Building Department

Building Permit/Utility Permit Application



107 Lone Wolf Drive
Gluckstadt, MS 39110

Date: 1/13/2026

Residential: **Commercial:**

New: Renovation: Addition: Roof:
Fence: Pool: Utility Reconnect:

Address: 525 CHURCH ROAD - GLUCKSTADT MS 39110

Business Name: HARTLEY EQUIPMENT COMPANY

Cost of Construction: _____ **Project Number:** _____

Owner's Name: CAMERON HARTLEY **Phone:** 601-503-0200

Address: 525 CHURCH ROAD **City:** GLUCKSTADT **St:** MS

Contractor's Name: CAMERON HARTLEY **Phone:** _____

Address: _____ **City:** _____ **St:** _____

Sub-Contractors:

Electrical: _____ **Phone:** _____

Plumbing: _____ **Phone:** _____

Mechanical: _____ **Phone:** _____

Erosion and Sediment Control

Erosion and sediment control measures must be installed and maintained until final inspection and the Certificate of Occupancy (CO) is issued. Developers, builders, and contractors are responsible for preventing soil erosion and sediment runoff from their property. Ignorance of regulations does not exempt you from compliance. The City of Gluckstadt will take necessary action to enforce all guidelines, ordinances, and resolutions. Applicants must verify lot pins before the setback inspection.

Disclaimer

During construction, the City of Gluckstadt will conduct inspections and measurements. These are for progress assessment only and do not waive the City's right to enforce regulations at any time. Compliance with all legal requirements remains the applicant's responsibility, regardless of any perceived approval by City representatives. Any necessary corrections due to errors, omissions, or violations are the applicant's responsibility and expense. The City is not liable for undetected issues, even if prior approvals were granted. By proceeding, the applicant agrees to indemnify and hold the City harmless against any claims related to regulatory oversights.

A handwritten signature in black ink, appearing to read "CH" followed by a stylized "H".

Signature of Owner, Contractor, or Agent

A handwritten signature in black ink, appearing to read "CAMERON HARTLEY".

Printed or Typed Name of Person Signing

HARTLEY EQUIPMENT COMPANY

PROJECT: Fence extension along Church Road



- **FENCE INSTALL:** 6' black chain length fence will be built to match existing fencing
- **LANDSCAPE INSTALL:** flower bed will be established and planted with (3 gal.) Needlepoint Holly shrubs along Church Road side of fence; landscape install will create a hedge row that matches the existing landscape in front of Hartley Equipment building



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor and Board of Alderman
FROM: Caine Dearman, Planning and Zoning Administrator
DATE: 02/10/2026
SUBJECT: Architectural Review Consideration-Gluckstadt Management, LLC

Gluckstadt Management, LLC recently purchased the property at 110 Weisenberger Rd. They quickly began working on the front exterior with updates without a permit or approved plan. Once we realized this, we issued a stopped work order. The owner requested the ability to complete the brick work so that the building is dried in, as they continue design for the building. In order to meet that request, we presented this case to the ARC Review Board.

ARC Review discussed this issue at our regular meeting on February 3, 2026. The ARC understands the need to finish the brick build out to prevent any damage. They recommend the Board approves this request contingent on once the brick front is complete and dried in that a full plan be submitted and go through the appropriate processes. Also, the permit issued be solely for finishing this brick front and nothing else until the appropriate approvals are granted. A new building permit shall be required once the full plan has been approved.

Section 8, ID)



City of Gluckstadt

Application for Site Plan Review

Subject Property Address: 110 Weisenberger Road, Gluckstadt, MS 39110

Parcel #: 082H-28-008/06.00

Owner: Gluckstadt Management, LLC
(Attn: Bridgforth Rutledge)
Address: 967 Madison Ave., Suite B
Madison, MS 39110

Applicant: Gluckstadt Management, LLC
(Attn: Bridgforth Rutledge)
Address: 967 Madison Ave., Suite B
Madison, MS 39110

Phone #: 601-291-0211

Phone #: 601-291-0211

E-Mail: bridgforth.rutledge@gmail.com

E-Mail: bridgforth.rutledge@gmail.com

Current Zoning District: C-2

Acreage of Property (If applicable): 1 acre, more or less

Use sought of Property: Not known; To be determined; Probably same as previous

Requirements of Applicant:

1. Copy of written legal description.
2. Site Plan as required in Sections 807-810 of City of Gluckstadt Zoning Ordinance
3. Color Rendering & Elevations at time of submittal

Requirements for Site Plan Submittal (Refer to Section 807, Gluckstadt Zoning Ordinance)

Three (3) Nine (9) copies of the site plan shall be prepared and submitted to the Zoning Administrator.
Digital copies are acceptable. Three (3) hard copies are required.

Site Plan Specifications (Section 809, Zoning Ordinance)

- A. Lot Lines (property lines)
- B. Zoning of the adjacent lots
- C. The names of owners of adjacent lots
- D. Rights of way existing and proposed streets, including streets shown on the adopted Throughfares plan
- E. Access ways, curb cuts, driveways, and parking, including number of parking spaces to be provided
- F. All existing and proposed easements
- G. All existing and proposed water and sewer lines. Also, the location of all existing and proposed fire hydrants.
- H. Drainage plan showing existing and proposed storm drainage facilities. The drainage plan shall indicate adjacent off site drainage courses and projected storm water flow rates from off-site and on-site sources.

- I. Contours at vertical intervals of five (5) feet or less.
- J. Floodplain designation, according to FEMA Maps.
- K. Landscaped areas and planting screens.
- L. Building lines and the locations of all structures, existing and proposed
- M. Proposed uses of the land and buildings, if known
- N. Open space and recreation areas, where required.
- O. Area in square feet, and/or square acres of parcel
- P. Proposed gross lot coverage in square feet
- Q. Number and type of dwelling units where proposed
- R. Location of sign structures and drawings. (Section 701)
- S. Location of garbage dumpster and enclosure. (Section 406.06)
- T. Any other data necessary to allow for a through evaluation of the proposed use, including a traffic study.

Applicant shall be present at the monthly meeting of the Planning and Zoning Commission when site plan is on the agenda for consideration; additionally, applicant shall be present at the Mayor and Board of Alderman meeting when the site plan is on the agenda for final approval.

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

Site Plans shall be submitted by the 5:00 pm on the 5th day of the month, immediately preceding the next regular meeting of the Planning and Zoning Commission. No Exceptions.

Once submitted to the Planning & Zoning Administrator for approval to add to the Planning and Zoning Commission's agenda, no amendments or changes shall be made to the site plan. If you wish to submit changes, you will be required to resubmit by the 5th of the following month for the next monthly meeting of the Planning and Zoning Commission.

Attestation: *By signing this application, the applicant agrees to all the terms and conditions laid out in this document. Approval of site plan is subject to Board approval.*

Gluckstadt Management, LLC

By: BR, Manager

Applicant Signature

January 27, 2026

Date

CITY OF GLUCKSTADT BUILDING DEPARTMENT

OFFICE USE ONLY

Date Received: _____

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

Yes _____ No _____

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

Legal Description of Property

A 1.00 acre parcel of land situated in the E $\frac{1}{2}$ of the W $\frac{1}{2}$ of the NE $\frac{1}{4}$ of Section 28, Township 8 North, Range 2 East, Madison County, Mississippi, and being out of and a part of a called 8.59 acre tract as recorded in Deed Book 247 at page 263 in the Chancery Clerk's office of said county and being more particularly described as follows:

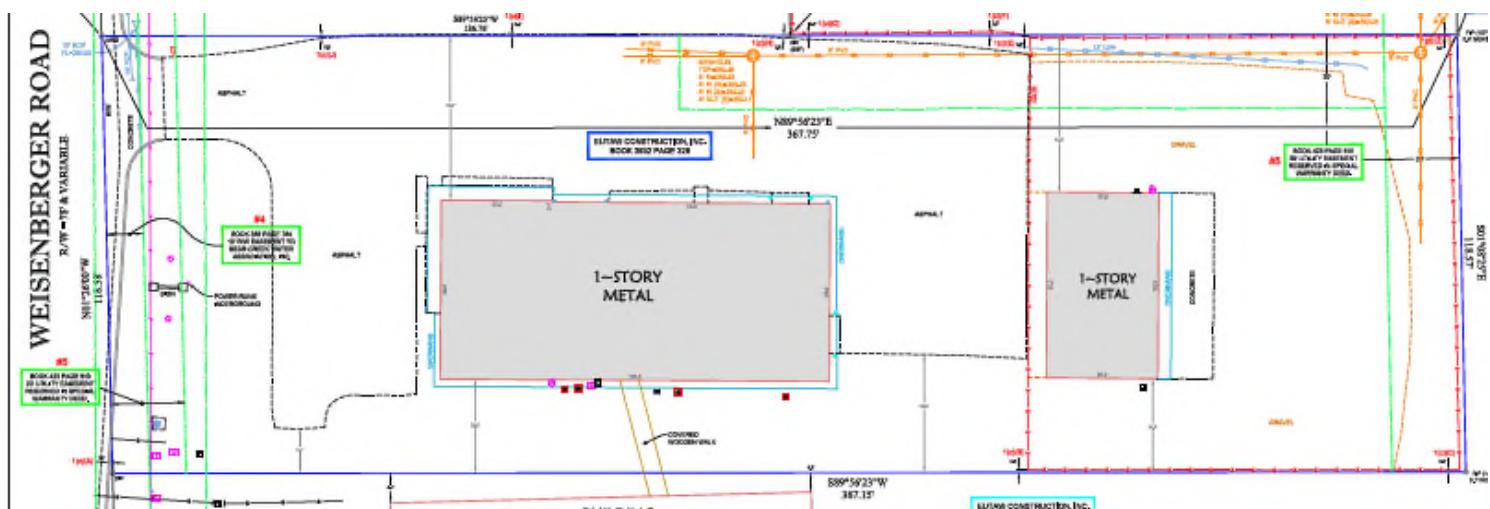
Commencing at an iron pin found at the center of the aforesaid Section 28, Township 8 North, Range 2 East, Madison County, Mississippi; thence run North, 2642.83 feet to a point; thence run East 987.86 feet to a $\frac{1}{2}$ inch iron pin found at the intersection of the South right of way line of Gluckstadt Road with the East right of way line of Weisenberger Road (S.A.P. 45 (38) connection road). Said iron pin being the most Northerly Northwest corner of the above referenced 8.59 acre tract; thence along the South right of way line of Gluckstadt Road, run North 89 degrees 56 minutes 23 seconds East, 328.59 feet to a $\frac{1}{2}$ inch iron pin found marking the Northeast corner of said 8.59 acre tract and the Northwest corner of the Ross Chapel tract as recorded in Deed Book 77, at page 430; thence leaving said South right of way line of Gluckstadt Road, and with the East property line of the aforesaid 8.59 acre tract, run South 01 degrees 08 minutes 25 seconds East, 240.70 feet to a $\frac{1}{2}$ inch iron pin found being the POINT OF BEGINNING of the herein described 1.00 acre parcel; thence continue along said East property line of 8.59 acre tract, South 01 degrees 08 minutes 25 seconds East, 118.57 feet to a $\frac{1}{2}$ inch iron pin set; thence leaving said East property line, run South 89 degrees 56 minutes 23 seconds West, 367.15 feet to a $\frac{1}{2}$ inch iron pin set on the aforesaid East right of way line of Weisenberger Road; thence along said East right of way line, run North 01 degrees 26 minutes 00 seconds West, 118.58 feet to a $\frac{1}{2}$ inch iron pin found; thence leaving said East right of way line, run North 89 degrees 56 minutes 23 seconds East, 367.75 feet to the POINT OF BEGINNING, containing 1.00 Acres (43,560 Square Feet), more or less.

Color Rendering



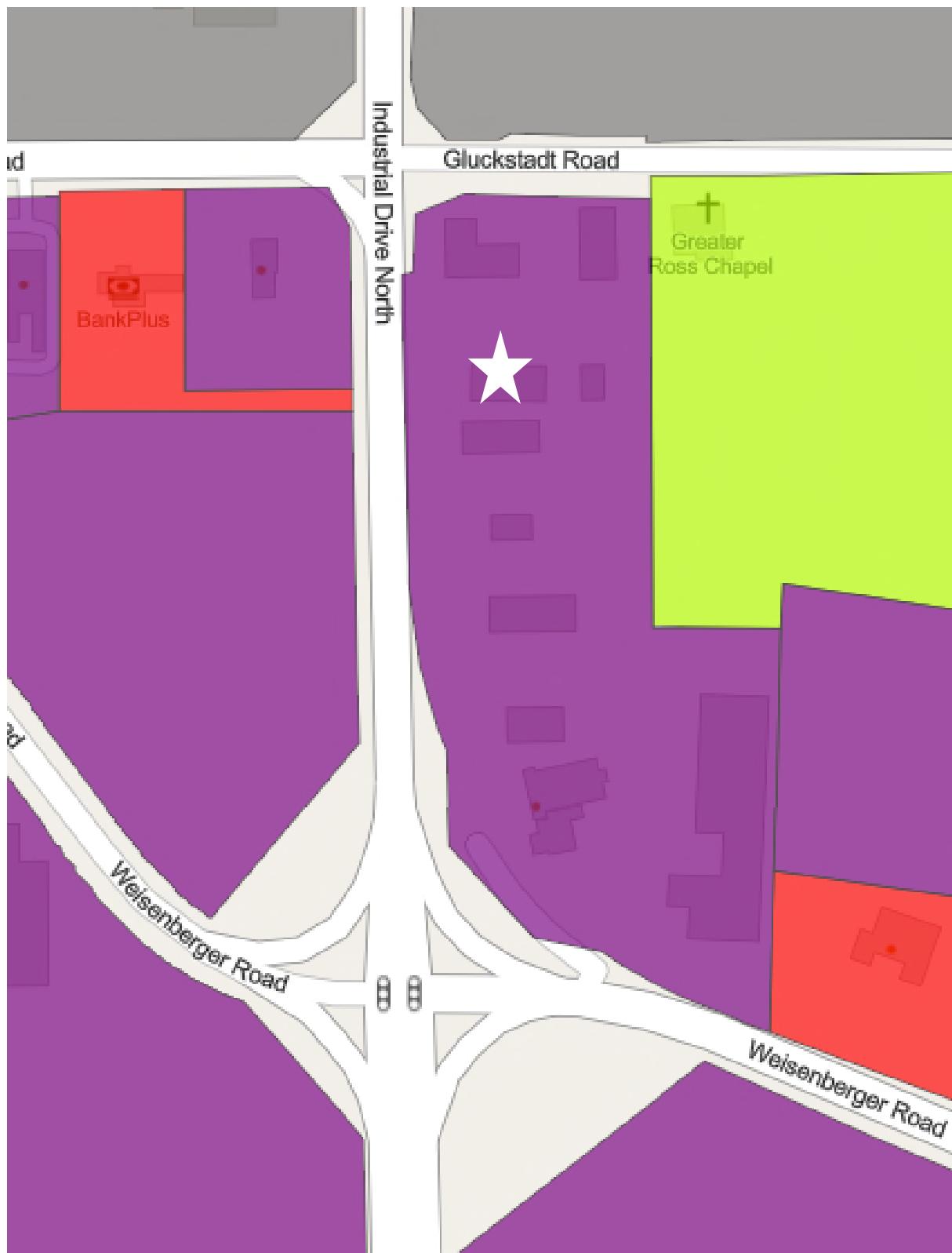
Note: Applicant plans to make additional changes/improvements with a separate application/approval when the proposed design is completed by applicant's architect.

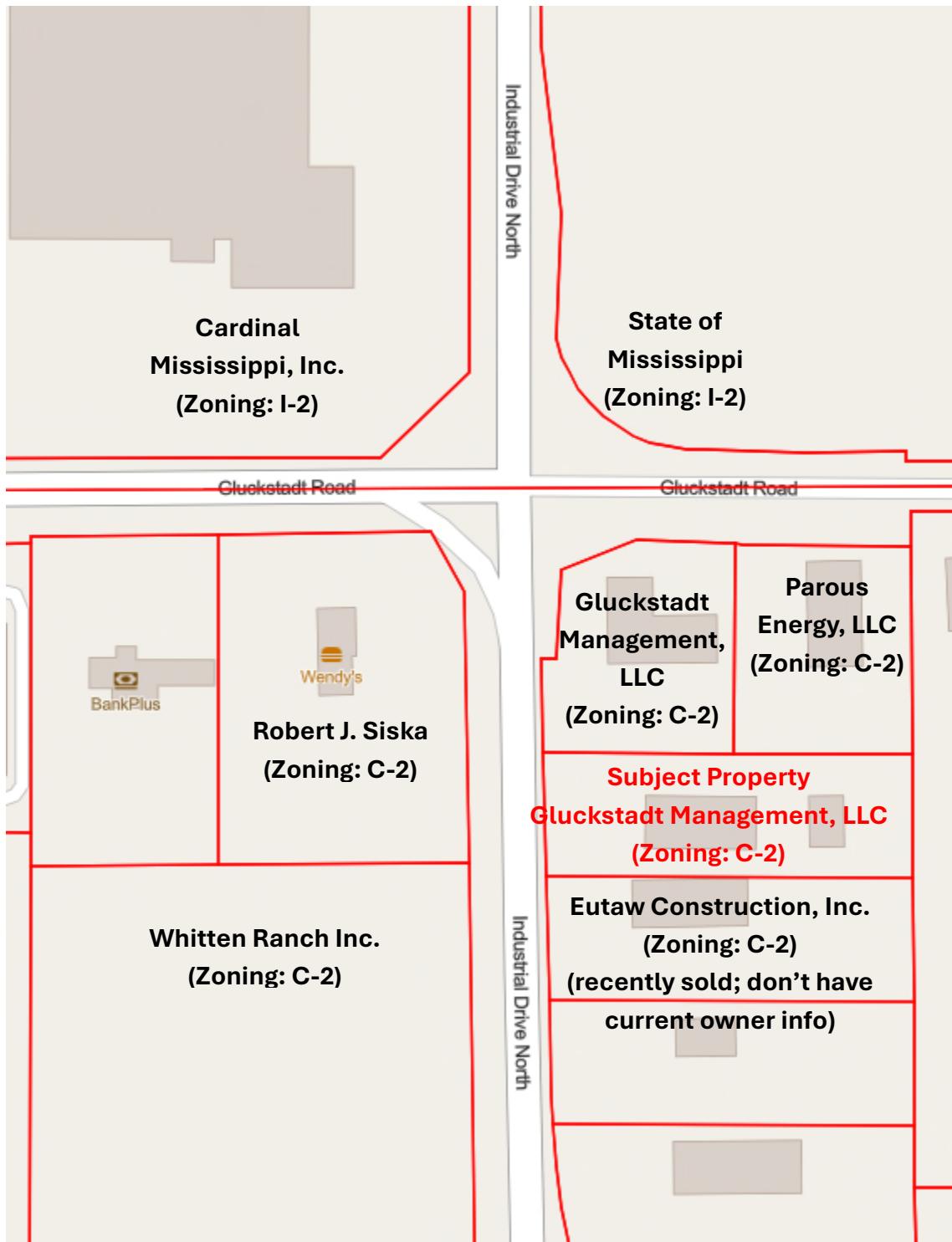
Boundary Survey



Aerial Photograph



Zoning Map

Adjacent Owners, Lot Lines, and Zoning



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Caine Dearman, Planning and Zoning Administrator

DATE: 02/10/2026

SUBJECT: ARC Regular Meeting Date Change

We requested at the ARC meeting on February 3, 2026, that we move this meeting to the 3rd Tuesday of the month. Currently, the ARC meeting is sandwiched in between the PNZ and MMBOA on the first Tuesday of each month not giving us much time to get items on the next MMBOA. We believe this will create a better flow of the approval process and possibly shorten the approval time as well. Once the MMBOA is held, the next round of approvals will flow to the ARC, then the PNZ, and then the MMBOA the following month. The ARC Board has approved this meeting change and recommends the MMBOA approval as well. If approved, the next Regular ARC meeting will be March 17th, 2026

RESOLUTION SETTING REGULAR MEETING DATE AND PLACE OF THE GLUCKSTADT ARCHITECTURAL REVIEW COMMITTEE

WHEREAS, the City of Gluckstadt has created the Gluckstadt Architectural Review Committee by adoption of Ordinance 2025-05, "An Ordinance Establishing an Architectural Review Committee for the City of Gluckstadt, Mississippi;" and

WHEREAS, pursuant to the above-referenced Ordinance, the monthly meeting of the Gluckstadt Architectural Review Committee is to be set by resolution; and

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

- 1) The regular monthly meeting of the Gluckstadt Architectural Review Committee shall take place on the third Tuesday of every month at 3:00 p.m.
- 2) The regular monthly meetings are to take place at the Gluckstadt City Hall, 343 Distribution Drive in Gluckstadt, Mississippi.
- 3) Notice of said meetings will be provided as required by the Miss. Open Meetings Act. (Miss. Code Ann. § 25-41-1, et seq.).
- 4) Meetings are to be held only as needed, where a specific request has been made of the City.
- 5) If it becomes necessary to hold additional meetings, the Planning and Zoning Commission shall set additional meetings by resolution at a regularly scheduled meeting. Special meetings may be called on 24-hour actual notice to all members of the Planning and Zoning Commission by either the chairperson or any two members of the Planning and Zoning Commission.

SO RESOLVED this the _____ day of _____ 2026. Motion was made by Alderman _____ and seconded by Alderman _____, for the adoption of the above and foregoing Resolution.

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this the _____ day of _____ 2026.

SO RESOLVED, this the _____ day of _____, 2021.

Walter C. Morrison, IV,
MAYOR

Attest:

Lindsay Kellum,
CITY CLERK



CITY OF GLUCKSTADT

MISSISSIPPI
PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Buckner, Chris
DATE: 11/05/2025
SUBJECT: Request for Approval, City Limits Survey Contract

Public Works is requesting the Mayor & Board of Alderman to approve a contract with McMasters & Associates for the service of surveying the legal city limits. The Not-to-Exceed cost for the contract will be \$15,000.00.

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



January 15, 2026

City of Gluckstadt
P.O. Box 2210
Madison, MS 39130

Re: Proposal for Surveying
of the City Limits
City of Gluckstadt, Mississippi

Attn: Walter Morrison, IV, Mayor

This is an Agreement between the **City of Gluckstadt** (Owner) and **McMaster and Associates, Inc.** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **Gluckstadt Park** (Project). Engineer's services under this Agreement (Services) are generally identified as **Surveying of the City Limits**.

Owner and Engineer further agree as follows:

1.01 Services of Engineer

- A. Engineer shall provide or furnish the Services set forth in this Agreement, as more fully set forth in Exhibit 2, and any Additional Services authorized by Owner and consented to by Engineer.

2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items. Owner agrees to defend, indemnify, and hold harmless Engineer for any actual or threatened claims, causes of action, liability, or damages arising out of or related to any failures of Owner under this Section 2.1.

B.

- 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Services; or, with consent of Engineer, Owner may

authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

C. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

3.01 Schedule for Rendering Services

A. Engineer shall complete its Services within the following specific time period: **Thirty (30) months from the effective date of the agreement or upon completion of construction of the work.**

B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

4.01 Invoices and Payments

A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.

B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.

D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraphs 4.01.E and 4.01.F. ("Reimbursable Expenses"). Unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **Ten (10%) Percent.**

E. Basis of Payment

1. **Not-to-Exceed Fee.** Owner shall pay Engineer for Services as follows:
 - a. Fees for Surveying will be a **Not-to-Exceed Fee** of Fifteen Thousand Dollars **(\$15,000.00)**.
 - b. In addition to the Not-to-Exceed amount, reimbursement of Reimbursable Expenses (if required):
 - 1) Environmental Services
 - 2) Geotechnical Services.
 - c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- F. Additional Services: "Additional Services" are that services provided by Engineer that go beyond the Services expressly set forth in Exhibit 2. For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as Appendix 1.

5.01 Termination

A. Termination for Cause

1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.

B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.

C. **Payments Upon Termination:** In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.

1. If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment for (i) a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F, and (ii) Engineer's anticipated profit for the remaining Services under this Agreement.

6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality for a project of a similar size, scope, and complexity. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost ("Engineer's Opinion of Probable Construction Cost"), if any, are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over

competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
 - 3. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater; provided, however, that in no event will Engineer's liability exceed available insurance coverage. Owner further agrees to relieve and hold harmless Engineer from any liability for minor errors and omissions that increase the project budget by no more than five percent (5%).

- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated by a mediator mutually approved by Owner and Engineer. The mediation will occur within 60 days following the 30-day good-faith negotiation period, unless otherwise agreed by the parties. If mediation is unsuccessful, then the parties may exercise their rights at law. Any legal proceeding related to or involving this Agreement shall be brought in a state or federal court with competent jurisdiction in Madison County, Mississippi.
- K. This Agreement is to be governed by the laws of the state of Mississippi without regard to conflict of laws principles.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; (4) providing legal advice or representation, (5) serving as a Construction Manager, or (6) providing any other professional services not expressly identified in the Services being provided under this Agreement.
- M. Definitions
- N. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- O. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

7.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

1. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

B. Beneficiaries: Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

8.01 Total Agreement

A. This Agreement (including any expressly incorporated attachments) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Exhibit 1, Detailed Scope of Engineer's Services

Exhibit 2, 2026 Hourly Rates for Services

This Agreement's Effective Date is January 15, 2026.

Owner:

City of Gluckstadt

By:

Walter Morrison, IV, Mayor

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name: _____
(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email: _____

Engineer:

Ron McMaster, Jr.

McMaster and Associates, Inc.

By:

Ron McMaster, Jr., P.E., P.S.

Date:

January 15, 2026

(date signed)

Name:

Ron McMaster, Jr., P.E., P.S.
(typed or printed)

Title:

President

(typed or printed)

Address for giving notices:

Designated Representative:

Name: _____
(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email: _____

EXHIBIT 1

Detailed Scope of Engineer's Services

Engineer agrees to perform the following "Services" for the Project (check all that apply). All capitalized terms shall have the same meaning as used in the Agreement, unless otherwise defined herein.

• Land Surveying Services

1. Review deed research to obtain information relative to existing land corners in the area.
2. Perform a field reconnaissance of the project to determine positions of existing property corners from the record survey and legal descriptions.
3. Perform a boundary survey sufficient to monument the city limit boundaries at locations provided by the city.

McMaster & Associates, Inc.
2026 Hourly Rates for Services

CATERGORY	BASE RATE	OVERTIME RATE
PROFESSIONAL SERVICES		
Principal	\$250.00	
Senior Professional Engineer	\$190.00	
Professional Engineer	\$160.00	
Registered Landscape Architect	\$150.00	
Engineering Intern	\$120.00	
Senior Professional Surveyor	\$180.00	
Professional Surveyor	\$130.00	
Surveying Intern	\$105.00	
OFFICE SERVICES		
Senior Technician III	\$100.00	
Senior Technician II	\$90.00	
Senior Technician I	\$80.00	
Engineering Technician III	\$150.00	
Engineering Technician II	\$120.00	
Engineering Technician I	\$110.00	
Administrative Assistant	\$80.00	
FIELD SURVEYING SERVICES		
Two-Man Survey Crew	\$170.00	\$190.00
Three-Man Survey Crew	\$225.00	\$275.00
Four-Man Survey Crew	\$275.00	\$365.00
Subsurface Utility Locating Crew	\$180.00	\$200.00
Drone	\$285.00	
INSPECTION SERVICES		
Construction Manager	\$160.00	\$190.00
Senior Construction Inspector III	\$100.00	\$120.00
Senior Construction Inspector II	\$90.00	\$105.00
Senior Construction Inspector I	\$85.00	\$100.00
DIRECT EXPENSE		
Mileage	\$0.725/Mile	
Stakes	\$1.25/Each	
Hubs	\$0.60/Each	
Metal T-Posts	\$6.00/Each	
Flags	\$0.15/Each	
Roll Flagging	\$2.50/Roll	
Paint per Can	\$8.00/Each	
Plotting	\$2.00/Sq. Ft.	
Printing	\$0.30/Each	
Supplies & Misc. Expense	Cost Plus 15%	



CITY OF GLUCKSTADT

MISSISSIPPI
PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Buckner, Chris
DATE: 2/2/2025
SUBJECT: Request for Approval, Engineering Contract – City Park Project / MOSTF Grant

Public Works requests approval to enter into an engineering contract with McMaster and Associates, Inc for the development of the city park project. This contract will provide engineering and design services for the park as well as assistance with implementation and administration of the MOSTF grant awarded to the City.

Please let me know if you have any questions.



January 26, 2026

City of Gluckstadt
P.O. Box 2210
Madison, MS 39130

Re: Proposal for Engineering Design & CE&I Services
Gluckstadt Community Park
Gluckstadt, Mississippi

Attn: Walter C. Morrison, IV, Mayor

This is an Agreement between **City of Gluckstadt** (Owner) and **McMaster and Associates, Inc.** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **Gluckstadt Community Park** (Project). Engineer's services under this Agreement (Services) are generally identified as **Engineering Design with Construction Engineering and Inspection**.

Owner and Engineer further agree as follows:

1.01 Services of Engineer

- A. Engineer shall provide or furnish the Services set forth in this Agreement, as more fully set forth in Exhibit 2, and any Additional Services authorized by Owner and consented to by Engineer.

2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items. Owner agrees to defend, indemnify, and hold harmless Engineer for any actual or threatened claims, causes of action, liability, or damages arising out of or related to any failures of Owner under this Section 2.1.

B.

- 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Services; or, with consent of Engineer, Owner may

authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

- C. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

3.01 Schedule for Rendering Services

- A. Engineer shall complete its Services within the following specific time period: **Thirty (30) months from the effective date of the agreement or upon completion of construction of the work.**
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraphs 4.01.E and 4.01.F. ("Reimbursable Expenses"). Unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **Fifteen (15%) Percent.**
- E. Basis of Payment
 1. Lump Sum. Owner shall pay Engineer for Services as follows:

- a. The Total Fee for Engineering Design and CE&I Services is **(7.0%)** Percent of the Final Construction Cost. The breakdown of this fee is as follows:
 - 1) **Design Services – (4.5%) Percent**
 - 2) **Construction Administration – (2.5%) Percent**
- b. In addition to the Lump Sum amount, reimbursement Reimbursable Expenses, if required:
 - 1) Environmental Services
 - 2) Geotechnical Services
- c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

F. Additional Services: "Additional Services" are those services provided by Engineer that go beyond the Services expressly set forth in Exhibit 2. For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as Appendix 1.

5.01 Termination

- A. Termination for Cause
 - 1. Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - a. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
 - 2. In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
 - 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.

- B. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.
- C. Payments Upon Termination: In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
 - 1. If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
 - 2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment for (i) a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F, and (ii) Engineer's anticipated profit for the remaining Services under this Agreement.

6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality for a project of a similar size, scope, and complexity. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost ("Engineer's Opinion of Probable Construction Cost"), if any, are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because

Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
 - 3. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to the total amount of compensation received by Engineer, provided, however, that in no event will Engineer's liability exceed available insurance coverage. Owner further agrees to relieve and hold harmless Engineer from any liability for minor errors and omissions that increase the project budget by no more than five percent (5%).

- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated by a mediator mutually approved by Owner and Engineer. The mediation will occur within 60 days following the 30-day good-faith negotiation period, unless otherwise agreed by the parties. If mediation is unsuccessful, then the parties may exercise their rights at law. Any legal proceeding related to or involving this Agreement shall be brought in a state or federal court with competent jurisdiction in Madison County, Mississippi.
- K. This Agreement is to be governed by the laws of the state of Mississippi without regard to conflict of laws principles.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; (4) providing legal advice or representation, (5) serving as a Construction Manager, or (6) providing any other professional services not expressly identified in the Services being provided under this Agreement.

M. Definitions

- N. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- O. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

7.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

1. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

B. Beneficiaries: Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

8.01 Total Agreement

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Exhibit 1, 2026 Hourly Rates for Services

Exhibit 2, Detailed Scope of Engineer's Services

This Agreement's Effective Date is January 26, 2025.

Owner:

City of Gluckstadt

By:

Walter C. Morrison, IV, Mayor

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

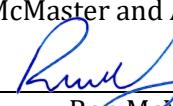
Email:

Engineer:

Ron McMaster, Jr.

McMaster and Associates, Inc.

By:



Ron McMaster, Jr., P.E., P.S.

Date:

January 26, 2026

(date signed)

Name:

Ron McMaster, Jr., P.E., P.S.

(typed or printed)

Title:

President

(typed or printed)

Address for giving notices:

212 Waterford Square

Suite 300

Madison, MS 39110

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

McMaster & Associates, Inc.
2026 Hourly Rates for Services

CATERGORY	BASE RATE	OVERTIME RATE
PROFESSIONAL SERVICES		
Principal	\$250.00	
Senior Professional Engineer	\$190.00	
Professional Engineer	\$160.00	
Registered Landscape Architect	\$150.00	
Engineering Intern	\$120.00	
Senior Professional Surveyor	\$180.00	
Professional Surveyor	\$130.00	
Surveying Intern	\$105.00	
OFFICE SERVICES		
Senior Technician III	\$100.00	
Senior Technician II	\$90.00	
Senior Technician I	\$80.00	
Engineering Technician III	\$150.00	
Engineering Technician II	\$120.00	
Engineering Technician I	\$110.00	
Administrative Assistant	\$80.00	
FIELD SURVEYING SERVICES		
Two-Man Survey Crew	\$170.00	\$190.00
Three-Man Survey Crew	\$225.00	\$275.00
Four-Man Survey Crew	\$275.00	\$365.00
Subsurface Utility Locating Crew	\$180.00	\$200.00
Drone	\$285.00	
INSPECTION SERVICES		
Construction Manager	\$160.00	\$190.00
Senior Construction Inspector III	\$100.00	\$120.00
Senior Construction Inspector II	\$90.00	\$105.00
Senior Construction Inspector I	\$85.00	\$100.00
DIRECT EXPENSE		
Mileage	\$0.725/Mile	
Stakes	\$1.25/Each	
Hubs	\$0.60/Each	
Metal T-Posts	\$6.00/Each	
Flags	\$0.15/Each	
Roll Flagging	\$2.50/Roll	
Paint per Can	\$8.00/Each	
Plotting	\$2.00/Sq. Ft.	
Printing	\$0.30/Each	
Supplies & Misc. Expense	Cost Plus 15%	

EXHIBIT 2

Detailed Scope of Engineer's Services

Engineer agrees to perform the following "Services" for the Project (check all that apply). All capitalized terms shall have the same meaning as used in the Agreement, unless otherwise defined herein.

Design Services

As part of the Engineering Design Phase, Engineer agrees to provide the following Services:

1. Receive a record design survey from owner for use in preparation of construction plans.
2. Prepare, from the record survey, the Preliminary Design Documents consisting of design criteria, drawings, and specifications to include:
 - a) Existing Conditions and Demolition Plan, including Utility Relocations.
 - b) Site Geometry Plan based on approved site plan.
 - c) Grading & Drainage Plan (to include storm water calculations as required for permitting)
 - d) Erosion Control/SWP/PP Plan
 - e) Utility Services Plan (to include sizing & routing of water main, sanitary sewer and storm sewer services. This shall also include coordination with utility companies and project architect to confirm design.
 - f) Civil specifications, details, and supplementary information needed for permit approval.
 - g) Landscape Architecture Design Services.

The Engineer shall ensure that the Preliminary Design Documents and the Final Construction Documents comply with any applicable laws, rules, regulations, ordinances, and codes.

3. Furnish copies of the Preliminary Design Documents to the Owner for review.
4. Finalize all drawings consistent with industry standards and requirements of governmental authorities having jurisdiction over the Project for use as construction plans. Prepare the required plan documents for construction including contract forms, general conditions, technical specifications and other documents, as required to complete the Engineering Design Phase (the "Construction Documents").
5. Furnish Engineering data and Construction Documents to governmental authorities having jurisdiction over the Project necessary for approval of the Project, and coordinate as necessary with governmental authorities, Mississippi 811, utility companies, and other service providers to ensure that all necessary approvals are obtained and that the planned construction work will not damage existing facilities. Attendance at meetings related to zoning or community board approvals will be billed as Additional Services.
6. Advise the Owner of any adjustment to previous Engineer's Opinion of Probable Construction Cost when changes in requirements, general market conditions or other conditions so warrant.
7. Furnish final copies of the Construction Documents to Owner for review and approval.

8. Advise the Owner as to the necessity of his obtaining further additional services and if authorized, provide, or assist in procuring such services.

Construction Phase Services

Upon award of a contract to a qualified bidder based upon the Construction Documents compiled by the Engineer ("Construction Contract"), Engineer agrees to provide the following Services as part of the Construction Phase:

1. The Engineer will visit the Project site at regular intervals appropriate to the stage of construction to become familiar with the progress and quality of the Constructor's work (the "Work"), and to determine if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. On the basis of the site visits, the Engineer shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and report to the Owner (1) known deviations from the Contract Documents and from the most recent construction schedule submitted by the Contractor to the Owner or Engineer, and (2) defects and deficiencies observed in the Work. However, the Engineer shall not be required to make exhaustive observations to check the quality or quantity of the Work. The Engineer is not responsible for the Constructor's failure to execute the work in accordance with the Construction Contract.
2. The Engineer is not responsible for construction means, methods, techniques, sequences or procedures, time of performance, programs, or for any safety precautions by the Constructor in connection with the Work.
3. The Engineer will consult in good faith with the Owner regarding the Project, the Work, and the design. The Engineer will make recommendations to the Owner on all claims relating to the execution and progress of the Work. The Owner shall not modify the Construction Documents without the consent of the Engineer. The Engineer's decisions in matters relating to the Engineer's design shall be final.
4. Upon request, the Engineer will, within a reasonable amount of time, review one set of shop drawings, samples, and other submittals of the Constructor only for general conformance to the design concept of the Project and for general consistency with the Construction Documents. The Engineer will identify any conflicts it observes, but the Engineer's limited review is not a guaranty or warranty that the Constructor's shop drawings, samples, or other submittals are satisfactory or accurate and Constructor shall remain solely responsible for its shop drawings, samples, and other submittals.
5. The Engineer will evaluate changes in the Work requested by the Owner or the Constructor or as required by the conditions in the field. The Engineer shall have authority to order or permit minor changes in the Work. Any change necessary or incidental to the scope of the Project as originally bid resulting in more than a one (1.0) percent increase in Project cost must be presented to the Owner as a written Change Order for approval.
6. The Engineer shall not be responsible for the defects or omissions in the work product of the Constructor, or any subcontractor, or any of the Constructor's or subcontractor's employees, or

that of any other persons or entities responsible for performing any of the work items as contained in the Construction Contract.

7. Upon request by the Owner, the Constructor will, within a reasonable amount of time or as otherwise agreed, furnish (i) construction testing data including but not limited to reports, test borings, test pits, probing's, subsurface exploration, soil bearing values, percolation tests, ground corrosion and resistivity tests, asphalt mix-design, asphalt core testing, all with appropriate professional interpretation, and/or (ii) construction materials testing by staff or commercial laboratories to check materials incorporated into the Work for compliance with the Project specifications. The cost of any such testing shall be borne by the Owner and will be billed as Additional Services. The Owner acknowledges that each test result applies only to the sample tested and is not necessarily representative of the whole. Accordingly, the Owner agrees to hold harmless, defend, and indemnify Engineer for any claims based on improper testing outside of the area that was actually sampled and tested.
8. The Engineer will, at appropriate times, coordinate and work with the Constructor to ensure that the appropriate governmental authorities required to approve the Construction Documents are notified and that utility services are provided to the Project as needed.
9. The Engineer will review Constructor's invoices for payment and consult with the Owner regarding whether the Work has been completed to an extent and quality that would justify or require the Owner to make the requested payment to the Contractor. The Owner acknowledges that any recommendation for payment made by Engineer is based on an observation only and not an inspection of the completed Work as represented by the Constructor.
10. The Engineer will consult with the Owner regarding determinations of completion of each aspect of the Project. Then Engineer will provide a punchlist of any necessary for final completion of the Construction Contract. If additional punchlists or inspections are required, the Engineer will bill for such time as Additional Services.
11. The Engineer will consult with the Owner regarding when warranty periods begin and end with regard to the Work.
12. The Engineer will prepare a record set of as-built drawings conforming to construction records provided to the Engineer and other observations, notes, and records prepared or observed by the Engineer during the construction process.



CITY OF GLUCKSTADT

MISSISSIPPI
PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Buckner, Chris

DATE: 11/05/2025

SUBJECT: Request for Approval, Revised Plat for Kayo Place

Public Works is requesting the Mayor & Board of Alderman to approve the revised plat for Kayo Place dividing Lot 3 into five separate lots.

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

OWNER'S CERTIFICATE

i, the Owner, as listed herein below, do hereby certify that we are the Owner of the land described in the foregoing certificate of Colin L. Baird, Registered Professional Land Surveyor, and that it has caused the same to be subdivided and platted as shown hereon, and has designated the same as Kayo Center, and hereby adopts this plat of subdivision as its free act and deed.

Witness my signature on this the ____ day of _____, 2026.

I, Walter C. Morrison, IV, Mayor of the City of Gluckstadt, do hereby certify that this plat was approved and accepted by the Mayor and Board of Alderman of the City of Gluckstadt, Mississippi, at their meeting on the _____ day of _____, 2026.

Witness our signatures this the _____ day of _____, 2026.

Lee Sahler, President of Sahler Brothers, LLC

State of Mississippi
CERTIFICATE OF COMPARISON
County of Madison

CERTIFICATE OF COMPARISON

County of Madison

State of Mis
I, Ronny Lot

ississippi
County of Madison
, Clerk of the Chancery Court in and for said County

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

Southwest $\frac{1}{4}$ of Section 21, T8N-R2E and run thence South 45 degrees 15 minutes 43 seconds East for a distance of 634.82 feet to an existing $\frac{1}{2}$ " iron rebar found (stamped "COA S-6") marking the POINT OF BEGINNING of the parcel of land herein described; from said POINT OF BEGINNING run thence North 60 degrees 30 minutes 13 seconds East for a distance of 395.30 feet to a $\frac{5}{8}$ " iron rebar found on the West right-of-way line of a proposed roadway; said point also having a radius of 70.00 feet; run thence southeasterly along the West and South right-of-way line of a proposed roadway an arc length of 189.32 feet to a found $\frac{1}{2}$ " iron rebar (stamped McMaster COA S-17), said curve having a chord bearing of South 79 degrees 38 minutes 01 seconds East and a chord distance of 136.67 feet; run

We, Ronny Lott, Chancery Clerk and Colin L. Baird, Registered Professional Land Surveyor, do hereby certify that we have carefully compared this plat of Kayo Center, with the original thereof, as made by the said Colin L. Baird, Registered Professional Land Surveyor, and find it to be a true and correct copy of said map or plat.

o hereby certify that the Final Plat of Kayo Center record in my office on this the _____, 2026, and was duly recorded in Plat ge _____ of the records of maps and plats of land of my hand and seal of office on this the _____day of 2026

Basis of Bearing: the bearings on this plat are base referenced to the Mississippi State Plane Coordinate Grid North (NAD83-West Zone) as derived using RTk observations using Cors Stations MSUk and MSYz. Convergence Angle = N 00°07'25" W
Combined Factor = 0.99994187388280 (Ground to G

-----, 2026.

SURVEYOR'S CERTIFICATE OF COMPLIANCE WITH SUBDIVISION REGU

ONS
DATE DRAWN: January 15, 2026.

CERTIFICATE OF ACKNOWLEDGEMENT

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 true and correct representation of a survey to the accuracy

instance of 370.94 feet to an existing 318 non rebar seconds West for a distance of 16.53 feet to an whence North 88 degrees 02 minutes 55 seconds iron rebar (stamped COA S-6); run whence North

