



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

Tuesday, July 11, 2023 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, July 11, 2023, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. **Call Meeting to Order and Roll Call**
2. **Opening Prayer and Pledge of Allegiance**
3. **Presented Items**
4. **Approval of Consent Agenda Items**
 - [A\)](#) Approval of June 13, 2023 Meeting Minutes
 - [B\)](#) Approval of Docket of Claims
 - [C\)](#) Memo, Purchase Order - Police Department (FYI Matter)
 - [D\)](#) Special Circumstances Approval Form: Emergency Purchase - Lightning Strike, Traffic Light
 - [E\)](#) Special Circumstances Approval Form: Emergency Purchase - Towing of Gluckstadt PD Cruiser, Durango
 - [F\)](#) Request for Approval of Training and Travel Reimbursement Fees: Axon's Taser Trainer Course (Officer Felix Norwood)
 - [G\)](#) Request for Approval of Training and Travel Reimbursement Fees: Axon's Taser Trainer Course (Sergeant Jeremy Slaven)
5. **Amendment to Budget & Monthly Budget Report**
 - [A\)](#) Consideration and Adoption of Resolution Amending FY23 Budget

[B\)](#) Monthly Budget Report(s)

6. New Business

[A\)](#) Consideration of Extension of Memorandum of Understanding with Madison County: Limb & Debris Pickup

[B\)](#) Request to Purchase Additional Public Works Equipment & Approve Quote (Mower and Trailer)

[C\)](#) Purchase of Additional Street Name Sign Poles and Hardware

[D\)](#) Request for Authorization to Advertise or Bids: New Police Station and Municipal Court (Access Control, Furniture, Technology)

7. Old Business

[A\)](#) Discussion and Consideration: Gluckstadt Police Department, Update to Architectural Design (Cosmetic Only) (Alan Grant, Sam McGaugh, Kayce Saik)

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

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

[B\)](#) Monthly Privilege License Report

[C\)](#) Status Update: New Police Station and Municipal Court Funding & Signing of General Construction Contract

[D\)](#) Update, FY24 Audit Date Set

9. Court Clerk, Municipal Court Department (Stephanie Gerlach)

[A\)](#) General Court Information, Court Services: June 2023

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

[A\)](#) General Update, Planning and Zoning: June Meeting (Mike McCollum)

[B\)](#) Update: June 27, 2023 Planning and Zoning Board Meeting

[C\)](#) Consideration and Approval: AutoZone Site Plan (Tabled in June)

[D\)](#) Consideration of Approval of Conditional Use Permit: Madison Motor Werks

[E\)](#) Consideration and Approval of Site Plan: Madison Motor Werks

11. Police Chief, Police Department Matters (Chief Wendell Watts)

[A\)](#) Consideration and Approval of Quote to Purchase Police Canine

[B\)](#) Request to Add FY24 Budget for Emergency Management Department (Placed Under Police Department / Public Safety) (Kerry Minninger & Chief Wendell Watts)

- [C\)](#) Grant Status Updates, Police Department (Addie Stover)
- [D\)](#) Request to Extend Offer of Employment for Part-Time Officer (Kyrie Lucas)
- [E\)](#) Request to Extend Offer of Employment for Part-Time Officer (David Johnson)

12. Public Comment

13. Closed Session to Determine Need for Executive Session

14. Adjourn

WALTER C. MORRISON, IV
MAYOR

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

Alderwoman Bates _____

Alderman Powell _____

Alderman Slay _____

Alderman Taylor _____

Alderwoman Williams _____

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]



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

Tuesday, June 13, 2023, 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, June 13, 2023, 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 June 13, 2023, Regular Meeting of the Mayor and Board of Aldermen to order.

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

2. Opening Prayer and Pledge of Allegiance

Pastor Steven Brooks opened the meeting with prayer.

Alderman Powell led the pledge of allegiance.

No action taken.

To accommodate Mr. McCollum needing to leave the meeting early this evening, the Mayor amended the agenda to take up Mr. McCollum's items first.

The Mayor requested the board take up item 6B first.

6B) Request for Authorization to Advertise for Term Bids (Public Works Services, Supplies & Commodities)

Mr. McCollum requested that the board authorize him to advertise for 12-month term bids for various public works related services, equipment and supplies.

The Mayor requested a motion to authorize Mr. McCollum to advertise for 12-month term bids. Motion made by Alderman Powell, Seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

Discussion and Approval: City Entrance Sign Proof & Quote

The Mayor requested the board take up item 6F next.

6F) Discussion and Approval: City Entrance Sign Proof & Quote

The Mayor explained that he requested Mr. McCollum to provide a quote to the board for a "Welcome to Gluckstadt" sign to place near the interstate exit upon entering the city. Mr. McCollum presented the quote and sign option to the board. (Exhibit "A")

After discussion with the board, the Mayor requested Mr. McCollum obtain an updated quote and a few design options to provide to the board at a future meeting that would include a nicer concrete sign, lighting, landscaping and water options, as the current quote did not meet the satisfaction of the board.

No action taken.

The Mayor requested the board take up item 6G next.

6G) Discussion and Consideration: Proposed Traffic Calming Policy

The Mayor requested a motion to approve the proposed neighborhood traffic calming policy. (Exhibit "B") Alderwoman Williams requested Mr. McCollum circulate to all neighborhood HOAs, post on our website and on social media to get the word out. Additionally, Mr. McCollum confirmed to Alderwoman Williams that it would require 65% of the residents to be in favor of traffic calming changes through a petition process, then it would have to come back before the Board of Aldermen for final approval. Motion made by Alderman Slay, Seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

The Mayor requested the board take up item 6H and 6I next (consolidated).

6H) & 6I) Consideration and Approval: New Street Lighting for Gluckstadt Road, Ridgefield Subdivision Entrance (Entergy Quote) and Taking Over Street Lighting for Ridgefield Subdivision Entrance, Highway 51 and Church Road Intersection (Exhibit "C")

The Mayor requested a motion to approve taking over street lighting expenses and adding additional streetlights for Ridgefield Subdivision entrance, the intersection at Hwy 51 and Church Road, and Gluckstadt Road, in partnership with Entergy. Motion made by Alderman Powell, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

The Mayor requested the board take up item 7B next.

7B) Bear Creek Culvert Cleanout Project Bids

Mr. McCollum requested the board approve the bid from Blurton and Banks as lowest and best for the Bear Creek Culvert Cleanout Project, and award the contract, at \$134,825.00. (Exhibit "D")

The Mayor requested a motion to award the contract to Blurton and Banks for the Bear Creek Culvert Cleanout Project, finding the bid as lowest and best, at \$134,825.00. Motion made by Alderman Taylor, Seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

The Mayor requested the board take up item 7C next.

7C) Adjudication of Private Property Cleanup Invoice - 330 Old Jackson Road

Mr. McCollum and Mr. Hall explained the board adjudicated the cleanup of the property (330 Old Jackson Road) in April of 2023 and found the property to be a nuisance to public health and welfare; the property owner was given thirty (30) days to clean the property by the Board of Aldermen and it was not completed. Therefore, the city contracted a 3rd party (Blurton and Banks) to clean the property after the thirty (30) day timeframe had passed and they have since submitted an invoice in the amount of \$9,720.00, now that the cleanup is complete. (Exhibit "E") The city has the obligation to pay the invoice, but also has the authority to adjudicate the cost of the cleanup to the property owner, as well as add additional penalties (up to 50% of cost of cleanup). The Mayor requested discussion from legal and the Board of Aldermen.

The Mayor requested a motion to adjudicate the cost of the clean up to the property owner at \$9720.00 and directed legal to draft a resolution for signature, as well as directed Mr. McCollum and Mr. Hall to send the property owner the invoice. Motion made by Alderman Slay, Seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

The Mayor then requested a motion to assess penalties to the property owner related to legal and administrative fees in the amount of \$2,000.00 and directed legal to add to the above draft resolution, as well as directed Mr. McCollum and Mr. Hall to send the property owner notification. Motion made by Alderwoman Williams, Seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

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

The Mayor requested the board take up items 9A - 9I next.

A) General Update, Planning and Zoning: May Meeting (Mike McCollum)

The Planning and Zoning Administrator and the Building Official provided an update to the board related to matters in their departments.

No action taken.

B) Planning and Zoning Board Agenda: May 23, 2023

The Planning and Zoning Administrator provided an update to the board related to the May 23, 2023, Planning and Zoning Commission Meeting Agenda.

No action taken.

C) Update: May 23, 2023, Planning and Zoning Board Meeting

The Planning and Zoning Administrator and Building Official provided an update on the most recent meeting agenda of the Planning and Zoning Commission.

No action taken.

D) Discussion and Consideration: Amendment to Sign Ordinance

Mr. McCollum explained the amendment to the sign ordinance would allow a private business to fly a third (3rd) flag separate of a political subdivision; the city would not be able to dictate the content of flag, due to the first (1st) amendment, but the flag cannot be obscene or commercial in nature. Legal interjected stating the board needed to stay clear of attempting to regulate content, as that may be grounds for a legal challenge due to first amendment rights. (Exhibit "F")

The Mayor requested a motion to approve the amendments to the city sign ordinance to allow private businesses to fly a third (3rd) flag, if it is not obscene, or commercial in nature. Motion made by Alderman Taylor, Seconded by Alderman Powell.

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

Voting Nay: Alderwoman Williams, Alderman Slay.

The Mayor declared the motion carried 3-2.

E) Consideration of Approval of Conditional Use Permit: Joni's House

The Mayor requested a motion to grant the application for conditional use (*Exhibit "G"*) for Joni's House. Motion made by Alderman Slay, Seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

F) Consideration of Approval of Dimensional Variance: Home 2 Suites, Reduction of the Number of Parking Spaces

The Mayor requested a motion to grant the application for dimensional variance (*Exhibit "H"*) for Home 2 Suites. Motion made by Alderman Powell, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

G) Consideration of Approval of Dimensional Variance: Springhill Suites, Reduction of the Number of Parking Spaces

The Mayor requested a motion to grant the application for dimensional variance (*Exhibit "I"*) for Springhill Suites. Motion made by Alderman Slay, Seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

H) Consideration and Approval: Springhill Suites Site Plan

The Mayor requested a motion to approve the site plan (*Exhibit "J"*) for Springhill Suites. The board had a discussion concerning the storm water management plan and some of their parking being in the floodway. Mr. McCollum stated they would have to make some amendments to their parking design to take the floodway into consideration. Motion made by Alderman Powell, Seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

I) Consideration and Approval: AutoZone Site Plan

The Mayor requested Mr. Minninger, local property owner, to come forward to speak.

Mr. Minninger signed up for public comment and addressed the board, as he is a property owner with a residence adjacent to this project. He explained his concerns related to water detention, as it relates to how the water is discharged in the holding pond and it backs up into the creek, potentially causing flooding issues. Additionally, he wants the board to consider the fifty (50) foot greenspace / setback; to leave as much vegetation as possible undisturbed to provide a buffer for his property from this commercial property, raising concerns about noise and light pollution.

Mr. Ray Flake, the engineer in charge of the project addressed Mr. Minninger's concerns; he stated that all runoff goes to detention pond, which holds the water, and is built to be above the 100-year storm of the creek; it is a pipe designed with a backflow valve that controls it. Mr. McCollum stated that based on the engineer's recommendations and reports, he is comfortable AutoZone has met the requirements of the city's ordinances.

Of note, some members of the Planning and Zoning board objected to the AutoZone site plan, with comment and it was not passed unanimously, as they shared the same concerns as Mr. Minninger. Alderwoman Williams does not support the site at this location due to these concerns,

as well as square footage, as it is too narrow a parcel with limited points of access; delivery dock is in the rear; site does not have enough access or room; northern part of parcel is in the floodway. Alderwoman Williams requested her objections be noted in the minutes.

Alderwoman Williams made a motion to table the site plan (*Exhibit "K"*) and ask AutoZone to answer questions in additional detail and provide more information at the July meeting, related to the retention pond, preserving of vegetation and landscaping in the fifty (50) foot buffer to assist with noise pollution, light pollution, potential flooding, etc. as well as consider access points, especially pertaining to loading dock and potential backup of traffic on Gluckstadt Road. Alderwoman Bates seconded the motion.

Mr. Flake, representative of AutoZone, noted his objection to the board tabling this item, citing AutoZone had met all the city's ordinance requirements and this would cause his client unnecessary delay in the project.

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

The Mayor declared the motion carried.

At this time, Mr. McCollum left the meeting.

Additionally, Alderwoman Williams made a motion to request Stantec to review all civil and storm water flow correspondence, engineering plans, specs, potential drainage issues, access issues, and any additional documents related to the site plan for feasibility to report back to the board in July. Alderwoman Bates seconded the motion.

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

The Mayor declared the motion carried.

3. Presented Items

The Mayor apologized for having to take some agenda items out of order and extended his appreciation to the board for allowing him to rearrange the agenda to accommodate Mr. McCollum. At this time, the Mayor stated we would get back to the original agenda order.

Next, the Mayor requested Chief Watts to present Officer of the month awards.

A) Officer of the Month Presentation

Chief Watts presented May Officer of the month to Sergeant Stephen Tucker. Additionally, he presented June Officer of the month to Sergeant Brian McCarty.

No action taken.

B) Introduction of C.J. Garavelli, Candidate for Madison County Tax Collector

Mr. C.J. Garavelli introduced himself to the board and public; he is running for election for Madison County Tax Collector.

No action taken.

C) Presentation of Donation Check from Madison Gluckstadt Business Alliance for Canine Officer / Drug Dog (*added to agenda by Mayor Morrison*)

Mayor Morrison then recognized Grant Montgomery and Elizabeth Tyler with the Madison Gluckstadt Business Alliance for a presentation.

Mr. Montgomery presented Chief Watts with a \$6,000.00 check for a police canine, raised at the 1st Annual Gluckstadt Business Alliance Golf Tournament. Chief Watts and the Mayor thanked the local business owners for their support and their efforts to assist with this important project.

No Action Taken.

At this time, the Mayor called for a five (5) minute break and recessed the meeting.

At this time, the Mayor reconvened the open meeting after a five (5) minute recess.

4. Approval of Consent Agenda Items (Exhibit "L")

A) Approval of May Meeting Minutes: May 9 Regular Meeting, May 16 Special Called, May 22 Special Called and May 31 Special Called Meetings

B) Approval of Docket of Claims

C) Request for Approval of Training and Travel Reimbursement Fees: Rangemaster Combative Pistol Course, Raymond (Officer Sage Bowman)

D) Request for Approval of Training and Travel Reimbursement Fees: Fundamentals of Cellular Analysis, Ridgeland (Sgt. Stephen Tucker)

E) Request for Approval of Training and Travel Reimbursement Fees: Basic Cyber Investigations, Gulfport (Officer Sage Bowman)

F) Request for Approval of Training and Travel Reimbursement Fees: Advanced Criminal Investigations, Hattiesburg (Officer Kelly Jones and Sgt. Timothy Hudson)

G) Approval of Training, Registration and Travel Fees / Reimbursement: 2023 Mississippi Labor and Employment Law Conference, July 26-28, Gulfport (City Clerk)

H) Approval of Training, Registration and Travel Fees / Reimbursement: 2023 Mississippi Labor and Employment Law Conference, July 26-28, Gulfport (City Clerk)

The Mayor requested a motion to adopt the consent agenda. Motion made by Alderman Taylor, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

5. Amendment to Budget & Monthly Budget Report

A) Consideration and Adoption of Resolution Amending FY23 Budget

The Mayor requested a motion to adopt the resolution (*Exhibit "M"*) amending the FY23 budget. Motion made by Alderman Powell, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

B) Monthly Budget Report(s)

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

No action taken.

6. New Business

A) Consideration and Adoption, Bond Sales Resolution & Award of General Obligation Bonds

The Mayor requested a motion to adopt the Bond Resolution (\$6,205,000.00) (*Exhibit "O"*) and Award the Sale of General Obligation Bonds to Crews and Associates as the lowest and best bid, at 5.34% with a 5-year call. Motion made by Alderwoman Bates, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

B) Discussion and Authorization to Sign (Upon Receipt of Funds), Notice to Proceed: Benchmark Construction Contract, Police Station and Municipal Court Construction

The Mayor requested a motion for the board to authorize him to sign the contract (*Exhibit "P"*) with Benchmark Construction, Inc. for the construction of the new Police Station and Municipal Court when the bond funding is received by the city on June 30, 2023. The city may not enter legally into the construction contract or provide a notice to proceed until the full funding for the project is received and confirmed in the appropriate bank accounts held by the city. Motion made by Alderman Slay, Seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

C) Discussion and Consideration: Cyber Insurance Coverage Proposal, Scott Insurance Services

The Mayor requested a motion to approve cyber security insurance coverage (*Exhibit "Q"*) through Scott Insurance Services, Inc. at the premium of \$992.00 a year. The Mayor directed the City Clerk's office to investigate testing for cyber vulnerabilities in the server and backup and report back at a future meeting. Motion made by Alderman Taylor, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

D) Consideration and Approval: Request to Increase Gluckstadt Fire Department Appropriation to \$60,000 in FY24 (Request: Chief Henry Davis)

The Mayor requested a motion to approve Chief Henry Davis's request (*Exhibit "R"*) for a budget appropriation to the Gluckstadt Fire Department's for FY24 in the amount of \$60,000.00, to assist with the purchase of a new fire truck (increased from FY23, approx. \$30,000.00). Motion made by Alderwoman Williams, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

E) Discussion and Consideration of Appointing an Architectural Review Board, Planning & Zoning (Request: Alderwoman Williams, Alderman Powell)

The Mayor requested a motion to appoint Mr. Sam McGaugh (Planning and Zoning Board Member) as Architectural Review Officer for the City (Planning and Zoning Members, Melanie Greer and Kayce Saik have also volunteered their time to help Mr. McGaugh); this is a voluntary position and Mr. McGaugh will not be taking compensation at this time (subject to change next fiscal year). Additionally, one of the first projects Mr. McGaugh will work with Planning and Zoning and the Board of Aldermen on is updating the city's Architectural Review Standards to have set guidelines.

Melanie Greer and Kayce Saik, Planning and Zoning Members, addressed the board briefly to state they were in favor of appointing Mr. McGaugh and offer their support.

The Mayor again requested a motion. Motion made by Alderman Slay, Seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

7. Old Business

A) Discussion and Approval: 2023 Freeport Warehouse & Industrial Tax Exemption Application Requests, Hunter and Sanhua (Tabled 5/9/23 Mtg)

City Attorney Zachary Giddy addressed the board, stating his research shows both companies (Sanhua International and Hunter Engineering) meet the freeport requirements.

The Mayor requested a motion to grant the requested exemptions (*Exhibit "S"*). Motion made by Alderwoman Williams to grant a one (1) year freeport exemption to Sanhua International and Hunter Engineering, directing legal to mail out letters to these companies as to the determination of the board, and additionally requesting the companies reapply for exemptions annually, prior to expiration. The motion was seconded by Alderwoman Bates. Alderman Taylor abstained from the vote.

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

Abstained: Alderman Taylor

The Mayor declared the motion carried.

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

A) General Update, City Administration Matters (City Clerk)

The City Clerk provided an update to the board concerning the City Administration.

B) Monthly Privilege License Report

The City Clerk provided an update to the board on privilege license collections. (Exhibit "T")

No action taken.

Status Update on Getting Post Office, Zip Code (Request: Alderman Slay)

The City Clerk provided a status update to the board on the city being federally recognized (updating "Madison" and "Canton" to reflect "Gluckstadt," a zip code change and the possibility of a post office coming to Gluckstadt to assist with overflow at the Madison facility). The City Clerk and the Mayor continue to work with Congressman Michael Guest's Office, as well as U.S. Senator Cindi Hyde-Smith's Office, to find a resolution and get some answers. They will update the board at future meetings as to the progress of this issue.

No action taken.

C) Consideration and Approval of Engagement Letter: FY22 Audit, City of Gluckstadt (Bridgers and Goodman)

The Mayor requested a motion to approve the engagement letter (*Exhibit "U"*) for Bridgers and Goodman to conduct the FY22 Full GAAP Audit for the city, at \$25,000.00. Motion made by Alderman Taylor, Seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

D) Discussion of City Holidays (State Statute) & Amending Employee Handbook

The Mayor requested a motion to amend the holiday section in the employee handbook (*Exhibit "V"*) to switch Confederate Memorial Day out for Good Friday, as a formally recognized city holiday. Therefore, the staff will no longer take Confederate Memorial Day, but will take Good Friday in 2024 and in the future. Additionally, PERS reporting, and taxes will not be affected. Motion made by Alderman Slay and Seconded by Alderman Powell.

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

Voting Nay: Alderwoman Bates.

The Mayor declared the motion carried 4-1.

9. Police Chief, Police Department Matters (Chief Wendell Watts)

A) General Update, Police Department Matters (Chief Wendell Watts)

The Chief of Police provided an update on law enforcement matters.

No action taken.

B) Grant Status Updates, Police Department (Addie Stover)

Addie Stover provided a status update on grants.

No action taken.

C) Discussion of Narcotics Fund, Request for Mayor's Authorization to Access Funds as Requested by Police Department

The Mayor requested a motion for the board to authorize him to approve withdrawals of cash from the Police Department Narcotics Fund ("buy money"), instead of waiting to go before the board on claims each month, as timing is an issue and sometimes the funds are needed on an emergent basis for investigative operations in the Police Department. Ms. Kellum confirmed the remaining balance for the fund is \$7,500.000 for FY23 and monthly audit reports are submitted for said funds by Sergeant McCarty to account for each transaction. Motion made by Alderman Powell, Seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

D) Request for Vehicle Purchase, Police Department

The Mayor requested a motion to approve the purchase of a new police vehicle (Dodge Durango) to free up a Tahoe for Animal Control purposes and to be used as an unmarked vehicle; the cost of the new Durango is \$39,512.00 and the police department has money in the FY23 budget for this purpose. (*Exhibit "W"*) Motion made by Alderman Slay, Seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

10. Court Clerk, Municipal Court Department (Stephanie Gerlach)

A) General Court Information May 2023

The Municipal Court Clerk provided an update on court matters.

11. Public Comment

The owner of the Sonic off Gluckstadt Road addressed the board concerning the sign ordinance and presented his concerns about not being "grandfathered-in" as it relates to his signage (those businesses who have been around a long time with existing signs).

The Mayor responded and stated the sign ordinance would not be amended to include a clause for "grandfathering-in" a business. In adopting the sign ordinance, the board took the stance that all existing businesses would need to come into compliance over time (and mentioned the sign ordinance has a built-in grace period and waiving of fees to help alleviate some concerns from business owners). Mayor Morrison directed him to speak with Mr. Hall concerning any additional questions related to the sign ordinance and expectations.

No action taken.

12. Closed Session to Determine Need for Executive Session

The Board considered entering closed session to determine whether to go into Executive Session. The Mayor requested a motion to enter closed determination.

Motion made by Alderwoman Williams, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

The Board then considered entering an executive session. A motion was made by Alderman Powell to enter executive session, to discuss the job performance of public works individuals (Crew Leader & Maintenance Worker I) and additionally to discuss ongoing litigation, the City of Madison's Annexation, Seconded by Alderman Slay.

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

The Mayor declared the motion carried.

The Board entered an Executive Session. A public announcement was made by Ms. Kellum that the Board had entered Executive Session for discussion of personnel matters related to job performance of two (2) individuals in the public works department and for ongoing litigation related to the City of Madison's Annexation.

A) Job Performance Discussion, Two (2) Public Works Employees

The board discussed the job performance of two (2) individuals in the Public Works Department and Mr. McCollum's memo (*Exhibit "X"*) outlining his request to provide a pay increase from \$17.00 an hour to \$20.00 an hour for the Public Works Crew Leader; additionally, to raise the hourly rate for Public Works Maintenance Worker I from \$15.00 an hour to \$17.00 an hour. Both individuals were hired on a trial basis and have diligently worked to prove their capabilities and dedication to the Public Works Department.

The Mayor requested a motion to increase the hourly rate of pay for the Public Works Crew Leader from \$17.00 to \$20.00 an hour and to increase the hourly rate of pay for Public Works Maintenance Worker I from \$15.00 to \$17.00 an hour, effective next pay period. Alderman Slay made the motion, Seconded by Alderman Powell.

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

The Mayor declared the motion carried.

The Mayor directed Ms. Kellum to ensure the pay raises go into effect at the next pay cycle and she confirmed they would.

B) Litigation Matters: City of Madison Annexation, Potential Legal Challenge

A motion was made to direct the City Attorney's office to prepare the appropriate legal documents to oppose Madison's annexation for consideration by the Mayor and Board at Gluckstadt's next regular public meeting. Motion made by Alderman Taylor, Seconded by Alderman Powell.

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

The Mayor declared the motion carried.

The Mayor then asked for a motion to leave executive session.

Within the executive session, Alderwoman Williams made a motion to leave executive session and re-enter open session, Seconded by Alderman Powell.

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

The Mayor declared the motion carried and the board re-entered open session.

A public announcement was made that the Board had voted in Executive Session to provide pay raises to two (2) public works employees after evaluation of job performance, and to direct legal counsel to oppose the City of Madison's Annexation proposal and prepare the appropriate legal documents to present to the Board in July for consideration.

Consideration of Job Performance and Pay Increases (Public Works Employees)

13. Adjourn

There being no further business before the Board of Aldermen, the Mayor requested a motion to adjourn. Motion made by Alderman Slay, Seconded by Alderman Powell.

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

WALTER C. MORRISON, IV
MAYOR

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]



Gluckstadt, MS

Docket of Claims Register

Section 4, Item B)

APPKT00293 - July 2023 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00232	A-1 Transmission, Inc. 072023	2023390 Transmission	Invoice	07/11/2023	Transmission	001-200-57000	3,600.00 3,600.00
00093	AgUp Equipment PO1171	2023391 Oil/Oil Filter	Invoice	07/11/2023	Oil Oil Filter	001-301-52500 001-301-52500	30.13 20.43 9.70
00078	Axon Enterprise, Inc. 00080083 INUS162953	2023392 Taser Instructor Training Vouchers Axon X26 batteries, cartridges, holsters	Invoice Invoice	07/11/2023 07/11/2023	Taser Instructor Training Vouchers Taser 7 TRN Cartridge	001-200-61000 001-200-90200	1,057.30 990.00 67.30
00254	BankPlus Wealth Management 101	2023393 Bond Paying Agent Acceptance Fee	Invoice	07/11/2023	Bond Paying Agent Acceptance Fee	006-200-68100	1,200.00 1,200.00
00241	Barnett's Body Shop 072023	2023394 Dodge Durango Body Work, 6.16 Wreck	Invoice	07/11/2023	Air Deflector w/accent color Bumper coverw/oprk aid Deflector Flex Additive Hazardous Waste removal Labor Lower grille w/pursuit LT Outer grille w/o fog lamps Paint Supplies RT Outer Grille w/o fog lamps RT/LT Wheel Flare w/o body color	001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000 001-200-57000	2,185.80 152.00 571.00 68.70 7.50 5.00 757.00 81.20 34.20 252.00 34.20 223.00
00086	Barry Hale 072023	2023395 Chief's Conference Reimburesment	Invoice	07/11/2023	Chief's Conference Reimburesment	001-200-61000	571.25 571.25
00006	Bear Creek Water Association 062023	2023396 Water & Sewer - June 2023	Invoice	07/11/2023	Water & Sewer - June 2023	001-195-63003	39.05 39.05
00108	Big 10 Tire Pros 5096298	2023397 Trailer Tire	Invoice	07/11/2023	15X6 6ON 5.5 SILVER MOD HER STRONG GUARD ST ST225/75R15/11 LABOR - ENV. FEE/VALVE RESET/BALANC MS STATE TIRE FEE SUPPLY CHARGES	001-301-57500 001-301-57500 001-301-57500 001-301-57500 001-301-57500	252.08 109.00 111.99 27.85 1.00 2.24

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00008	Bridge & Watson, Inc.	2023398					25,680.82
	062023	Financial Planning - 5/22/23 - 6/19/23	Invoice	07/11/2023	Financial Planning - 5/22/23 - 6/19/23	001-195-60101	16,636.31
	062023Comp	Comp Plan - 5/23/23 - 6/15/23	Invoice	07/11/2023	Comp Plan - 5/23/23 - 6/15/23	001-190-60101	9,044.51
00240	Business Communications, Inc.	2023399					514.27
	166204	Lexmark Toner Cartridge	Invoice	07/11/2023	Lexmark Toner Cartridge	001-200-50000	514.27
00255	Butler Snow	2023400					70,050.00
	10383986	Bond Conusel Fee/Expenses/POS/OS Fee	Invoice	07/11/2023	Bond Counsel	006-200-60300	62,050.00
					Expenses	006-200-60300	3,000.00
					POS/OS Fee	006-200-60300	5,000.00
00230	Canton Sanitary Landfill	2023401					1,192.73
	072023	Trash Dump Fees - June 2023	Invoice	07/11/2023	Trash Dump Fees - June 2023	001-301-68500	1,192.73
00010	Cascio Sanford Government Law G	2023402					2,500.00
	9851	July 2023 Lobbying Services	Invoice	07/11/2023	July 2023 Lobbying Services	001-195-60102	2,500.00
00180	Charles Kerry Minninger	2023403					77.08
	072023	CERT Classes Meal Reimbursement	Invoice	07/11/2023	CERT Meal Reimbursement	001-200-50500	77.08
00245	CIA Autoplex	2023404					166.00
	072023PLRefund	Privilege License Overpayment Refund	Invoice	07/11/2023	Privilege License Overpayment Refund	001-000-22000	166.00
00119	Crystal Clean	2023405					2,850.00
	48499	Street Sweeping Services - June 2023	Invoice	07/11/2023	Street Sweeping Services - June 2023	001-301-68600	2,850.00
00018	Custom Products Corporation	2023406					2,780.16
	394387	30 x 12 City of Gluckstadt Str Sign Finish	Invoice	07/11/2023	30 x 12 City of Gluckstadt Str Sign Finish	001-301-55904	1,735.52
	394388	Signicade Barricade (Stop Signs)	Invoice	07/11/2023	24 x 24 Stop WH/RE HIP/AL	001-301-55904	301.52
					25 xx 45 Signicade Barricade No Sheetin	001-301-55904	743.12
00090	Deviney Rental & Supply	2023407					329.34
	IV10334	Eraser Max (Chemicals)	Invoice	07/11/2023	Eraser Max (Chemicals)	001-301-55800	219.99
	WO14844	Grapple Repair	Invoice	07/11/2023	Labor	001-301-57500	101.25
					Shop Supplies	001-301-57500	8.10
00020	Entergy	2023408					945.71
	10017714305	July Invoice - Traffic Signal/Lights	Invoice	07/11/2023	Street Lighting	001-301-63102	61.06
					Traffic Signals	001-301-63103	408.76
	185007231605	Area Lighting Bill - July 2023	Invoice	07/11/2023	Area Lighting Bill - July 2023	001-301-63102	475.89
00021	Executive Landscape	2023409					285.00
	062023	Monthly Landscaping Services - June 202	Invoice	07/11/2023	Monthly Landscaping Services - June 202	001-195-68600	285.00
00023	Fuelman	2023410					5,905.24
	NP64688742	Gas & Oil: PD/PW/Building	Invoice	07/11/2023	Gas & Oil: PD/PW/Building	001-200-52500	5,241.61
					Gas & Oil: PD/PW/Building	001-280-52500	112.10
					Gas & Oil: PD/PW/Building	001-301-52500	551.53
00256	Government Consultants, Inc.	2023411					30,000.00
	072023	Municipal Advisory Fee	Invoice	07/11/2023	Municipal Advisory Fee	006-200-60000	30,000.00

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00243	Hall's Towing Service, Inc. 498855	2023412 Tow - Chief's Tahoe - 6/20/23	Invoice	07/11/2023	Tow - Chief's Tahoe - 6/20/23	001-200-69900	512.00 512.00
00102	Hartley Equipment Company, Inc. 216179	2023413 Chainsaw Supplies	Invoice	07/11/2023	Chain Cut Loop File 3/16'	001-301-57500 001-301-57500	63.45 27.99 6.49
	6/13/23	Oil/OilFilter	Invoice	07/11/2023	Filter-Oil Oil: 4Cycle 10w40 S	001-301-52500 001-301-52500	13.99 14.98
00103	Henry Davis 062023	2023414 PW Labor & Mileage Reimbursement	Invoice	07/11/2023	PW Labor & Mileage Reimbursement	001-301-60101	723.44 723.44
00016	Jayce Powell 072023	2023415 Powell MML Reimbursement	Invoice	07/11/2023	Powell MML Reimbursement	001-100-61000	965.11 965.11
00082	John Taylor 072023	2023416 Taylor MML Reimbursement	Invoice	07/11/2023	Taylor MML Reimbursement	001-100-61000	973.92 973.92
00186	Lewis Electric, Inc. M2023.83	2023417 Traffic Signal LED Replacement	Invoice	07/11/2023	1 Man & 1 Bucket Truck for 2 hours @ \$; Traffic Signal LED	001-301-57600 001-301-57600	4,800.00 500.00 200.00
	M2023.92	Replace damaged Controller due to light	Invoice	07/11/2023	1 Man and a Service Truck New Controller for Signal	001-301-90500 001-301-90500	200.00 3,900.00
00067	Lindsay Kellum 072023	2023418 Kellum MML Reimbursement	Invoice	07/11/2023	Kellum MML Reimbursement	001-140-61000	990.94 990.94
00178	Madison County Sheriff's Office GP-0523	2023419 Inmate Housing - May 2023	Invoice	07/11/2023	Inmate Housing - May 2023	001-200-68301	1,777.14 1,680.00
	GP-M0523	Inmate Medical - May 2023	Invoice	07/11/2023	Inmate Medical - May 2023	001-200-68301	97.14
00038	MAGCOR (formerly MPIC, INC) 128333	2023420 #10 Envelopes	Invoice	07/11/2023	#10 Envelopes	001-110-50000 001-140-50000 001-190-50000 001-200-50000 001-280-50000 001-301-50000	366.00 58.33 58.35 58.33 58.33 58.33 58.33
	128414	Self-Inking Stamp	Invoice	07/11/2023	Self-Inking Stamp	001-110-62000	16.00
00172	Magnolia Shredding LLC 2454	2023421 Monthly Shredding Services - June 2023	Invoice	07/11/2023	Monthly Shredding Services - June 2023	001-195-69900	100.00 100.00
00041	Matrix Solutions, Inc Inv_12117	2023422 Monthly Fees - Licenses/Software/Users	Invoice	07/11/2023	Monthly Fees - Licenses/Software/Users	001-195-68800	4,526.00 4,526.00
00246	McClain Sonics 072023PLRefund	2023423 Priv. License Overpayment Refund	Invoice	07/11/2023	Priv. License Overpayment Refund	001-000-22000	13.75 13.75

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00079	Mid South Uniforms and Supply, In	2023424					285.35
	639022	Belt Sam Browne-Velcro	Invoice	07/11/2023	Belt Sam Browne-Velcro	001-200-53500	82.59
	640246	Misc. Uniform	Invoice	07/11/2023	Sentry + LS Shirt - Navy	001-200-53500	60.86
					Sew on Patches	001-200-53500	4.00
					T-Series L3D-GLK 17/19/31/45	001-200-53500	137.90
00045	Mills, Scanlon, Dye & Pittman, Attc	2023425					46,537.50
	072023Bond	Issuer Council Fee	Invoice	07/11/2023	Issuer Council Fee	006-200-60300	46,537.50
00045	Mills, Scanlon, Dye & Pittman, Attc	2023426					16,334.49
	062023Court	Court Legal Fees - June 2023	Invoice	07/11/2023	Court Legal Fees - June 2023	001-110-60301	1,200.50
	062023General	General Legal Services + Retainer - June	Invoice	07/11/2023	General Legal Services + Retainer - June	001-195-60301	13,513.99
	062023PnZ	PnZ Legal Services - June 2023	Invoice	07/11/2023	PnZ Legal Services - June 2023	001-190-60301	1,620.00
00249	Mississippi Trophy	2023427					46.50
	16764	MYC Trophy	Invoice	07/11/2023	MYC Trophy	001-120-64500	46.50
00248	Monos LLC	2023428					45.00
	072023	Privilege License Overpayment Refund	Invoice	07/11/2023	Privilege License Overpayment Refund	001-000-22000	45.00
00104	Nicholas Rushton	2023429					517.50
	062023	PW Labor Reimbursement	Invoice	07/11/2023	PW Labor Reimbursement	001-301-60101	517.50
00121	Parkway Quicklube & Tires	2023430					627.95
	11-0207757	4 tires for Chevy Tahoe (Tucker)	Invoice	07/11/2023	Mount and Balance	001-200-57000	89.95
					State Tire Tax	001-200-57000	4.00
					Tire disposal	001-200-57000	18.00
					Tires for PD SUV Tucker	001-200-57000	516.00
00053	Pennington & Trim Alarm Services,	2023431					66.00
	791148	Wirless Monitoring & Access Control - Ju	Invoice	07/11/2023	Monthly Wireless Monitoring & Access C	001-195-63200	66.00
00247	Pharmacy Group of Mississippi	2023432					54.00
	072023	Privilege License Overpayment Refund	Invoice	07/11/2023	Privilege License Overpayment Refund	001-000-22000	54.00
00054	Phelps Dunbar	2023433					150.00
	1301775	General Labor & Employment Law - Apri	Invoice	07/11/2023	General Labor & Employment Law - Apri	001-195-60302	150.00
00055	Printables and More (G&W Market	2023434					640.50
	29640	Citation Summons Books	Invoice	07/11/2023	Citation Summons Books	001-200-62000	640.50
00057	Robert J Young Company	2023435					1,036.31
	INV6382367	Court Copier Monthly Charges & Overag	Invoice	07/11/2023	Court Copier Monthly Charges & Overag	001-110-64000	389.91
	INV6400209	Admin Copier & Overages - June 2023	Invoice	07/11/2023	Monthly Charges & Ov	001-195-64000	89.76
	INV6403355	Board Room Monthly Payment - June 20	Invoice	07/11/2023	Board Room Monthly Payment - June 20	001-195-64000	556.64

Docket of Claims Register

Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00058	Scott Insurance Services LLC 48102	2023436 Annual Auto Renewals	Invoice	07/11/2023	Annual Auto Renewals	001-190-62500 001-200-62500 001-280-62500 001-301-62500	13,855.00 555.50 10,470.00 555.50 1,254.00
	48266	Auto Insurance - 2023 Durango	Invoice	07/11/2023	Auto Insurance - 2023 Durango	001-200-62500	1,020.00
00085	Scott Maugh 072023	2023437 Maugh MML Reimbursement	Invoice	07/11/2023	Maugh MML Reimbursement	001-140-61000	938.42 938.42
00154	Southern Benefits Administrators 23062102300000	2023438 Cafteria Plan - July 2023	Invoice	07/11/2023	Cafteria Plan - July 2023	001-195-60003	100.00 100.00
00060	Southern Connection Police Suppli 26142	2023439 BLACKHAWK REPLACEMENT PADDLE	Invoice	07/11/2023	BLACKHAWK REPLACEMENT PADDLE	001-200-90200	14.95 14.95
00251	Stephanie Gerlach 072023	2023440 MML Conference Reimbursement	Invoice	07/11/2023	MML Conference Reimbursement	001-110-61000	350.20 350.20
00250	Storage Depot 072023PLRefund	2023441 Priv. License Overpayment Refund	Invoice	07/11/2023	Priv. License Overpayment Refund	001-000-22000	20.00 20.00
00118	Storage Max 61446	2023442 Storage Rental - July 2023	Invoice	07/11/2023	Storage Rental - July 2023	001-301-68201	924.00 924.00
00218	Stover Developments 2023-0710-92715	2023443 Grant Writing Services - June 2023	Invoice	07/11/2023	Grant Writing Services - June 2023	001-195-60103	5,000.00 5,000.00
00252	Subsentio, LLC 072023	2023444 Stephen Tucker Registration Fee (Fund o	Invoice	07/11/2023	Stephen Tucker Registration Fee (Fund o	001-200-61000	665.00 665.00
00253	Sullivans Grocery 072023	2023445 Court Mandated Restitution	Invoice	07/11/2023	Court Mandated Restitution	001-000-33005	77.12 77.12
00181	Thomson Reuters - West Payment 848607279	2023446 Monthly Subscription Charges (Clear)	Invoice	07/05/2023	Monthly Subscription Charges (Clear)	001-200-68800	650.00 650.00
00071	Warner, Inc. 0096753	2023447 Monthly Janitorial Services	Invoice	07/11/2023	Monthly Janitorial Services	001-195-69900	875.00 875.00
00087	Wendell Watts 072023	2023448 Watts Chief Conference Reimbursement	Invoice	07/11/2023	Watts Chief Conference Reimbursement	001-200-61000	453.51 453.51
00083	Wesley Slay 072023	2023449 Slay MML Reimbursement	Invoice	07/11/2023	Slay MML Reimbursement	001-100-61000	981.99 981.99
00175	William Hall 072023Travel	2023450 Travel Reimbursement - Builders Summe	Invoice	07/11/2023	Travel Reimbursement - Builders Summe	001-280-61000	1,274.61 1,274.61
Total Claims: 61						Total Payment Amount:	260,544.61

City of Gluckstadt				
July 11, 2023 Claims Docket (2023-10), OTHER PAYMENTS (RECURRING) FINAL				
CLAIM NO.	DATE RECEIVED	VENDOR / EMPLOYEE NAME	PAYABLE DESCRIPTION	ACCOUNT NUMBER
OTHER	6/23/2023	CITY EMPLOYEE PAYROLL	06/08/2023 - 06/21/2023; PAY DATE 06/23/23	001-110-410;001-140-410; 001-190-410; 001-200-410; 001-280-410; 001-301-410
OTHER	7/1/2023	IRS	EFT: EMPLOYEE WITHHOLDINGS, PAYROLL TAXES: FEDERAL (JUNE 2023) *PAID 7/5/2023*	001-110-440/470/471; 001-140-440/470/471; 001-190-440/470/471; 001-200-440/470/471; 001-280-440/470/471
OTHER	7/1/2023	MDOR	EFT, EMPLOYEE WITHHOLDINGS, PAYROLL TAXES: STATE (JUNE 2023) *PAID 7/5/2023*	001-110-450; 001-140-450; 001-190-450; 001-200-450; 001-280-450
OTHER	7/1/2023	MDES	MDES QUARTERLY UNEMPLOYMENT TAX CONTRIBUTIONS (Q2 - APRIL, MAY, JUNE)	001-110-490; 001-140-490; 001-190-490; 001-200-490; 001-280-490; 001-301-490
OTHER	7/1/2023	KELLY DABBS COMMERCIAL, LLC	JULY RENT (LEASE PAYMENT) *PAID, 7/5/2023*	001-195-683
OTHER	7/1/2023	CENTERPOINT ENERGY	EFT PAYMENT (MONTHLY BILL: DUE 7/5/23) *PAID 7/3/2023*	001-195-630
OTHER	7/1/2023	ENERGY	EFT PAYMENT : POWER & ENERGY SERVICE, CITY HALL MAY 2023 METER READING (MONTHLY BILL DUE 7/15/23) *PAID 7/31/2023*	001-195-630
OTHER	7/1/2023	CSPIRE BUSINESS (1)	EFT PAYMENT: CITY HALL TELEPHONES (MONTHLY) *PAID 7/3/2023*	001-195-605
OTHER	7/1/2023	CSPIRE BUSINESS (2)	EFT PAYMENT: IPADS AND MOBILE HOTSPOTS (MONTHLY) *PAID 7/3/2023*	001-100-606; 001-120-606; 001-200-606
OTHER	7/1/2023	BLUE CROSS BLUE SHIELD OF MISS.	EFT PAYMENT: EMPLOYEE INSURANCE, MONTHLY PREMIUM (JUNE 2023) *PAID, 7/1/23*	001-110-480; 001-140-480; 001-190-480; 001-200-480; 001-280-480
OTHER	7/1/2023	PLANNING AND ZONING COMMISSION MEMBERS PAYROLL	JUNE PLANNING AND ZONING COMMISSION MEMBERS PAYROLL (\$120 PER MEETING); *PAID 7/5/2023*	001-190-601
OTHER	7/3/2023	JUDGE TRAE SIMS	MONTHLY PAYMENT, LEGAL SERVICES - MUNICIPAL COURT (JULY COURT SERVICES) *PAID 7/5/2023*	001-110-60101
OTHER	7/1/2023	DEPARTMENT OF FINANCE & ADMINISTRATION	COURT PORTION(S) SUBMITTED TO DFA FOR DISPERSAL (MAY REPORTING) *PAID 7/5/2023*	001-000-33000

OTHER	7/1/2023	DEPARTMENT OF PUBLIC SAFETY	COURT PORTION(S) SUBMITTED TO DFA FOR DISPERSAL (MAY REPORTING) *PAID 7/5/2023*	001-000-33000
OTHER	7/5/2023	PUBLIC EMPLOYEES RETIREMENT SYSTEM	EFT: RETIREMENT CONTRIBUTIONS (JUNE 2023) *PAID 7/5/23*	001-110-460; 001-140-460; 001-190-460; 001-200-460; 001-280-460
OTHER	7/1/2023	AFLAC	EFT PAYMENT: EMPLOYEE SUPPLEMENTAL INSURANCE, MONTHLY PREMIUM (JUNE 2023) *PAID 7/3/2023*	001-110-483; 001-140-483; 001-190-483; 001-200-480; 001-283-483
OTHER	7/1/2023	MORGAN WHITE	EFT PAYMENT: EMPLOYEE SUPPLEMENTAL BENEFITS (VISION AND DENTAL), MONTHLY PREMIUM (JUNE 2023) *PAID 7/3/2023*	001-110-481/482; 001-140-481/482; 001-190-481/482; 001-200-481/482; 001-280-481/482
OTHER	7/5/2023	PUBLIC DEFENDER DEVIN WHITT	MONTHLY PAYMENT, LEGAL SERVICES - MUNICIPAL COURT (JUNE COURT SERVICES) *PAID 7/5/2023*	001-110-60201
OTHER	7/1/2023	EMPOWER MISSISSIPPI	EFT PAYMENT: DEFERRED COMPENSATION BENEFITS (DEFERRED COMP), JUNE PAYROLL COLLECTIONS (MONTHLY PREMIUM); *PAID 7/5/2023*	001-110-461; 001-140-461; 001-190-461; 001-200-461
OTHER	7/7/2023	CITY EMPLOYEE PAYROLL	06/22/2023- 07/05/2023; PAY DATE 7/7/23	001-110-410; 001-140-410; 001-190-410; 001-200-410; 001-280-410; 001-301-410

PAYMENT AMOUNT	TOTAL PAYMENT
\$37,004.01	\$37,004.01
\$19,394.06	\$19,394.06
\$2,502.00	\$2,502.00
\$343.96	\$343.96
\$8,292.00	\$8,292.00
\$34.25	\$34.25
\$800.01	\$800.01
\$814.41	\$814.41
\$617.94	\$617.94
\$14,601.45	\$14,601.45
\$840.00	\$840.00
\$1,200.00	\$1,200.00
\$14,540.50	\$14,540.50

\$302.00	\$302.00
\$25,664.81	\$25,664.81
\$869.20	\$869.20
\$711.02	\$711.02
\$1,200.00	\$1,200.00
\$38,166.08	\$38,166.08

MAYOR

Walter C. Morrison, IV

CITY OF GLUCKSTADT
MISSISSIPPI

ALDERMEN

CITY CLERK

Lindsay D. Kellum

POLICE CHIEF

Wendell Watts



Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

GLUCKSTADT POLICE DEPARTMENT
343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

MEMORANDUM

TO: Scott Maugh, Deputy City Clerk

FROM: Barry Hale, Assistant Chief of Police *BH* 6170143

DATE: Friday, June 30, 2023

Re: Purchase order wasn't requested before ordering citation books from Printables and More

Citation Summons books were ordered from Printables and More and I did receive a quote from one of my detectives for the books in the amount of \$640.50. I misplaced the quote and in time forgot about the quote. The books were ordered and received without a requisition and purchase order. I take full responsibility for this happening and will make sure going forward this doesn't occur again.



Printables and More
101 First Choice Dr Ste B
Madison, MS 39110
601-898-1790
debra@printablesandmore.com
www.printablesandmore.com

INVOICE

BILL TO
City of Gluckstadt

INVOICE # 29640
DATE 03/15/2023
DUE DATE 03/15/2023
TERMS Due on receipt

P.O. NUMBER
Citation Summons

Table with 5 columns: ACTIVITY, DESCRIPTION, QTY, RATE, AMOUNT. Row 1: Printing, Booked forms - 3-part NCR, 4.25" x 9.25", black imprint, perfed and glued top and bottom; booked 50 sets per book; numbered from 0001 through 0999, 20, 32.025, 640.50T

PLEASE NOTE OUR NEW ADDRESS. WE NO LONGER USE THE P.O. BOX. PLEASE SEND TO OUR STREET ADDRESS ABOVE.

Summary table with 2 columns: Description, Amount. Rows: SUBTOTAL 640.50, TAX (0) 0.00, TOTAL 640.50, BALANCE DUE \$640.50

\$640.50

Print or save

Powered by QuickBooks

Attached is the invoice for your recent order.

We appreciate your business and look forward to serving you again.

Sincerely,

Debra Gallaway
Printables and More

Bill to City of Gluckstadt

Terms Due on receipt

P.o. number Citation Summons

Printing \$640.50T

Booked forms - 3-part NCR, 4.25" x 9.25", black imprint, perfed and glued top and bottom; booked 50 sets per book; numbered from 0001 through 0999

20 X \$32.025

Barry Hale

From: Scott Maugh
Sent: Friday, June 30, 2023 8:08 AM
To: Barry Hale; Stephanie Gerlach; Wendell Watts
Cc: Lindsay Kellum
Subject: RE: Invoice 29640 from Printables and More

Ok we need to discuss when you have some time.

SCOTT MAUGH

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



From: Barry Hale <barry.hale@gluckstadt.net>
Sent: Thursday, June 29, 2023 5:40 PM
To: Scott Maugh <scott.maugh@gluckstadt.net>; Stephanie Gerlach <stephanie.gerlach@gluckstadt.net>; Wendell Watts <wendell.watts@gluckstadt.net>
Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: RE: Invoice 29640 from Printables and More

It is citation books

From: Scott Maugh <scott.maugh@gluckstadt.net>
Sent: Thursday, June 29, 2023 11:59 AM
To: Stephanie Gerlach <stephanie.gerlach@gluckstadt.net>; Wendell Watts <wendell.watts@gluckstadt.net>; Barry Hale <barry.hale@gluckstadt.net>
Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: FW: Invoice 29640 from Printables and More

Do we know what this is? It is over 500 and I do not see a PO for this.

SCOTT MAUGH

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

**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:

Street

Date: 6/22/23

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? *No, yes*

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.

A traffic signal was struck by lightning at a major intersection and required a replacement controller. Time was critical to avoid serious injury or death.

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."

John M. McCall

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

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:

Police Department

Date: 06-20-23

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:

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- 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.

While en route to the Police Chief's conference in Gulfport, MS, the transmission of the Chevy Tahoe I was driving went out. I called a wrecker service that would come from the metro area to Gulfport, MS. Hall's wrecker service was available to send a wrecker and would not disrupt their service.

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.

- 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."

L. L. E. W. Chief of Police
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

MAYOR

Walter C. Morrison, IV

CITY OF GLUCKSTADT
MISSISSIPPI

ALDERMEN

CITY CLERK

Lindsay D. Kellum

POLICE CHIEF

Wendell E. Watts



Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

POLICE DEPARTMENT
343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39130

To: Mayor and Board of Alderman

From: Wendell E. Watts
Chief of Police

Date: 07-02-23

RE: Training request

I am requesting the Mayor and Board of Alderman approve training for Felix Norwood to attend Axon's Taser trainer course. The taser trainer course is on August 28, 2023, and costs \$495. This is a one-day course and is located in Hattiesburg, MS. See attached paperwork.



MAYOR

Walter C. Morrison, IV

CITY OF GLUCKSTADT
MISSISSIPPI

ALDERMEN

CITY CLERK

Lindsay D. Kellum

POLICE CHIEF

Wendell Watts



Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

GLUCKSTADT POLICE DEPARTMENT
343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

MEMORANDUM

TO: Wendell Watts, Chief of Police

FROM: Barry Hale, Assistant Chief of Police *BH 6/27/23*

DATE: Tuesday, June 27, 2023

Re: Request to Send Officer Felix Norwood to TASER Energy Weapon Instructor Course

I'm requesting you to send Officer Felix Norwood to TASER Energy Weapon Instructor Course. The cost of the training will be \$495.00 and will be located at the Southern Regional Public Safety Institute in Hattiesburg, MS. This is a one-day class scheduled for 8/28/2023 from 0800-1700 and a city vehicle will be required to travel to and from the course.

This training is put on by instructors with Axon with the point of contact being Rhonda Smith @ 601-266-6680.

Thank you for the consideration of the above training.



We are hosting a TASER Energy Weapon Instructor Course!

Description: TASER X26P, X2, TASER 7 and TASER 7 CQ Instructor certification course. With the release of version 23, we have enhanced the instructor course to teach students how to develop and safely execute scenarios and isolation drills and provide more in-depth scenario training. You will be certified to instruct others on the use of the X26P, X2, TASER 7 and TASER 7 CQ energy weapons. Students will be required to complete an interactive on-line experience prior to attending the one day in-classroom training.

Registration: Cost of the course is \$495 per student. All registrations for this course close 7 days in advance. Students wanting to access the system must first have an account and login or create a new account at MyAxon. There is a 24 to 48 hour verification approval process. Help with enrolling and payment options can be found here: [Help](#)

What to bring:

- Dress – Appropriate training attire
- Department issued TASER holster – if applicable
- Duty belt and training pistol (if available)

What not to bring:

- No firearms
- No ammunition
- No TASER energy weapons (will be provided by Axon)
- No defense sprays
- No weapons of any kind

REMINDER:

All students will complete the same on-line course and attend ONE day of practical training.

Date and Time:

8/28/2023

0800-1700

Training Location:

Southern Regional Public Safety Institute

1481 14th Street

Camp Shelby, MS 39401

Host:

SRPSI

police.academy@usm.edu

601-266-6680

Law Enforcement Training Academy, Camp Shelby, MS

[USM Home](#) / [Law Enforcement Training Academy, Camp Shelby, MS](#) / [Continuing Education Training Schedule](#)

Explore this section

Continuing Education Training Schedule

Classes are approved by MS BLEOST for continuing education ("Johnny Martin") hours as mandated for municipal police officers MS Code 45-6-19.

LODGING & MEALS

Conveniently located on site. Information located within each course description below.

Bed Linens provided. Must bring towels.

of the course.

SSGT VANGUARD LEVEL I INSTRUCTOR COURSE (40 hrs)

ADVANCED CRIMINAL INVESTIGATIONS (24 hrs)

AXON ACADEMY TASER CEW V22 INSTRUCTOR COURSE (8 hrs)

Date: August 28, 2023

Cost: \$495 for certification or re-certification

LODGING & MEALS Conveniently located on site for \$60/per officer

Class is limited to first 28 registered students per AXON

About the Course: TASER X26P, X2, TASER 7 and TASER 7 CQ Instructor certification course. With the release of version 22, we have enhanced the instructor course to teach students how to develop and safely execute scenarios and isolation drills and provide more in-depth scenario training. You will be certified to instruct others on the use of the X26P, X2, TASER 7 and TASER 7 CQ energy weapons.

All Students, to include recertification, attend just one day

Reminder: Students will be required to complete an interactive on-line experience prior to attending the one day in-classroom training. You will

adequately prepared. ie. hat, sunscreen, etc. Please bring your sterilized duty belt with no live ammo, firearms, knives, OC, dept issued Taser CEWs, expandable batons, or any other weapons. Bring your department issued TASER holster (if applicable). Holsters will be available for those who need them.

Class will run 0800-1700 at Southern Regional Public Safety Institute (SRPSI), Bldg 1481, 14th Street Camp Shelby, MS 39407. Students will need to be in their seat NLT 0745.

For additional information contact LT Joe Green at 601.266.6680 or via email

REGISTRATION MUST BE DONE THROUGH AXON ACADEMY

For registration instructions, click [HERE](#) For training flyer, click [HERE](#)

Click [HERE](#) to complete the registration at AXON, then click on TASER Instructor Certification under De-Escalation.

TOSS FIREARMS INSTRUCTOR/ COMBAT HANDGUN (24 hrs)

TOSS FIREARMS INSTRUCTOR SHOULDER WEAPONS (24 hrs)

FIELD TRAINING OFFICER (24 hrs)

BASIC CRIMINAL INVESTIGATIONS (24 hrs)

Contact Us

Law Enforcement Training Academy

Bldg 1481 14th Street
Camp Shelby, MS 39407

Campus Map

Email

police.academy@usm.edu

Phone

601.266.6680

Hattiesburg Campus

601.266.1000

Gulf Park Campus

228.865.4500

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[Legislative Updates](#)

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MAYOR

Walter C. Morrison, IV

CITY OF GLUCKSTADT
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CITY CLERK

Lindsay D. Kellum

POLICE CHIEF

Wendell E. Watts



Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

POLICE DEPARTMENT
343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39130

To: Mayor and Board of Alderman

From: Wendell E. Watts
Chief of Police

Handwritten signature in blue ink, appearing to be "W. Watts".

Date: 07-02-23

RE: Training request

I am requesting the Mayor and Board of Alderman approve training for Jeremy Slaven to attend Axon's Taser trainer course. The taser trainer course is on August 28, 2023, and costs \$495. This is a one-day course and is located in Hattiesburg, MS. See attached paperwork.



MAYOR

Walter C. Morrison, IV

CITY OF GLUCKSTADT
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Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

GLUCKSTADT POLICE DEPARTMENT
343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

MEMORANDUM

TO: Wendell Watts, Chief of Police

FROM: Barry Hale, Assistant Chief of Police 

DATE: Tuesday, June 27, 2023

Re: Request to Send Sergeant Jeremy Slaven to TASER Energy Weapon Instructor Course

I'm requesting you to send Sergeant Jeremy Slaven to TASER Energy Weapon Instructor Course. The cost of the training will be \$495.00 and will be located at the Southern Regional Public Safety Institute in Hattiesburg, MS. This is a one-day class scheduled for 8/28/2023 from 0800-1700 and a city vehicle will be required to travel to and from the course.

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REMINDER:

All students will complete the same on-line course and attend ONE day of practical training.

Date and Time:

8/28/2023

0800-1700

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1481 14th Street

Camp Shelby, MS 39401

Host:

SRPSI

police.academy@usm.edu

601-266-6680

Law Enforcement Training Academy, Camp Shelby, MS

USM Home / Law Enforcement Training Academy, Camp Shelby, MS / Continuing Education Training Schedule

Explore this section

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Classes are approved by MS BLEOST for continuing education ("Johnny Martin") hours as mandated for municipal police officers MS Code 45-6-19.

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Conveniently located on site. Information located within each course description below.

Bed Linens provided. Must bring towels.

OF THE COURSE.

SSGT VANGUARD LEVEL I INSTRUCTOR COURSE (40 hrs)

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All Students, to include recertification, attend just one day

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adequately prepared. ie. hat, sunscreen, etc. Please bring your sterilized duty belt with no live ammo, firearms, knives, OC, dept issued Taser CEWs, expandable batons, or any other weapons. Bring your department issued TASER holster (if applicable). Holsters will be available for those who need them.

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FIELD TRAINING OFFICER (24 hrs)

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Contact Us

Law Enforcement Training Academy

Bldg 1481 14th Street
Camp Shelby, MS 39407

Campus Map

Email

police.academy@usm.edu

Phone

601.266.6680

Hattiesburg Campus

118 College Drive
Hattiesburg, MS 39406-0001

601.266.1000

Gulf Park Campus

730 East Beach Boulevard
Long Beach, MS 39560

228.865.4500

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**RESOLUTION AMENDING THE FISCAL
YEAR ENDING 2023 MUNICIPAL BUDGET**

WHEREAS, the City of Gluckstadt adopted its municipal operating budget in September 2022 and set forth therein the anticipated revenues to be collected and expenditures to be expended throughout the ensuing fiscal year; and,

WHEREAS, the City of Gluckstadt has previously amended its annual operating budget in February 2023, March 2023, and June 2023; and,

WHEREAS, the Mississippi Legislature has again appropriated funds to the benefit of the City of Gluckstadt for assistance with the construction of a new police station, and such appropriation is best accounted in a newly created fund as hereafter named; and,

WHEREAS, the City of Gluckstadt has issued general obligation bonds in the amount of \$6,205,000 for the purpose of constructing a new police station, and such funds are best accounted in a newly created fund as hereafter named; and,

NOW THEREFORE BE IT RESOLVED, that pursuant to the appropriations afforded the City of Gluckstadt as contained in House Bill 603, 2023 Regular Session, there be created separate and apart from the General Fund, and all other funds, a new fund named the *Police Station Capital Project Fund 2* and said fund shall contain the revenues and expenses as hereinafter indicated.

BE IT FURTHER RESOLVED that pursuant to the foregoing the fiscal year ending September 30, 2023 budget as restated and expanded to include the *Police Station Capital Project Fund 2* is as follows:

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

	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
RECEIPTS			
Intergovernmental Revenue			
State Grant (HB 603)	\$ -	\$ 750,000	\$ 750,000
Total from All Sources, Other Than Taxation	\$ -	\$ 750,000	\$ 750,000
Beginning Cash and Investment Balance	-	-	-
Total Receipts Other Than Ad Valorem Tax	\$ -	\$ 750,000	\$ 750,000
Amount to be Raised by Ad Valorem Tax	-	-	-
TOTAL FROM ALL SOURCES	\$ -	\$ 750,000	\$ 750,000
DISBURSEMENTS			
Public Safety:			
Contractual Services	\$ -	\$ 375,000	\$ 375,000
Capital Outlay	-	375,000	375,000
Total	\$ -	\$ 750,000	\$ 750,000
Total Disbursements	\$ -	\$ 750,000	\$ 750,000
Ending Cash and Investment Balance	-	-	-
TOTAL DISBURSMENTS AND ENDING BALANCE	\$ -	\$ 750,000	\$ 750,000

BE IT FURTHER RESOLVED, that pursuant to the issuance of general obligation bonds and the proceeds made available through said issuance, there be created separate and apart from the General Fund, and all other funds, a new fund named the *Police Station Capital Project Fund 3* and said fund shall contain the revenues and expenses as hereinafter indicated.

BE IT FURTHER RESOLVED that pursuant to the foregoing the fiscal year ending September 30, 2023 budget as restated and expanded to include the *Police Station Capital Project Fund 3* is as follows:

**Police Station Capital Project Fund 3
(2023 G.O. Bond Issue)**

	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
RECEIPTS			
Other Revenue			
Bond Proceeds	\$ -	\$ 6,205,228.65	\$ 6,205,228.65
Total from All Sources, Other Than Taxation	\$ -	\$ 6,205,228.65	\$ 6,205,228.65
Beginning Cash and Investment Balance	-	\$ -	\$ -
Total Receipts Other Than Ad Valorem Tax	\$ -	\$ 6,205,228.65	\$ 6,205,228.65
Amount to be Raised by Ad Valorem Tax	-	\$ -	\$ -
TOTAL FROM ALL SOURCES	\$ -	\$ 6,205,228.65	\$ 6,205,228.65
 DISBURSEMENTS			
Public Safety:			
Contractual Services	\$ -	\$ 205,000.00	\$ 205,000.00
Capital Outlay	-	\$ 3,000,000.00	\$ 3,000,000.00
Total	\$ -	\$ 3,205,000.00	\$ 3,205,000.00
Total Disbursements	\$ -	\$ 3,205,000.00	\$ 3,205,000.00
Ending Cash and Investment Balance	-	\$ 3,000,228.65	\$ 3,000,228.65
TOTAL DISBURSMENTS AND ENDING BALANCE	\$ -	\$ 6,205,228.65	\$ 6,205,228.65

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 Jayce Powell voted:	yes	no
Alderman Richard Wesley Slay voted:	yes	no
Alderman John Taylor voted:	yes	no
Alderman Lisa Williams voted:	yes	no

SO RESOLVED this the _____day of July 2023.

Walter Morrison, Mayor

ATTEST:

Lindsay Kellum, City Clerk

Seal

City of Gluckstadt
General Fund Monthly Budget Report for Month Ending June 30, 2023

	ADOPTED BUDGET FY2022-23	AMENDED BUDGET FY2022-23 (JUNE)	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
Revenues						
AD VAL - REAL PROPERTY TAXES	\$813,442.00	\$813,442.00	\$4,619.75	\$796,579.53	\$796,579.53	\$16,862.47
AD VAL - AUTO TAXES	\$50,000.00	\$50,000.00	\$12,537.19	\$99,497.33	\$99,497.33	(\$49,497.33)
AD VAL - PERS. PROP. / MH TAXES	\$394,269.00	\$394,269.00	\$1,090.66	\$365,002.86	\$365,002.86	\$29,266.14
AD VAL - PRIOR YEAR TAXES - AUTO	\$0.00	\$0.00	(\$17.06)	\$1,159.45	\$1,159.45	(\$1,159.45)
AD VAL - PRIOR YEAR TAXES - OTHER	\$0.00	\$0.00	\$12,799.06	\$13,040.23	\$13,040.23	(\$13,040.23)
AD VAL - PUBLIC UTILITIES TAXES	\$4,979.00	\$4,979.00	\$0.00	\$15,296.80	\$15,296.80	(\$10,317.80)
AD VAL - PENALTIES & INTEREST	\$650.00	\$650.00	\$1,180.49	\$2,703.87	\$2,703.87	(\$2,053.87)
PRIVILEGE LICENSES	\$24,000.00	\$24,000.00	\$7,925.10	\$17,278.10	\$16,979.35	\$7,020.65
FRANCHISE TAXES (PUBLIC UTILITIES)	\$120,000.00	\$120,000.00	\$0.00	\$163,408.68	\$163,408.68	(\$43,408.68)
PERMITS - BUILDING	\$48,000.00	\$48,000.00	\$11,233.00	\$69,791.60	\$69,791.60	(\$21,791.60)
PERMITS - ZONING	\$1,000.00	\$1,000.00	\$250.00	\$2,800.00	\$2,800.00	(\$1,800.00)
FEDERAL GRANT - PPE SUBGRANT	\$0.00	\$22,692.00	\$0.00	\$0.00	\$0.00	\$22,692.00
STATE GRANT - HOMELAND SECURITY	\$0.00	\$4,498.36	\$0.00	\$3,728.95	\$3,728.95	\$769.41
MUNICIPAL REVOLVING FUND	\$1,200.00	\$1,200.00	\$0.00	\$1,231.09	\$1,231.09	(\$31.09)
HOMESTEAD EXEMPT REIMB	\$6,000.00	\$6,000.00	\$0.00	\$9,249.12	\$9,249.12	(\$3,249.12)
ABC PERMITS	\$4,000.00	\$4,000.00	\$0.00	\$2,700.00	\$2,700.00	\$1,300.00
MUNICIPAL GAS AID TAX	\$1,800.00	\$1,800.00	\$0.00	\$1,930.16	\$1,930.16	(\$130.16)
RAILROAD TAX	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
SALES TAX	\$2,640,000.00	\$2,640,000.00	\$248,897.16	\$2,248,042.05	\$2,248,042.05	\$391,957.95
COUNTY ROAD & BRIDGE TAXES	\$0.00	\$329,383.12	\$2,707.04	\$332,568.60	\$332,568.60	(\$3,185.48)
E-911 FUNDS	\$0.00	\$121,406.83	\$0.00	\$52,432.73	\$52,432.73	\$68,974.10
OTHER REVENUE	\$0.00	\$325,237.00	\$0.00	\$0.00	\$0.00	\$325,237.00
GRAND GULF	\$34,310.00	\$34,310.00	\$0.00	\$55,663.84	\$55,663.84	(\$21,353.84)
POLICE TRAINING REIMBURSEMENT	\$4,100.00	\$4,100.00	\$0.00	\$4,000.00	\$4,000.00	\$100.00
MIMA FUNDS	\$0.00	\$440,962.44	\$0.00	\$220,481.22	\$220,481.22	\$220,481.22
STATE ASSESSMENTS (DFA & DPS)	\$65,000.00	\$65,000.00	(\$34,109.75)	(\$112,718.00)	(\$127,560.50)	\$192,560.50
TRAFFIC & COURT FINES (CITY)	\$50,000.00	\$50,000.00	\$46,189.75	\$298,093.65	\$298,093.65	(\$248,093.65)
ADMIN COURT FEES (INCL JAIL FEES)	\$0.00	\$0.00	\$0.00	\$1,625.00	\$1,625.00	(\$1,625.00)
VICTIMS' RESTITUTION FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	(\$77.12)	\$77.12
APPEARANCE BOND FEE	\$0.00	\$0.00	\$125.00	\$650.00	\$650.00	(\$650.00)
INTEREST	\$250.00	\$250.00	\$9,375.88	\$61,655.78	\$61,655.78	(\$61,405.78)
DONATIONS	\$0.00	\$0.00	\$6,000.00	\$8,585.00	\$8,585.00	(\$8,585.00)
OTHER REVENUE	\$0.00	\$0.00	\$1.00	\$9,351.00	\$9,351.00	(\$9,351.00)
PUBLIC RECORDS REQUESTS	\$0.00	\$0.00	\$625.00	\$3,027.60	\$3,027.60	(\$3,027.60)
BEGINNING CASH	\$2,932,667.00	\$2,932,667.00	\$0.00	\$0.00	\$0.00	\$2,932,667.00
Total Revenues	\$7,196,667.00	\$8,440,846.75	\$331,429.27	\$4,748,856.24	\$4,733,637.87	\$3,707,208.88
Expenditures						
LEGISLATIVE - BOARD						
PERSONNEL SERVICES	\$36,355.00	\$36,355.00	\$2,484.30	\$23,914.37	\$25,667.25	\$10,687.75
SUPPLIES	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
CONTRACTUAL SERVICES	\$13,000.00	\$13,000.00	\$171.65	\$3,545.39	\$6,638.06	\$6,361.94
CAPITAL OUTLAY	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
SUB-TOTAL	\$50,355.00	\$50,355.00	\$2,655.95	\$27,459.76	\$32,305.31	\$18,049.69
JUDICIAL/MUNICIPAL COURT						
PERSONNEL SERVICES	\$143,399.00	\$143,399.00	\$9,724.87	\$87,135.80	\$97,858.10	\$45,540.90
SUPPLIES	\$2,000.00	\$8,000.00	\$429.56	\$3,014.57	\$3,072.90	\$4,927.10
CONTRACTUAL SERVICES	\$75,300.00	\$76,800.00	\$4,924.89	\$36,517.52	\$40,874.13	\$35,925.87
CAPITAL OUTLAY	\$7,800.00	\$10,300.00	\$940.00	\$2,740.80	\$2,740.80	\$7,559.20
SUB-TOTAL	\$228,499.00	\$238,499.00	\$16,019.32	\$129,408.69	\$144,545.93	\$93,953.07
EXECUTIVE - MAYOR						
SUPPLIES	\$500.00	\$500.00	\$0.00	\$50.00	\$50.00	\$450.00
CONTRACTUAL SERVICES	\$6,640.00	\$6,640.00	\$534.33	\$931.31	\$1,012.14	\$5,627.86
CAPITAL OUTLAY	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
SUB-TOTAL	\$7,640.00	\$7,640.00	\$534.33	\$981.31	\$1,062.14	\$6,577.86

City of Gluckstadt
General Fund Monthly Budget Report for Month Ending June 30, 2023

	ADOPTED BUDGET FY2022-23	AMENDED BUDGET FY2022-23 (JUNE)	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
ADMINISTRATION - FINANCIAL						
PERSONNEL SERVICES	\$238,446.00	\$270,446.00	\$18,367.69	\$161,034.59	\$181,522.64	\$88,923.36
SUPPLIES	\$6,000.00	\$6,000.00	\$35.76	\$1,638.19	\$1,696.54	\$4,303.46
CONTRACTUAL SERVICES	\$33,350.00	\$46,350.00	\$540.00	\$9,239.40	\$11,168.76	\$35,181.24
CAPITAL OUTLAY	\$9,500.00	\$9,500.00	\$0.00	\$3,240.00	\$3,240.00	\$6,260.00
SUB-TOTAL	\$287,296.00	\$332,296.00	\$18,943.45	\$175,152.18	\$197,627.94	\$134,668.06
PLANNING & ZONING						
PERSONNEL SERVICES	\$57,658.00	\$57,658.00	\$1,990.11	\$46,128.46	\$48,125.58	\$9,532.42
SUPPLIES	\$5,000.00	\$5,000.00	\$35.75	\$832.95	\$891.28	\$4,108.72
CONTRACTUAL SERVICES	\$360,582.00	\$360,582.00	\$28,047.42	\$64,348.95	\$76,408.96	\$284,173.04
CAPITAL OUTLAY	\$18,000.00	\$18,000.00	\$0.00	\$17,276.57	\$17,276.57	\$723.43
SUB-TOTAL	\$441,240.00	\$441,240.00	\$30,073.28	\$128,586.93	\$142,702.39	\$298,537.61
ADMINISTRATION - GENERAL						
SUPPLIES	\$600.00	\$600.00	\$0.00	\$597.20	\$597.20	\$2.80
CONTRACTUAL SERVICES	\$723,006.00	\$875,006.00	\$54,538.34	\$600,405.81	\$654,784.23	\$220,221.77
CAPITAL OUTLAY	\$20,250.00	\$20,250.00	\$0.00	\$13,932.00	\$13,932.00	\$6,318.00
SUB-TOTAL	\$743,856.00	\$895,856.00	\$54,538.34	\$614,935.01	\$669,313.43	\$226,542.57
POLICE						
PERSONNEL SERVICES	\$982,573.00	\$1,065,073.00	\$79,674.33	\$678,363.06	\$766,244.32	\$298,828.68
SUPPLIES	\$141,500.00	\$170,838.36	\$9,338.80	\$68,677.57	\$81,267.96	\$89,570.40
CONTRACTUAL SERVICES	\$95,940.00	\$130,440.00	\$14,667.20	\$53,391.58	\$71,552.94	\$58,887.06
CAPITAL OUTLAY	\$76,100.00	\$263,358.83	\$1,244.97	\$101,906.57	\$101,988.82	\$161,370.01
SUB-TOTAL	\$1,296,113.00	\$1,629,710.19	\$104,925.30	\$902,338.78	\$1,021,054.04	\$608,656.15
FIRE						
CONTRACTUAL SERVICES	\$27,321.00	\$27,321.00	\$0.00	\$27,321.00	\$27,321.00	\$0.00
SUB-TOTAL	\$27,321.00	\$27,321.00	\$0.00	\$27,321.00	\$27,321.00	\$0.00
BUILDING INSPECTION & CODE						
PERSONNEL SERVICES	\$27,774.00	\$126,774.00	\$9,768.68	\$81,633.72	\$92,146.87	\$34,627.13
SUPPLIES	\$5,000.00	\$5,000.00	\$181.60	\$1,896.35	\$2,066.78	\$2,933.22
CONTRACTUAL SERVICES	\$64,522.00	\$25,802.00	\$0.00	\$3,808.78	\$5,638.89	\$20,163.11
CAPITAL OUTLAY	\$31,000.00	\$31,000.00	\$1,522.00	\$18,183.56	\$18,183.56	\$12,816.44
SUB-TOTAL	\$128,296.00	\$188,576.00	\$11,472.28	\$105,522.41	\$118,036.10	\$70,539.90
STREETS						
PERSONNEL SERVICES	\$57,658.00	\$153,958.00	\$13,713.46	\$45,018.60	\$57,943.12	\$96,014.88
SUPPLIES	\$32,900.00	\$104,800.00	\$28,160.85	\$41,014.08	\$45,779.10	\$59,020.90
CONTRACTUAL SERVICES	\$442,202.00	\$440,123.00	\$17,257.84	\$87,407.17	\$95,814.55	\$344,308.45
CAPITAL OUTLAY	\$221,800.00	\$1,234,266.00	\$1,383.71	\$234,782.53	\$238,882.53	\$995,383.47
SUB-TOTAL	\$754,560.00	\$1,933,147.00	\$60,515.86	\$408,222.38	\$438,419.30	\$1,494,727.70
TRANSFERS						
TRANSFERS OUT	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
SUB-TOTAL	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
Total Expenditures	\$3,965,296.00	\$5,744,760.19	\$299,678.11	\$2,519,928.45	\$2,792,387.58	\$2,952,372.61
Net (Revenues less Expenditures)	\$3,231,371.00	\$2,696,086.56	\$31,751.16	\$2,228,927.79	\$1,941,250.29	\$754,836.27

City of Gluckstadt

Police Station Capital Project Fund (2022 Legislative Appropriation) - Monthly Budget Report for Month Ending June 30, 2023

	ADOPTED BUDGET FY2022-23	AMENDED BUDGET FY2022-23 (JUNE)	MTD ACTIVITY	YTD ACTIVITY	YTD ACTIVITY + ENCUMBRANCES	BUDGET REMAINING
Revenues						
GRANT - HB 1353 (2022)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$0.00	\$0.00	\$0.00	(\$13.70)	(\$13.70)	\$13.70
TRANSFERS IN - FROM GENERAL FUND	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
BEGINNING CASH	\$1,000,100.00	\$1,000,100.00	\$0.00	\$0.00	\$0.00	\$1,000,100.00
Total Revenues	\$1,000,220.00	\$1,000,220.00	\$0.00	(\$13.70)	(\$13.70)	\$1,000,233.70
Expenditures						
OTHER SERVICES & CHARGES	\$120.00	\$120.00	\$0.00	\$0.00	\$0.00	\$120.00
CONTRACTUAL - ARCHITECTURAL/ENGINEERING	\$0.00	\$492,500.00	\$142,807.39	\$372,406.50	\$372,406.50	\$120,093.50
CONTRACTUAL SERVICES	\$120.00	\$492,620.00	\$142,807.39	\$372,406.50	\$372,406.50	\$120,213.50
CAPITAL OUTLAY - LAND	\$1,000,000.00	\$507,500.00	\$0.00	\$315,810.00	\$315,810.00	\$191,690.00
CAPITAL OUTLAY - BUILDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL OUTLAY - _____	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAPITAL OUTLAY	\$1,000,000.00	\$507,500.00	\$0.00	\$315,810.00	\$315,810.00	\$191,690.00
TRANSFERS OUT - TO GENERAL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS OUT - TO OTHER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TRANSFERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures	\$1,000,120.00	\$1,000,120.00	\$142,807.39	\$688,216.50	\$688,216.50	\$311,903.50
Net (Revenues less Expenditures)	\$100.00	\$100.00	(\$142,807.39)	(\$688,230.20)	(\$688,230.20)	\$688,330.20

**MEMORANDUM OF UNDERSTANDING BETWEEN MADISON COUNTY,
MISSISSIPPI AND THE CITY OF GLUCKSTADT, MISSISSIPPI EXTENDING THE
DURATION OF THE CURRENT MEMORANDUM OF UNDERSTANDING
REGARDING THE COLLECTION AND DISPOSAL OF DEBRIS WITHIN THE
MUNICIPAL LIMITS OF GLUCKSTADT FOR A LIMITED AND SPECIFIED PERIOD
OF TIME**

This Memorandum of Understanding (MOU), is made and entered into by and between the Madison County Board of Supervisors on behalf of Madison County, Mississippi (the County), a political subdivision of the State of Mississippi, and the City of Gluckstadt, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the City), on the date set forth herein.

WHEREAS, the current Memorandum of Understanding between the County and the City for the collection and disposal of debris within the municipal limits of Gluckstadt is set to expire on September 30, 2023; and

WHEREAS, the City is still without the staff, equipment, or capacity to collect and to dispose of debris within its municipal boundaries, and requires an extension of the duration of the current Memorandum of Understanding between the County and the City for the collection and disposal of certain debris within the municipal limits of Gluckstadt; and

WHEREAS, the County is willing and able to cooperate with the City and extend the duration of the current Memorandum of Understanding so as to continue to reduce any environmental or health hazards that might ensue, and the City agrees to continue to reimburse the County for the costs of collecting and disposing of debris pursuant to the terms as set forth herein; and

WHEREAS, both the City and the County desire to set forth more fully the understanding between the parties with respect to the extension of the duration of the current Memorandum of Understanding.

NOW THEREFORE IN THE SPIRIT OF COOPERATION AND IN CONSIDERATION OF THE MUTUAL BENEFITS BETWEEN THE PARTIES THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

1. County agrees to continue to collect and dispose of debris within the municipal limits of the City by dispatching Road Department crews composed of County employees, upon proper notification by the City. County will supply all labor and equipment including boom trucks.

2. This extension is of short duration and will expire on March 30, 2024, or at any earlier period once the City has notified the County of its ability to pick-up municipal debris. The City agrees to give the County thirty (30) days notice of its ability to handle this municipal task.
3. All manners and rates of compensation, method of notification, and definitions shall be the same as set forth in the current Memorandum of Understanding between the parties.
4. This MOU shall be in full force and effect from and after September 30, 2023.

For:
City of Gluckstadt

For:
Madison County

Walter Morrison, IV
Mayor, City of Gluckstadt

Gerald Steen
President, Board of Supervisors



CITY OF GLUCKSTADT

MISSISSIPPI
PUBLIC WORKS DIRECTOR

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: John M. McCollum, Public Works Director
DATE: 06/23/2023
SUBJECT: Purchase of New Public Works Equipment

We request the Mayor and Board approve the purchase of the following equipment:

1. Zero Turn Mower: \$11,998
2. 20' 14k lb Trailer: \$7,187

We have funds in our Capital Outlay Equipment left to purchase this equipment and are seeking approval from the Mayor and Board to purchase it. We have attached quotes for each piece of equipment. Please let us know if you have any question.

Thank you for your consideration of our request.

John M. McCollum
Planning and Zoning Administrator
City of Gluckstadt

Q U O T A T I O N

Section 6, Item B)



100 Aulenbruck Drive
Gluckstadt, MS 39016
Mail: P. O. Box 5006 - Madison, MS 39130
Phone: 601-199-0941 - Fax: 601-199-0957

PHONE #:
CELL #: (769)567-2309
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Quote**

DATE: **6/23/2023**
ORDER #: **111606**
CUSTOMER #: **107831**
CP: **SS**
LOCATION: **1**
STATUS: **Active**

BILL TO 107831

CITY OF GLUCKSTADT
P.O. BOX 2210
MADISON, MS 39130 US

SHIP TO

CITY OF GLUCKSTADT
P.O. BOX 2210
MADISON, MS 39130 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	LZE801CKA604A1	60" LAZER Z E-SERIES 801 KAW	1	\$14,651.00	\$10,700.00	\$10,700.00
EXM	135-2286	TRACTUS TWEEL FOR 60"	2	\$899.99	\$649.00	\$1,298.00

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL: \$11,998.00
TAX: \$0.00
ORDER TOTAL: \$11,998.00

Authorized By: _____

Gluckstadt Trailer
2188 Hwy 51
Madison, MS 39110

Sales Receipt

Date	Sale No.
6-23-23	GT0623165

Sold To
City of Gluckstadt

Check No.	Payment Method	Project

Description	Qty	•• Rate	Amount
20' Equipment Hauler dovetail LED lights 10K drop leg jack Bulldog coupler Electric Brakes Knee ramps 7K axles	1	\$ 7187 ⁰⁰	\$ 7187 ⁰⁰
		Subtotal	\$ 7187 ⁰⁰
		Sales Tax (0.0%)	
		Total	\$ 7187 ⁰⁰



Section 6, Item B)

RENTAL & SUPPLY

**WOODS
TORO
REDMAX**

P.O. Box 1872 • Madison, MS 39130 • Office: (601) 859-0020 • Fax: (601) 407-1988

EQUIPMENT PROPOSAL

TO: City Of Gluckstadt

DATE: 5/22/2023

SALESMAN: Matt Smith

CUSTOMER APPROVAL: _____

PHONE: _____

CUSTOMER PURCHASE ORDER#: _____

EMAIL: _____

QTY.	DESCRIPTION OF MATERIAL	STOCK #	PRICE
All Prices Listed Include Current Incentives for In-Stock Items			
1	Land Pride RC2512 Batwing Cutter		\$14,900.00
1	Altoz TRX766 Track Mower with bushog deck		\$21,295.00
1	Brush Master 42" Cutter	14 weeks out	\$7,900.00
1	Bellwether 20' Heavy Duty Trailer with 2-7k Axles Car Hauler style		\$9,300.00
1	1 Set of rear remotes for the batwing		\$1,400.00
SUB-TOTAL			
TRADE-IN:MODEL/SERIAL#		(-)	
SALES TAX		(+)	
TOTAL TO BE PAID OR FINANCED		\$	

V 04

WARRANTY: Standard manufacturers warranty applies. No warranty on used equipment unless stated.

Prices are firm for 30- days from the date of this proposal.

Applicable sales tax will be in addition to prices quoted. This quotation is subject to the terms and conditions on the order unless otherwise stated. All quoted prices are subject to change without notice, and those in effect on dates of shipment shall prevail.

DELIVERY: Can be made within _____ days of receipt of written purchase order, subject to strikes, acts of God, actions of the government or other causes beyond our control.



CITY OF GLUCKSTADT

MISSISSIPPI
PUBLIC WORKS DIRECTOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: John M. McCollum, Director

DATE: 07/05/2023

SUBJECT: Purchase of Additional Street Name Sign Poles and Hardware

We are requesting approval for the purchase of 20 additional mounting poles and hardware for our street name change out program. Our lowest quote is from Custom Products in the amount of \$6,511.20.

I have attached a copy of the two quotes for your information. Thanks.



Quotation Number B452682

Section 6, Item C

Quote Date 06/26/23

Custom Products Corporation

P.O. Box 54091
Jackson, MS 39288-4091

Telephone: 601/932-5854

THIS IS A BID/ESTIMATE

Bill To:
City of Gluckstadt MS
PO Box 2210
Madison, MS 39110

Ship To:
City of Gluckstadt
Pickup Call
Flowood, MS 39232

Ship to Contact: Lindsay Kellum

Phone: 7695672306

Shipper Acct No:

BOL Instructions:

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.	
GLUMS	PICK UP	N/A	Net 30 Days	Quote	ET		
Qty. Quoted	Qty. Shipped	Item Number	cpartno	Unit of Meas	Requ Date	Unit Price	Extended Price
	Back Ordered	Item Description				Disc % Tax	
20	0	OPOR3S1214BKP POST ROUND STEEL 3"OD 12'(144")/14GA/(BK)(8 HOLES)(S3-9"/4)(KTADD) ACCEPTS ALL S4 AND S3-9" BRACKETS		EA	06/26/23	110.5600 N ST	2211.20
20	0	OPOZFR3FINA3BK POST TOP FINIAL 3"OD ROUND/FIN-A3 ACORN/SLIPOVER/(BLACK)(PU)		EA	06/26/23	42.7800 N RE	855.60
40	0	OSIZ4UNJDOGWDLDBK BRACKET ORNATE UNIVERSAL MOUNT/30"/DOGWOOD/ LEMON DROP/BLACK(S4/P/P0)		EA	06/26/23	79.9700 N ST	3198.80
40	0	OZHRH03 PKG OF HDWE TO MOUNT TWO SIGN BRACKETS TO 3"OD POST(S24/P/P2)		EA	06/26/23	6.1400 N ST	245.60
SHIP & BACKORDER							
YES OR NO							
<div style="border: 1px solid black; padding: 5px;"> <ul style="list-style-type: none"> - Quotes expire 5 days from the quoted date unless otherwise noted above. - Please refer to our website for terms of sale; ordering and artwork guidelines. - The "C.A.L.T." is our estimated current average lead time based on historical information. </div>						Non Taxable Subtotal	6511.20
						Taxable Subtotal	0.00
						Tax	0.00
						Total Order	6511.20

Mike McCollum

From: Danny Berry <dberry@tcpofms.com>
Sent: Wednesday, July 5, 2023 2:31 PM
To: Mike McCollum
Subject: Re: Sign Pole Quote

See prices below.

On Wed, Jul 5, 2023 at 12:00 PM Mike McCollum <mike.mccollum@gluckstadt.net> wrote:

Dear Danny,

Please send me a quote on the following:

- 20- 3"ODX 12" steel poles \$144.65 each
- 20- 3"OD round acorn finales \$61.49 each
- 40 brackets universal mount lemon drop black \$67.60 each
- 40 mounting packages for sign brackets \$9.00 each

Delivery is not included

Handwritten calculations:

2,893.⁰⁰
 1,229.80
 2704.00
 360.00

 7186.⁰⁰

Thanks.

John M. McCollum

Planning and Zoning Administrator, City of Gluckstadt

PO Box 2210

Madison, MS 39130

Office: (769) 567-2306

Cell 601-953-2828







GLUCKSTADT
POLICE DEPARTMENT



From: [Alan Grant](#)
To: [Lindsay Kellum](#); [Wendell Watts](#); wmorrison@gainsben.com
Cc: [Taylor Poole](#)
Subject: Fw: Gluckstadt ReDesign
Date: Thursday, June 29, 2023 11:20:51 AM
Attachments: [image003.png](#)
[image.png](#)
[GPD_Redesign.pdf](#)

Lindsay, Please forward this to all parties that need to see it as I do not have everyone's email address.

We essentially took the information provided to us on Mountain Brook and honed in on the language and forms that best suited a modification to the Police Station as well as the language of Village Mid-Century. It does not modify the floor plan or footprint and only slightly modifies the roof. It increases the size of the porch area but only by a small amount.



Let us know your thoughts. We would like to have this wrapped up and approved by the board in the Board Meeting July 11th so we can revise drawings and release to the General Contractor for Construction.

J. Alan Grant, AIA, NCARB | Principal

Dean Architecture, P.A.

661 Sunnybrook Road, Suite 140
Ridgeland, MS 39157 | 601.939.7717 Ext 120
agrant@deandean.com
www.deandean.com

From: Taylor Poole <tpoole@deandean.com>
Sent: Thursday, June 29, 2023 9:02 AM
To: Alan Grant <agrant@deandean.com>
Subject: Gluckstadt ReDesign

Alan,

Please see attached.

Thank you,
-Taylor

Taylor A. Poole, AIA | Architect



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 138

tpoole@deandean.com
deandean.com

From: [Walter Morrison](#)
To: jayce1271@yahoo.com; laylandfarms@gmail.com; lisa.williams99@gmail.com; [Miya Warfield \(mwarfield@mlcpa.net\)](#); b2rws1@gmail.com
Cc: [Wendell Watts](#); [Lindsay Kellum](#)
Subject: GPD redesign
Date: Thursday, June 29, 2023 1:17:54 PM
Attachments: [GPD Redesign.pdf](#)

Everyone:

Please see attached proposed redesign of the elevation of PD building. The architects essentially took the information provided to us for Mountain Brook and honed in on the language and forms that best suited a modification to the Police Station as well as the language of Village Mid-Century. It does not modify the floor plan or footprint and only slightly modifies the roof. It increases the size of the porch area but only by a small amount.

The cost increase is not yet known but I am told it is minimal.

Please send me your comments.



Gainsburgh Benjamin
David, Meunier & Warshauer L.L.C.

Walter C. Morrison IV
wmorrison@gainsben.com

Offices in
Jackson & New Orleans

240 Trace Colony Park Drive, Suite 100, Ridgeland, MS 39157
2800 Energy Centre, 1100 Poydras St., New Orleans, LA 70163
T: 601.933.2054 (Jackson) | C: 601.209.3171 | Facsimile. 504.528.9973
T: 504.522.2304 (Nola) | www.gainsben.com

From: [Walter Morrison](#)
To: [Alan Grant](#)
Cc: [Lindsay Kellum](#); [Wendell Watts](#); [Taylor Poole](#)
Subject: Re: Gluckstadt ReDesign
Date: Thursday, June 29, 2023 11:23:23 AM
Attachments: [image003.png](#)
[image.png](#)

I really like it and think the board and community will love it.

Walter C. Morrison IV
Sent from my iPhone

On Jun 29, 2023, at 11:20 AM, Alan Grant <agrant@deandean.com> wrote:

Lindsay, Please forward this to all parties that need to see it as I do not have everyone's email address.

We essentially took the information provided to us on Mountain Brook and honed in on the language and forms that best suited a modification to the Police Station as well as the language of Village Mid-Century. It does not modify the floor plan or footprint and only slightly modifies the roof. It increases the size of the porch are but only by a small amount.

<image.png>

Let us know your thoughts. We would like to have this wrapped up and approved by the board in the Board Meeting July 11th so we can revise drawings and release to the General Contractor for Construction.

J. Alan Grant, AIA, NCARB | Principal

Dean Architecture, P.A.

661 Sunnybrook Road, Suite 140
Ridgeland, MS 39157 | 601.939.7717 Ext 120
agrant@deandean.com
www.deandean.com

From: Taylor Poole <tpoole@deandean.com>
Sent: Thursday, June 29, 2023 9:02 AM
To: Alan Grant <agrants@deandean.com>
Subject: Gluckstadt ReDesign

Alan,

Please see attached.

Thank you,
-Taylor

Taylor A. Poole, AIA | Architect
<image003.png>

661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 138

tpoole@deandean.com
deandean.com

<GPD_Redesign.pdf>

From: wesley.slay
To: wmorrison@gainsben.com
Cc: [Lindsay Kellum](mailto:Lindsay.Kellum); [Miya Warfield \(mwarfield@mclcpa.net\)](mailto:Miya.Warfield@mclcpa.net); [Wendell Watts](mailto:Wendell.Watts); jayce1271@yahoo.com; laylandfarms@gmail.com; lisa.williams99@gmail.com
Subject: Re: GPD redesign
Date: Thursday, June 29, 2023 7:51:55 PM

Sam and Kacie really like it. This was one of the options that Kacie gave them and was her favorite.

On Thu, Jun 29, 2023 at 1:17 PM Walter Morrison <WMorrison@gainsben.com> wrote:

Everyone:

Please see attached proposed redesign of the elevation of PD building. The architects essentially took the information provided to us for Mountain Brook and honed in on the language and forms that best suited a modification to the Police Station as well as the language of Village Mid-Century. It does not modify the floor plan or footprint and only slightly modifies the roof. It increases the size of the porch area but only by a small amount.

The cost increase is not yet known but I am told it is minimal.

Please send me your comments.



Walter C. Morrison IV
wmorrison@gainsben.com

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T: 504.522.2304 (Nola) | www.gainsben.com

From: [wesley slay](#)
To: [Lindsay Kellum](#); wmorrison@gainsben.com; [Wendell Watts](#)
Subject: Re: GPD redesign
Date: Monday, July 3, 2023 11:27:08 AM

On Mon, Jul 3, 2023 at 11:21 AM Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

Good Morning Board,

I disagree Wendell and everyone I have shown it to likes it much better than the original. I think you should wait about meeting with the architects until the board has reviewed it. It costs us every time we meet with them.

Please do not *reply all* to this email as it may constitute an open meetings violation since the full board is copied. Should you have feedback or a response to Chief Watts, please send directly to him and copy the Mayor and I on it so we may keep Kayce, Sam, Melanie and Alan Grant in the loop.

Thank you.

LINDSAY D. KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Wendell Watts <wendell.watts@gluckstadt.net>
Sent: Monday, July 3, 2023 10:49 AM
To: wesley slay <b2rws1@gmail.com>; wmorrison@gainsben.com
Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Miya Warfield
(mwarfield@mclcpa.net) <mwarfield@mclcpa.net>; jayce1271@yahoo.com;
laylandfarms@gmail.com; lisa.williams99@gmail.com
Subject: RE: GPD redesign

I do not like the colors chosen for the new design. I am meeting with Alan on Wednesday and will produce renditions that I believe the building should look like. I believe that the police department with the new design is blending in with all other buildings and the Police Department needs to stand out for the public to find. I believe the colors make it look too dainty and the police department needs a stronger look.

From: wesley slay <b2rws1@gmail.com>
Sent: Thursday, June 29, 2023 7:52 PM
To: wmorrison@gainsben.com
Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Miya Warfield
(mwarfield@mclcpa.net) <mwarfield@mclcpa.net>; Wendell Watts
<wendell.watts@gluckstadt.net>; jayce1271@yahoo.com; laylandfarms@gmail.com;
lisa.williams99@gmail.com

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The cost increase is not yet known but I am told it is minimal.

Please send me your comments.



Gainsburgh Benjamin
David, Meunier & Warshauer L.L.C.

Walter C. Morrison IV

wmorrison@gainsben.com

Offices in
Jackson & New Orleans

240 Trace Colony Park Drive, Suite 100, Ridgeland, MS 39157
2800 Energy Centre, 1100 Poydras St., New Orleans, LA 70163
T: 601.933.2054 (Jackson) | C: 601.209.3171 | Facsimile. 504.528.9973
T: 504.522.2304 (Nola) | www.gainsben.com

From: [Wendell Watts](#)
To: [wesley slay](#); [wmorrison@gainsben.com](#)
Cc: [Lindsay Kellum](#); [Miya Warfield \(mwarfield@mclcpa.net\)](#); [jayce1271@yahoo.com](#); [laylandfarms@gmail.com](#); [lisa.williams99@gmail.com](#)
Subject: RE: GPD redesign
Date: Monday, July 3, 2023 10:49:04 AM

I do not like the colors chosen for the new design. I am meeting with Alan on Wednesday and will produce renditions that I believe the building should look like. I believe that the police department with the new design is blending in with all other buildings and the Police Department needs to stand out for the public to find. I believe the colors make it look too dainty and the police department needs a stronger look.

From: wesley slay <b2rws1@gmail.com>
Sent: Thursday, June 29, 2023 7:52 PM
To: wmorrison@gainsben.com
Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Miya Warfield (mwarfield@mclcpa.net) <mwarfield@mclcpa.net>; Wendell Watts <>wendell.watts@gluckstadt.net>; jayce1271@yahoo.com; laylandfarms@gmail.com; lisa.williams99@gmail.com
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Please send me your comments.



Gainsburgh Benjamin
David, Meunier & Warshauer L.L.C.

Walter C. Morrison IV
wmorrison@gainsben.com

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T: 504.522.2304 (Nola) | www.gainsben.com

From: [Walter Morrison](#)
To: [Miya Bates](#); [Wesley Slay](#); [Lisa Williams](#); [John Taylor](#); [Jayce Powell](#)
Cc: [Wendell Watts](#); [Lindsay Kellum](#)
Subject: FW: Gluckstadt Police Station and Municipal Court - Revised Rendering
Date: Friday, July 7, 2023 11:39:06 AM
Attachments: [image005.png](#)
[image006.png](#)
[image001.png](#)
[Gluckstadt_Redesign_Adjusted2.pdf](#)
[GPD_Redesign.pdf](#)
[22093_DayRendering.pdf](#)

All three PD designs attached. Let's pick one Tuesday.

Walter C. Morrison IV

Mayor, City of Gluckstadt
P.O. Box 2210
Gluckstadt, MS 39130
Office: (769) 567-2306
Fax: (769) 567-2305
Walter.morrison@gluckstadt.net

From: Alan Grant <agrant@deandean.com>
Sent: Friday, July 7, 2023 11:31 AM
To: Walter Morrison <walter.morrison@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Wendell Watts <wendell.watts@gluckstadt.net>
Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Taylor Poole <tpoole@deandean.com>
Subject: RE: Gluckstadt Police Station and Municipal Court - Revised Rendering

Mayor,

Please see attached.

Thanks
Alan.

J. Alan Grant, AIA, NCARB | Principal



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 120

agrant@deandean.com
deandean.com

From: Walter Morrison <walter.morrison@gluckstadt.net>

Sent: Friday, July 7, 2023 11:27 AM

To: Alan Grant <agrants@deandean.com>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Wendell Watts <wendell.watts@gluckstadt.net>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Taylor Poole <tpoole@deandean.com>

Subject: RE: Gluckstadt Police Station and Municipal Court - Revised Rendering

Would someone please put the original design, revised design and this last design in a single email and send to me? Thanks.

Walter C. Morrison IV

Mayor, City of Gluckstadt

P.O. Box 2210

Gluckstadt, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

Walter.morrison@gluckstadt.net

From: Alan Grant <agrants@deandean.com>

Sent: Friday, July 7, 2023 11:18 AM

To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Walter Morrison <walter.morrison@gluckstadt.net>; Wendell Watts <wendell.watts@gluckstadt.net>

Cc: Scott Maugh <scott.maugh@gluckstadt.net>; Taylor Poole <tpoole@deandean.com>

Subject: Gluckstadt Police Station and Municipal Court - Revised Rendering

All,

After meeting with Chief Watts earlier this week, we have made some tweaks to the proposed re-design of the front entrance to the building.

Essentially we did the following:

1. darkened the brick, stone, and metal panels slightly
2. Removed some pieces of structure at the main entrance that potentially could have blocked the signage visually
3. Put the metal panels back in under the main entrance

So, small tweaks that I think are a great combination of materials and forms that maintain the integrity of the building design but still add the touch of "German Architectural Influence" that has been requested.

Please share with those parties that need to review, discuss, and let us know how you want to proceed.

One note I will make is that we still have time for final colors as the GC submits all of his products per our specifications.

Thanks
Alan.

J. Alan Grant, AIA, NCARB | Principal



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 120

agrant@deandean.com
deandean.com

From: Taylor Poole <tpoole@deandean.com>
Sent: Friday, July 7, 2023 11:08 AM
To: Alan Grant <agrant@deandean.com>
Subject: Gluckstadt

Taylor A. Poole, AIA | Architect



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 145

tpoole@deandean.com
deandean.com



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: July 11, 2023

SUBJECT: General Update, City Administration

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

Items:

- Finance & Budget
- Accounts Payable
- Fixed Assets
- Software Implementation
- Training & Education
- Human Resources and Payroll
- Communications and Website
- Public Records Requests
- Events & Chamber of Commerce
- Mayor's Youth Council



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Scott Maugh, Deputy City Clerk

DATE: 07/06/2023

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

From June 1, 2023, to June 30, 2023, the City of Gluckstadt processed forty-eight (48) Regular Privilege Licenses.

The amount of fees collected in 2023 to date is as follows:

Privilege: \$10157.60

Transient: \$250.00

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
0000008	THE MAILROOM GLUCKS	6/12/2023	00041	Payment	26.40-	.00	.00	.00	26.40-
0000009	PARKWAY PERK, LLC	6/20/2023	00042	Payment	25.00-	.00	.00	.00	25.00-
0000010	VERACITY, LLC	6/20/2023	00042	Payment	30.00-	.00	.00	.00	30.00-
0000015	PHARMACY GROUP OF M	6/20/2023	00042	Payment	1,840.00-	.00	.00	.00	1,840.00-
0000017	MECHANICAL SYSTEMS	6/12/2023	00041	Payment	30.00-	.00	.00	.00	30.00-
0000020	DECORATIVE CENTER I	6/12/2023	00041	Payment	1,840.00-	.00	.00	.00	1,840.00-
0000021	MONO LLC	6/21/2023	00043	Payment	20.00-	.00	.00	.00	20.00-
0000024	PSP MEDICAL CLINIC	6/12/2023	00041	Payment	20.00-	.00	.00	.00	20.00-
0000025	ETAIROS HVAC, INC.	6/12/2023	00041	Payment	1,360.00-	.00	.00	.00	1,360.00-
0000026	GLUCKSTADT FAMILY D	6/12/2023	00041	Payment	30.00-	.00	.00	.00	30.00-
0000028	STEVENS MECHANICAL	6/30/2023	00047	Payment	30.00-	.00	.00	.00	30.00-
0000031	DAINTY MAGNOLIA	6/01/2023	00039	Payment	20.00-	.00	.00	.00	20.00-
0000032	CIA WHOLESALE INC.	6/13/2023	00040	Payment	25.00-	.00	.00	.00	25.00-
0000033	BRACY'S AUTO SALES	6/12/2023	00041	Payment	25.00-	.00	.00	.00	25.00-
0000034	SYNERGY ELECTRIC, I	6/20/2023	00042	Payment	150.00-	.00	.00	.00	150.00-
0000035	EUTAW CONSTRUCTION	6/12/2023	00041	Payment	150.00-	.00	.00	.00	150.00-
0000038	AC EXPERTS LLC	6/20/2023	00042	Payment	20.00-	.00	.00	.00	20.00-
0000039	E&J GALLO WINERY	6/12/2023	00041	Payment	36.00-	.00	.00	.00	36.00-
0000040	VERTEX AEROSPACE LL	6/13/2023	00040	Payment	150.00-	.00	.00	.00	150.00-
0000043	BOB TOMPKINS STUDIO	6/12/2023	00041	Payment	20.00-	.00	.00	.00	20.00-
0000046	GLUCKSTADT TC KIDS	6/20/2023	00042	Payment	30.00-	.00	.00	.00	30.00-
0000049	PARKWAY EXPRESS WAS	6/12/2023	00041	Payment	40.00-	.00	.00	.00	40.00-
0000050	PARKWAY QUICKLUBE &	6/12/2023	00041	Payment	30.00-	.00	.00	.00	30.00-
0000053	RINEWALT ELECTRIC	6/30/2023	00047	Payment	30.00-	.00	.00	.00	30.00-

Section 8, Item B)

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				TOTAL
					FEE	PENALTY	TAX	INTEREST	
0000055	WOMACK HOLDINGS INC	6/23/2023	00046	Payment	20.00-	.00	.00	.00	20.00-
0000056	CANVAS SALON	6/16/2023	00044	Payment	25.00-	.00	.00	.00	25.00-
0000057	PARKWAY DIESEL SERV	6/12/2023	00041	Payment	350.00-	.00	.00	.00	350.00-
0000058	FLEET MORRIS PETROL	6/01/2023	00039	Payment	65.00-	.00	.00	.00	65.00-
0000059	PERFORMANCE THERAPY	6/13/2023	00040	Payment	30.00-	.00	.00	.00	30.00-
0000060	IT'S VINYL Y'ALL, L	6/20/2023	00042	Payment	30.00-	.00	.00	.00	30.00-
0000064	DIXIE EQUINE MEDICI	6/30/2023	00047	Payment	30.00-	.00	.00	.00	30.00-
0000066	SOUTHERN PIPE & SUP	6/23/2023	00046	Payment	340.00-	.00	.00	.00	340.00-
0000069	BULLDOG CONSTRUCTIO	6/30/2023	00047	Payment	54.00-	.00	.00	.00	54.00-
0000094	EMPIRE PHARMACEUTIC	6/30/2023	00047	Payment	200.00-	.00	.00	.00	200.00-
0000115	SHERWIN-WILLIAMS	6/20/2023	00042	Payment	92.50-	.00	.00	.00	92.50-
0000121	SCOTT C. WOODS & AS	6/13/2023	00040	Payment	30.00-	.00	.00	.00	30.00-
0000177	MOORE'S GREENHOUSES	6/12/2023	00041	Payment	20.00-	.00	.00	.00	20.00-
0000178	THE MISSISSIPPI MAN	6/12/2023	00041	Payment	55.00-	.00	.00	.00	55.00-
0000179	FIDELITY MORTGAGE,	6/12/2023	00041	Payment	30.00-	.00	.00	.00	30.00-
0000180	NETLINK CABLING SYS	6/12/2023	00041	Payment	51.00-	.00	.00	.00	51.00-
0000181	CREATIVE WINDOWS AN	6/20/2023	00042	Payment	23.60-	.00	.00	.00	23.60-
0000182	LPA LLC	6/12/2023	00041	Payment	265.00-	.00	.00	.00	265.00-
0000183	SONIC DRIVE IN	6/12/2023	00041	Payment	76.25-	.00	.00	.00	76.25-
0000184	C&K SENIOR CARE, LL	6/20/2023	00042	Payment	62.00-	.00	.00	.00	62.00-
0000185	WENDELTA, INC.	6/20/2023	00042	Payment	76.25-	.00	.00	.00	76.25-
0000186	EL SOMBRERO	6/21/2023	00043	Payment	40.00-	.00	.00	.00	40.00-
0000187	HOPPER PROPERTIES	6/23/2023	00046	Payment	24.40-	.00	.00	.00	24.40-
0000188	THE MADISON LANDCSC	6/30/2023	00047	Payment	35.70-	.00	.00	.00	35.70-

Section 8, Item B)

Section 8, Item B)

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

FEE CODE	TYPE	COUNT	===== DISTRIBUTION =====				TOTAL
			FEE	PENALTY	TAX	INTEREST	
BEER FLAT	Payment	4	60.00CR	0.00	0.00	0.00	60.00CR
MANOVER11	Payment	1	60.00CR	0.00	0.00	0.00	60.00CR
Over11	Payment	6	591.00CR	0.00	0.00	0.00	591.00CR
POSTAGE	Payment	2	6.00CR	0.00	0.00	0.00	6.00CR
Schdl-A	Payment	23	6,756.00CR	0.00	0.00	0.00	6,756.00CR
Schdl-B	Payment	18	500.10CR	0.00	0.00	0.00	500.10CR
VENDING	Payment	2	30.00CR	0.00	0.00	0.00	30.00CR
GRAND TOTAL FOR PERIOD							8,003.10CR

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

TYPE	COUNT	===== DISTRIBUTION =====				TOTAL
		FEE	PENALTY	TAX	INTEREST	
Payment	48	8,003.10CR	0.00	0.00	0.00	8,003.10CR
TOTAL FOR PERIOD	48					8,003.10CR

SELECTION CRITERIA

Section 8, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 6/01/2023 THRU 6/30/2023
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

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: 07/11/2023

SUBJECT: Brief Status Update, New Police Station & Municipal Court Funding; Signing of General Construction Contract

Since our last meeting of June 13, the following tasks have been accomplished related to the Police Station and Municipal Court project:

- City Clerk (with authorization from the Mayor) set up two additional bank accounts & budget(s) in accounting software as required; A) 2023 \$750,000.00 legislative allocation; B) 2023 \$6,205,000.00 bond funds (construction fund); an additional bond fund will need to be set up in the future to make principal and interest payments on the bonds.
- General Obligation Bonds Transaction: closed June 30 & funds received by city via wire transfer in new account; confirmed by LK.
- Notice to proceed issued 7/3/23.
- Construction contract signed 7/5/23 by Mayor (as authorized by BOA at June 13 meeting).
- Post issuance checklist provided to clerk – begin reporting tracking / reporting phase.

From: [Lindsay Kellum](#)
To: [Alan Grant](#)
Cc: [Walter Morrison](#); [Scott Maugh](#); [Wendell Watts](#); [Barry Hale](#)
Subject: FW: Transaction Closed - City of Gluckstadt, MS GO Bonds (2023) (237731) [IWOV-BUTLERSNOW.FID8084788]
Date: Friday, June 30, 2023 10:11:00 AM

Alan,

Please see below. We can greenlight the signing of the Benchmark contract now.

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



From: Charity Karanja <Charity.Karanja@butlersnow.com>
Sent: Friday, June 30, 2023 10:08 AM
To: wmorrison@gainsben.com; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; jscanlon@millsscanlon.com; 'zgiddy@millsscanlon.com' <zgiddy@millsscanlon.com>; 'nschorr@gc-ms.net' <nschorr@gc-ms.net>; 'Toni Woodruff' <twodruff@gc-ms.net>; 'Ed Egger' <EdEgger@BankPlus.net>; 'Pam Lewis' <plewis@crewsfs.com>; 'Katie M. Eisenhart' <keisenhart@crewsfs.com>; 'Weston Woodruff' <wwodruff@crewsfs.com>; 'blomax@crewsfs.com' <blomax@crewsfs.com>
Cc: Troy Johnston <Troy.Johnston@butlersnow.com>; Jenell Robinson <Jenell.Robinson@butlersnow.com>; Pamela Wilder <Pamela.Wilder@butlersnow.com>
Subject: Transaction Closed - City of Gluckstadt, MS GO Bonds (2023) (237731) [IWOV-BUTLERSNOW.FID8084788]

All-

The funds have successfully reached the City. This transaction is now closed.

On behalf of Butler Snow, thank you for the opportunity to work on this financing. We enjoyed working with everyone. If you have any questions or need anything, please let me know. Many, many thanks!

Best regards,

Charity W. Karanja

Butler Snow LLP

D: (601) 985-4546 | F: (601) 985-4500
1020 Highland Colony Parkway, Suite 1400, Ridgeland, MS 39157
P.O. Box 6010, Ridgeland, MS 39158-6010
Charity.Karanja@butlersnow.com | [vCard](#) | [Bio](#)

[Twitter](#) | [LinkedIn](#) | [Facebook](#) | [YouTube](#)

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From: [Walter Morrison](#)
To: [Alan Grant](#)
Cc: [Kathy Dier](#); [David Marsh](#); [Chris Deupree](#); [John Dant](#); [Scott Maugh](#); [Lindsay Kellum](#); [Will Irby](#); [Chris Green](#); [Larry Scott](#); [Kenneth S. McGrath](#)
Subject: Re: Gluckstadt Police Station - NTP
Date: Monday, July 3, 2023 11:36:17 AM

Thank you. I'll sign Wednesday.

Walter C. Morrison IV
Sent from my iPhone

On Jul 3, 2023, at 11:34 AM, Alan Grant <agrant@deandean.com> wrote:

Mayor,

The GC is coming in to sign the contract on Wednesday. I will deliver to City Hall for your signature. I will leave the contracts with Lindsay.

Thanks
Alan.

J. Alan Grant, AIA, NCARB | Principal

Dean Architecture, P.A.

661 Sunnybrook Road, Suite 140
Ridgeland, MS 39157 | 601.939.7717 Ext 120
agrant@deandean.com
www.deandean.com

From: Walter Morrison <WMorrison@gainsben.com>
Sent: Monday, July 3, 2023 11:00 AM
To: Kathy Dier <kdier@deandean.com>
Cc: David Marsh <dmarsh@benchmarkms.com>; Chris Deupree <cdeupree@benchmarkms.com>; John Dant <jdant@deandean.com>; Scott Maugh <scott.maugh@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Alan Grant <agrant@deandean.com>; Will Irby <Will.Irby@hesma-ms.com>; Chris Green <cgreen@thepowersource.us>; Larry Scott <lscott@thepowersource.us>; Kenneth S. McGrath <kmcgrath@spencerengineers.com>
Subject: Re: Gluckstadt Police Station - NTP

Thank you all.

Walter C. Morrison IV
Sent from my iPhone

On Jul 3, 2023, at 10:58 AM, Kathy Dier <kdier@deandean.com>
wrote:

David,

Per Alan Grant, please find attached Notice to Proceed for the referenced
project.

A fully executed agreement will be submitted for your record 7/5/23.

Thank you, have a great 4th of July.
Kathy

Kathy Dier, CSI, CCCA | Construction Contract Administrator
<image001.png>

661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 120

agrant@deandean.com
deandean.com

<NTP.pdf>

From: [Lindsay Kellum](#)
Cc: [Walter Morrison](#)
Bcc: [Miya Bates](#); [Miya Bates](#); [Lisa](#); [Lisa Williams](#); [Wesley Slay](#); b2rws1@gmail.com; [John Taylor](#); [John Taylor](#); jayce1271@yahoo.com; [Jayce Powell](#)
Subject: FW: Gluckstadt Police Station - NTP
Date: Monday, July 3, 2023 11:16:00 AM
Attachments: [image001.png](#)
[NTP.pdf](#)
Importance: High

Board,

Just an FYI.

Let me know if you have any questions at this time.

LINDSAY D. KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: Kathy Dier <kdier@deandean.com>
Sent: Monday, July 3, 2023 10:58 AM
To: David Marsh <dmarsh@benchmarkms.com>
Cc: Chris Deupree <cdeupree@benchmarkms.com>; John Dant <jdant@deandean.com>; Scott Maugh <scott.maugh@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>; Alan Grant <agrants@deandean.com>; wmorrison@gainsben.com; Will Irby <Will.Irby@HESMA-MS.com>; Chris Green <cgreen@thepowersource.us>; Larry Scott <lscott@thepowersource.us>; Kenneth S. McGrath <kmcgrath@spencerengineers.com>
Subject: RE: Gluckstadt Police Station - NTP

David,

Per Alan Grant, please find attached Notice to Proceed for the referenced project.

A fully executed agreement will be submitted for your record 7/5/23.

Thank you, have a great 4th of July.

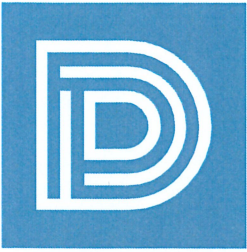
Kathy

Kathy Dier, CSI, CCCA | Construction Contract Administrator



661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157 | 601.939.7717 Ext. 120

agrant@deandean.com
deandean.com



DEAN
ARCHITECTURE

661 Sunnybrook Rd Ste 140
Ridgeland, MS 39157
601.939.7717

deandean.com

Timothy G. Geddie, AIA
J. Alan Grant, AIA
Kenneth A. Oubre, AIA

David Marsh, President
Benchmark Construction Corporation
1867 Crane Ridge Dr., Ste 200-A
Jackson, MS 39216

June 29, 2023

RE: City of Gluckstadt Police Station
Dean Arch PN: 22093

Dear Mr. Marsh,

This is your official notification of the Notice to Proceed for the referenced project. The effective date of this Notice to Proceed is established as Wednesday, July 5, 2023 (or date of Permit) under the terms and conditions of the contract documents.

The contract requires completion of the entire project within 365 calendar days from the NTP (or date of Permit).

We look forward to working with you/team towards a successful project.

Sincerely,

Dean Architecture



J. Alan Grant, AIA, NCARB
Principal

JAG / kmd

ec: Walter C. Morrison, Mayor
Wendell E. Watts, Chief of Police
Lindsay Kellum, City Clerk
Chris Deupree, Project Manager
John Dant, Architect
Marygrace Lee, Interior Designer
DA Engineers

Mills, Scanlon, Dye & Pittman

Jerry L. Mills
John P. Scanlon
Zachary L. Giddy
John T. Wakeland

ATTORNEYS AT LAW
800 Avery Boulevard North, Suite 101
Ridgeland, Mississippi 39157

Telephone:
(601) 957-2600
Facsimile:
(601) 957-7440

Edwin L. Pittman, Of Counsel

Brad Dye (1933-2018)
James H. Gabriel (1948-2016)
Carolyn B. Mills (1947-2017)

June 30, 2023

Via U.S. Mail and Email: Charity.Karanja@butlersnow.com

Mayor Walter Morrison and Board of Aldermen
City of Gluckstadt, Mississippi

Butler Snow, LLP
c/o Charity W. Karanja, Esq.
Ridgeland, Mississippi
1020 Highland Colony Parkway, Ste. 1400
Ridgeland, MS 39157

Crews & Associates, Inc., as Purchaser
Little Rock, Arkansas

RE: \$6,205,000 City of Gluckstadt, Mississippi General Obligation Bonds, Series 2023,
dated June 30, 2023 (the "**Bonds**")

Dear Ladies and Gentlemen:

As counsel for the City of Gluckstadt, Mississippi (the "**City**"), we have reviewed such documents and records as we have deemed relevant and necessary as the basis for the opinions set forth herein including, but not limited to, certain provisions of the Preliminary Official Statement, dated May 22, 2023 (the "**POS**") and the Official Statement, dated June 13, 2023 (the "**OS**"), which POS and OS are collectively hereinafter referred to as the "**Official Statement**") with respect to the above-captioned and defined Bonds. We have also reviewed a transcript of proceedings of the City regarding the Bonds, which transcript includes resolutions adopted by the Mayor and Board of Aldermen (the "**Governing Body**") of the City on April 5, 2023, May 9, 2023 and May 22, 2023, authorizing the issuance and sale of the Bonds (together, the "**Bond Resolution**"), pursuant to which the Bonds are issued and by which the Bonds are secured, and a Limited Continuing Disclosure Agreement of the City, dated June 30, 2023 (the "**Limited Continuing Disclosure Agreement**").

Based upon such examination of the documents noted above and upon examination of the pertinent laws of the State of Mississippi (the "**State**"), we are of the opinion that:

- (i) the City is a political subdivision incorporated under the laws of the State, is duly organized and existing under the laws of the State and is governed by its duly elected Governing Body;

Mayor Morrison and Board of Aldermen
City of Gluckstadt, Mississippi
June 30, 2023
Page 2

(ii) the Bond Resolution has been duly adopted by the Governing Body on behalf of the City at a meeting duly called with a quorum present throughout, has not been amended, supplemented, rescinded or appealed from the date of adoption thereof, and the City has full power and authority to perform its obligations thereunder;

(iii) the Bonds, the Bond Resolution and the Limited Continuing Disclosure Agreement, assuming the valid authorization, execution and delivery by the other parties, if any, thereto, constitute legal, valid and binding obligations of the City enforceable against the City in accordance with the respective terms thereof;

(iv) to the best knowledge of the undersigned after due inquiry, neither the adoption of the Bond Resolution nor the execution, delivery or performance by the City of the Bonds, the Bond Resolution or the Limited Continuing Disclosure Agreement conflicts with or results in a breach of the terms or provisions of any judgment, decree, agreement, license or permit to which the City is a party or is otherwise subject or to which any of its properties or assets comprising all or any part of the assets of the City is subject, and no consent, approvals or other actions are required by any governmental authority or agency under any such judgment, decree, agreement, license or permit in connection with the adoption or the performance by the City of the Bond Resolution, the Bonds or the Limited Continuing Disclosure Agreement;

(v) to the best knowledge of the undersigned, after due inquiry, except as disclosed in the Official Statement, there is no litigation or other proceeding pending or, to the best knowledge of the undersigned, after due inquiry, threatened against the City or the Governing Body affecting the corporate existence or boundaries of the City or the existence of the Governing Body as the same relates to the due adoption of the Bond Resolution, the due authorization, execution, issuance, or delivery of the Bonds, the validity of the Bond Resolution or the Bonds, the legal right or ability to levy or cause to be levied, to collect, or cause to be collected such taxes, as would be necessary to discharge the City's obligations to pay principal of and interest on the Bonds as provided in the Bond Resolution or contesting, in any way, the completeness or accuracy of the Official Statement or contesting the powers of the Governing Body or the City to carry out the transactions contemplated thereunder or contesting any authority for the issuance of the Bonds, the adoption of the Bond Resolution, nor is there any controversy or litigation pending or threatened nor, to the best knowledge of the undersigned, is there any basis therefor, wherein an unfavorable decision, ruling, or finding would materially adversely affect the validity or enforceability of (a) the Bonds, or the security therefor, (b) the Bond Resolution or (c) the Limited Continuing Disclosure Agreement; and

(vi) the City has duly authorized all necessary action to be taken by it for (a) the issuance and sale of the Bonds upon the terms set forth in the City's Notice of Sale for the Bonds, dated May 22, 2023, and in the Official Statement, and (b) the approval of the Official Statement and the signing of the Official Statement by a duly authorized officer of the City. The descriptions and statements contained in the Official Statement relating to the City were on the date of sale of said Bonds, and are as of the date hereof, true and

Mayor Morrison and Board of Aldermen
City of Gluckstadt, Mississippi
June 30, 2023
Page 3

correct in all material respects, and to our knowledge the Official Statement did not and does not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make such description and statements, in the light of the circumstances under which they were made, not misleading.

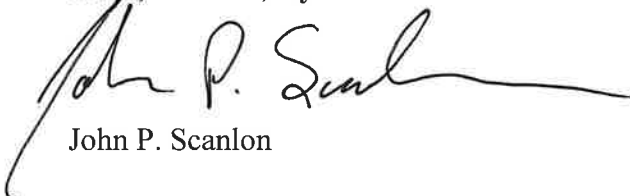
It is to be understood that the enforceability of the Bonds, the Bond Resolution, the Limited Continuing Disclosure Agreement or any documents referenced herein may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar law affecting creditors' rights heretofore or hereafter enacted and that their enforcement may be subject to the exercise of judicial discretion in accordance with general principles of equity.

We do not express any opinion as to the laws of any jurisdiction other than of the State. This letter is furnished only to you and is solely for the benefit of the addressees in connection with the issuance of the Bonds. The foregoing opinions may be relied on by the addressees but may not be relied upon by any other party. This letter may not be relied upon by the addressees for any other purpose, or furnished to, assigned to, quoted to or relied upon by any other person, firm or entity for any purpose, without our prior written consent, which may be granted or withheld in our discretion.

This letter speaks only as of the date hereof. We have no responsibility or obligation to update this letter, to consider its applicability or correctness to other than its addressee(s), or to take into account changes in law, facts or any other developments of which we may later become aware, and any such reliance by a future assignee must be actual and reasonable under the circumstances existing at the time of assignment, including any changes in law, facts or any other developments known to or reasonably knowable by the assignee at such time.

No attorney-client relationship has existed or exists between us and anyone other than the City by virtue of this opinion letter, and, specifically, this letter does not establish an attorney-client relationship between this firm and Crews & Associates, Inc., Little Rock, Arkansas, which is represented by independent counsel.

Very truly yours,
Mills, Scanlon, Dye & Pittman



John P. Scanlon

JPS/mmh

Cc: Lindsay Kellum, City Clerk
Jerry L. Mills, Esq.
Zachary L. Giddy, Esq.

Closing Checklist for General Obligation Bonds

Title of Bond Issue: Gluckstadt, MS \$6,205,000 General Obligation Bonds, Series 2023

Date of Borrowing: June 30, 2023

Officer Designated as Compliance Officer: Lindsay Kellum, City Clerk

Important Post-Closing Items

1. A **Bond Fund** should be kept as a **separate bond fund** as required under the Bond Resolution adopted May 22, 2019 (the “Bond Resolution”).
 - a. All ad valorem taxes levied and collected to make the debt payment should be deposited in this fund.
 - b. Any other funds available which may lawfully be used for payment of principal and interest on the Bonds.
 - c. See the Bond Resolution or contact Bond Counsel if you have any questions.

2. A **Construction Fund** should be kept as a **separate construction fund** for the Bonds as required under the Bond Resolution.
 - a. Proceeds received at closing will be deposited in this fund.
 - b. Any costs associated with the Bond issue (if not paid by a Paying Agent or Trustee) will be paid first out of the bond proceeds
 - c. The Balance can be used for construction of the Project as outlined in the Bond Resolution.
 - d. ALL PROCEEDS MUST BE USED ON PROJECT DESCRIPTION AS OUTLINED IN BOND RESOLUTION.

3. Reasonably expect to **spend 85% of proceeds** of the borrowing within three (3) years.
 - a. Monitor expenditures of Bond proceeds.
 - b. **If the proceeds will not be fully expended within three (3) years, contact Bond Counsel.**

4. Use the **proceeds in funds only as authorized** in the Bond Resolution or other resolutions adopted in connection with the Bond.

5. Annually review the “**USE**” of the facilities (if applicable) financed with the Bonds for compliance with the public use requirements under the tax code.
 - a. If the Issuer desires to **convert the public facilities to a private use**, contact Bond Counsel.
 - b. If the Issuer desires to **sale a property financed with the Bonds**, contact Bond Counsel.

6. The Issuer will retain an **Arbitrage Rebate Calculating Agent** (if applicable) to determine the rebated owed every five (5) years and upon the Bonds refunding. However, the Bonds may meet an exception to rebate. Any questions regarding this matter, contact Bond Counsel.

7. Maintain **all records** as it relates to the Bond issue, including but not limited to:
 - a. Transcript of Proceedings
 - b. Documentation evidencing the expenditure of proceeds of the Bonds on all projects
 - c. Documentation authorizing the reimbursement of expenditures using proceeds of the Bonds, if applicable

8. If applicable, file annually or hire a dissemination agent to file the **annual continuing disclosure information** required to be filed pursuant to the Limited Continuing Disclosure Agreement. See Limited Continuing Disclosure Agreement executed at closing.
 - a. Annual Filing for the life of the Bonds
 - b. Includes various financial information
 - c. Audited Financial Statements
 - d. Budgets, if applicable
 - e. Contact Bond Counsel if you are unsure about your filing requirements

9. On an annual basis, **Review and Complete the Annual Report** and Checklist to help maintain records of compliance. See attached hereto as **EXHIBIT A**.

This Closing Checklist for General Obligation Bonds provides a general framework of post-closing matters and has been reviewed and discussed with the Compliance Officer on or before the Closing.

Insert Issuer Name

Name, Title

Dated: _____

**EXHIBIT A
FORM ANNUAL COMPLIANCE REPORT & CHECKLIST**

The Compliance Officer shall complete this Form Annual Compliance Report and Checklist (the “**Annual Checklist**”) for each of the Issuer’s outstanding tax-exempt bonds on an annual basis, within 60 days of the close of the applicable bond year, which should be set forth in the Tax Certificate. The tax-exempt bonds identified below shall hereinafter be referred to as the “Bonds.” The project(s) financed or refinanced with proceeds of the Bonds shall hereinafter be referred to as the “Project.” The Bond Year covered by this Annual Checklist shall hereinafter be referred to as the “Annual Period.”

If the Compliance Officer identifies any compliance deficiencies in this Annual Checklist, the Compliance Officer should immediately contact Bond Counsel, as identified in the Issuer’s TE Policies and Procedures and take the actions required in the Tax Certificate or TE Policies and Procedures.

If the Compliance Officer has any questions pertaining to completion of this Annual Checklist, please contact Troy Johnston at (601) 985-4419 (“Tax Counsel”).

1. GENERAL QUESTIONS

Bond Caption: _____
Date of Issuance of Bonds: _____
Applicable Annual Period: _____
Date of Annual Checklist: _____
Name of Compliance Officer: _____
Description of Project: _____

2. PROJECT OWNERSHIP

Has the Project been continuously owned by the Issuer during the Annual Period: _____

If ownership of the Project has changed during the Annual Period, contact Tax Counsel: _____

3. PROJECT COMPLETION & EXPENDITURE OF PROCEEDS OF BONDS (FOR NEW MONEY PROJECTS)

Amount of proceeds of Bonds originally allocated to construct

the Project: _____

Have all such proceeds (including interest earned thereon) been spent: _____

If not, does the Issuer expect such amounts will be expended in accordance with its expectations set forth in the Tax Certificate: _____

If all such proceeds have not been spent, has more than three years elapsed since the Date of Issuance of Bonds: _____

Has the Project been completed and placed in service: _____

If Project has been completed and placed in service, has the Issuer completed a "final allocation" of Bond proceeds : _____

If Project has been completed, if any proceeds of the Bonds allocated to construct the Project remain unspent, contact Tax Counsel: _____

4. USE OF PROJECT

During the Annual Period, has any portion of the Project been managed by another entity: _____

If so, has the arrangement been determined to be compliant with Revenue Procedure 97-13 (if not, contact Tax Counsel): _____

During the Annual Period, has any portion of the Project been leased to another entity: _____

If so, has the arrangement been determined to be compliant with Revenue Procedure 97-13 (if not, contact Tax Counsel):

During the Annual Period, has any portion of the Project been used for research by another entity:

If so, has the arrangement been determined to be compliant with Revenue Procedure 97-14 (if not, contact Tax Counsel):

During the Annual Period, has the Issuer entered into any agreements with respect to the Project that could result in private business use (such as naming rights agreements, cell tower or wind generation agreements, or other types of arrangements) (if yes, contact Tax Counsel):

If the Issuer intends to use the Project in a manner that may jeopardize the tax-exempt status of the Bonds, contact Tax Counsel:

5. REFUNDINGS

If the Bonds were issued for current refunding purposes, were such proceeds of the Bonds spent within 90 days of the issue date of the Bonds (if no, contact tax counsel):

If the Bonds were issued for advance refunding purposes, are the refunded Bonds being redeemed by the escrow agent in accordance with the requirements in the

Escrow Agreement (if no, contact Tax Counsel): _____

6. ARBITRAGE AND REBATE

Have all rebate and yield reduction calculations mandated in the Tax Certificate been prepared: _____

If a rebate and yield calculation was prepared during the Annual Period has the Issuer retained a copy and filed an 8038-T with the IRS if required (if no, contact Tax Counsel): _____

7. RECORD KEEPING

Has the Issuer maintained all records as required by the Tax Certificate and the TE Policies and Procedures (if no, contact Tax Counsel): _____

8. CORRESPONDENCE WITH INTERNAL REVENUE SERVICE

During the Annual Period, has the Issuer received any correspondence from the IRS pertaining to the Bonds: _____

If yes, please describe: _____

If yes, has the Issuer contacted Tax Counsel: _____

9. [RESERVED].

10. MODIFICATIONS TO BOND DOCUMENTS

During the Annual Period,
has the Issuer entered
into an arrangement that modified
the terms of the bond documents: _____

If yes, please describe and contact
Tax Counsel: _____

11. CONTINUING EDUCATION

During the Annual Period,
describe any continuing education
events and/or conferences attended
by the Compliance Officer: _____

During the Annual Period,
has the Compliance Officer
consulted with counsel regarding
federal tax rules pertaining to
the Bonds as needed: _____

12. REMEDIAL ACTION

During the Annual Period,
has the Compliance Officer
identified a violation that
may necessitate the need
for the Issuer to take
remedial action with regard to
the Bonds (if yes, contact Tax
Counsel): _____

A COPY OF THIS ANNUAL CHECKLIST SHOULD BE FILED WITH THE ISSUER'S
RECORDS PERTAINING TO THE ISSUANCE OF THE BONDS.

IF COMPLETION OF THIS CHECKLIST REQUIRES CONSULTATION WITH TAX
COUNSEL, CONTACT THE FOLLOWING ATTORNEY:

Troy Johnston (601) 985-4419.

80443029.v1

From: [Lindsay Kellum](#)
To: [Alan Grant](#)
Cc: [Walter Morrison](#); jscanlon@millsscanlon.com; [Zachary Giddy](#); [Wendell Watts](#); [Barry Hale](#); [Scott Maugh](#)
Subject: RE: Benchmark Construction Contract, Request for Approval to Electronically Sign
Date: Wednesday, July 5, 2023 8:31:00 PM
Attachments: [General Construction Contract, City of Gluckstadt - Benchmark Construction Signed, 7.5.23.pdf](#)

Alan,

Please find attached signed contract to provide to David Marsh.

Let me know if you may need anything additional at this time. We are looking forward to working with Benchmark and thanks again for all of your assistance with this project to date.

LK

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



From: Walter Morrison <WMorrison@gainsben.com>
Sent: Wednesday, July 5, 2023 8:20 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Alan Grant <agrants@deandean.com>; jscanlon@millsscanlon.com; Zachary Giddy <zgiddy@millsscanlon.com>
Subject: Re: Benchmark Construction Contract, Request for Approval to Electronically Sign

Ok with me. Thank you.

Walter C. Morrison IV
Sent from my iPhone

On Jul 5, 2023, at 6:56 PM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

Mayor,

Please provide me authorization to electronically sign the attached and send to Alan Grant & David Marsh.

I have the originals available for you to sign upon your return; the board provided their authorization at the June meeting if you remember –

LK

LINDSAY D. KELLUM

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net

<image001.jpg>

From: cityofgluckstadtscans@gmail.com <cityofgluckstadtscans@gmail.com>

Sent: Wednesday, July 5, 2023 7:52 PM

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

Subject: Attached Image

<0293_001.pdf>

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the **Fifth** day of **July** in the year **Two Thousand and Twenty-Three**
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

and the Contractor:
(Name, legal status, address and other information)

Benchmark Construction Corporation
1867 Crane Ridge Dr., Ste 200-A
Jackson, MS 39216

for the following Project:
(Name, location and detailed description)

CITY OF GLUCKSTADT POLICE STATION
and MUNICIPAL COURT
GLUCKSTADT, MS
DA #22093

The Architect:
(Name, legal status, address and other information)

Dean Architecture
661 Sunnybrook Rd. Ste, 140
Ridgeland, MS 39157

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner/Architect.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than **Three Hundred Sixty-Five (365)** calendar days from the date of commencement of the Work.

By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be **Six Million Nine Hundred Fifty-Five Thousand dollars and no/100 (\$6,955,000.00)**, subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
N/A	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum: *(Identify each allowance.)*

Item	Price
Section 012100 (see Addendum #2 Revised Allowances as follows) -	
A. Section 087100 – Hardware	\$107,000.00 Purchase/delivery to job site. Allowance includes Detention Hardware.
B. Section 101400 Signage	\$25,000.00 Purchase, Delivery and Installation.
C. Section 260511 - Electrical	\$15,000.00 Courtroom AVL Cabling, Equipment & Installation.
D. Section 12100 – Owner's Contingency	\$75,000.00 Upon Owner's Instruction.

§ 4.4 Unit prices, if any: *(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

Init.

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

Reference Section 007300, Supplemental Conditions, Article 9.11 Liquidated Damages:
The amount established for liquidated damages is Five Hundred Dollars (\$500) per calendar day.

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

N/A

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the **Twenty-fifth** day of a month, the Owner shall make payment of the amount certified to the Contractor not later than **Thirty (30)** days after receipt from the architect. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than **Thirty (30)** days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

Init.

- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Five (5%) Percent Retainage.

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

Supplemental Conditions: Article 9 Payments and Completion 9.3.1.3 State of MS law – 5% retainage shall be retained until the Work is at least fifty percent (50%) complete, on schedule and satisfactory in the architect’s opinion, at which time fifty (50%) percent of the retainage held to date shall be returned, subject to consent of surety, to the prime contractor for distribution to the appropriate subcontractors and suppliers; provided, however, that future retainage shall be withheld at the rate of two and one-half percent (2 ½%). When submitting request for reduction in retainage, the Contractor will include, with the application, a Consent of Surety to Reduction which is AIA Form G707A, and a Power of Attorney.

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

N/A

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner’s prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner’s final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect’s final Certificate for Payment, or as follows:

Init.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

N/A %

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

J. Alan Grant, AIA, NCARB, Principal
Dean Architecture

601-939-7717 agrant@deandean.com

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

Arbitration pursuant to Section 15.4 of AIA Document A201–2017

Litigation in a court of competent jurisdiction

Other (Specify)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)

N/A

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

Init.

§ 8.2 The Owner’s representative:
(Name, address, email address, and other information)

Wendell E. Watts, Chief of Police
Gluckstadt Police Department
769-567-2313 Wendell.Watts@gluckstadt.net

§ 8.3 The Contractor’s representative:
(Name, address, email address, and other information)

Chris Deupree, Project Manager
Benchmark Construction Corporation
601-540-8881 cdeuprec@benchmarkms.com

§ 8.4 Neither the Owner’s nor the Contractor’s representative shall be changed without ten days’ prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents. (See Supplemental Conditions of the Contract for Construction for Insurance & Bond requirements)

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

See Supplemental Conditions Article 11.1.2

§ 8.7 Other provisions:

N/A)

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203–2013 incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
See Exhibit "C"	List of Drawings	4/5/2023

.6 Specifications

Section	Title	Date	Pages
See Exhibit "D"	Table of Contents	4/2023	5

.7 Addenda, if any:

Number	Date	Pages
#1	4/17/2023	55
#2	4/25/2023	59
#3	5/1/2023	15
#4	5/2/2023	02

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[N/A] AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

[N/A] The Sustainability Plan:

Title	Date	Pages
-------	------	-------

[X] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
007300	Supplementary Conditions	4/2023	17 Pages

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

- Exhibit "A" **Benchmark Construction Corporation Bid Confirmation Memo dated 5/10/2023**
- Exhibit "B" **Benchmark Construction Corporation Bid Proposal dated 5/4/2023**
- Exhibit "C" **List of Drawings**
- Exhibit "D" **Table of Contents**

This Agreement entered into as of the day and year first written above.

CITY OF GLUCKSTADT

Walter Morrison

OWNER (Signature)

**Walter C. Morrison, IV,
Mayor**

(Printed name and title)

BENCHMARK CONSTRUCTION CORPORATION

David Marsh, Jr.

CONTRACTOR (Signature)

**David Marsh,
President**

(Printed name and title)

init.



May 10, 2023

Alan Grant
Dean and Dean/Associates Architecture
4400 Old Canton Road, Suite 200
Jackson, MS 39211

Re: City of Gluckstadt Police Station and Municipal Court

Dear Alan,

Again, let me express my excitement about being included on the above referenced project. I can assure you we will work diligently to help make this project a success.

We have reviewed our estimate and the price submitted Thursday, May 4, 2023. We are comfortable with our bid and are prepared to execute a Contract for the amount stated on our submission.

If you have any questions please don't hesitate to call.

Sincerely,

A handwritten signature in cursive script that reads 'David Marsh'.

David Marsh,
President

**SECTION 004100
BID FORM**

THE PROJECT AND THE PARTIES**1.01 TO:**

- A. Owner
1. City of Gluckstadt, 343 Distribution Drive, Madison Mississippi, 39110

1.02 FOR:

- A. Project: City of Gluckstadt Police Station and Municipal Court

1.03 DATE: May 4, 2023 (BIDDER TO ENTER DATE)**1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)**

- A. Bidder's Full Name Benchmark Construction Corporation
1. Address 1867 Crane Ridge Dr., Ste 200-A
2. City, State, Zip Jackson, MS 39216

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Contract Documents prepared by Dean for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:
- B. Base Bid: Two Million Nine Hundred dollars
(\$2,950,000) in lawful money of the United States of America.
- C. We have included the required security deposit as required by the Instruction to Bidders.
- D. All applicable federal taxes are included and State of MS taxes are included in the Bid Sum.
- E. All Cash and Contingency Allowances described in Section 012100 - ALLOWANCES are included in the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is irrevocable for sixty days from the bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
1. Complete the Work in 365 calendar days from Notice to Proceed. Notice to Proceed will be set as the Contract Date.

1.08 CHANGES TO THE WORK

- A. When Architect establishes that the method of valuation for Changes in the Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:
1. Fifteen (15) percent overhead and profit on the net cost of our own Work;

- 2. Ten (10) percent on the cost of work done by any Subcontractor.
- 3. Markup for profit and overhead will not be allowed for items to be paid from project allowances identified in Section 012100.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

- | | | | | |
|----|------------|----------|-------|--------------------------------|
| 1. | Addendum # | <u>1</u> | Dated | <u>04/17/23 & 04/25/23</u> |
| 2. | Addendum # | <u>2</u> | Dated | <u>04/25/23</u> |
| 3. | Addendum # | <u>3</u> | Dated | <u>05/01/23</u> |
| 4. | Addendum # | <u>4</u> | Dated | <u>05/02/23</u> |

1.10 BID FORM SUPPLEMENTS

A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:

- 1. Document 004336 - Proposed Subcontractors Form: Include the names of all Subcontractors and the portions of the Work they will perform.

1.11 BID FORM SIGNATURE(S)

- A. The Corporate Seal of
- B. Benchmark Construction Corporation
- C. (Bidder - print the full name of your firm)
- D. was hereunto affixed in the presence of:
- E. David Marsh, Jr
- F. (Authorized signing officer, Title) David Marsh, President
- G. (Seal)

END OF BID FORM

SECTION 004336
PROPOSED SUBCONTRACTORS FORM

PARTICULARS

1.01 HEREWITH IS THE LIST OF SUBCONTRACTORS REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) Benchmark Construction Corporation

1.03 TO (OWNER) SMITH COUNTY SCHOOL DISTRICT

1.04 DATED May 4, 2023 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

1.05 THE FOLLOWING WORK WILL BE PERFORMED (OR PROVIDED) BY SUBCONTRACTORS AND COORDINATED BY US:

LIST OF SUBCONTRACTORS

2.01 WORK SUBJECTS
SUBCONTRACTOR NAME

2.02 CIVIL BIRDWELL

2.03 MECHANICAL J.L. ROBERTS

2.04 ELECTRICAL SHIVERS

END OF SUPPLEMENT A

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we,

Benchmark Construction Corporation, 1867 Crane Ridge Dr, Suite 200A, Jackson, MS 39216

as Principal, (hereinafter called the "Principal"), and Hartford Accident and Indemnity Company

Hartford, CT, a corporation duly organized under the laws

of the State of Connecticut, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto

City of Gluckstadt, 343 Distribution Dr, Madison, MS 39110

as Obligee, (hereinafter called the "Obligee"), in the sum of Five Percent of Bid Amount

Dollars (\$ 5%), for the payment of which sum well and truly to be made, the said Principal

and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

City of Gluckstadt Police Station and Municipal Court #22093

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 4th day of May A.D., 2023

Cynthia A. Bearden
Witness

Benchmark Construction Corporation, 1867 Crane Ridge
Principal
David Marsh, Jr. (SEAL)
David Marsh President

Sherrill Kealey
Witness

Hartford Accident and Indemnity Company
Surety
By John E. Marchetti (SEAL)
John E. Marchetti, Attorney-in-Fact

Printed in cooperation with the American Institute of Architects (AIA) by Hartford Accident and Indemnity Company
Hartford Accident and Indemnity Company vouches that the language in the document conforms exactly to the language
used in AIA Document A-310, February 1970 Edition.
BID70000ZZ0701f

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
BOND
One Hartford
Section 8, Item C)

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ARTHUR J GALLAGHER RISK MGMT SVCS

Agency Code: 43-230006

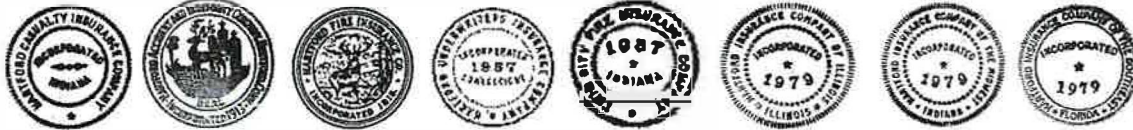
- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited** :

John G. Raines of Jackson MS, Kelli E. Burnum, Rita G. Clark, Sherrill Kelley, John E. Marchetti, David R. Robertson, Tammy D. Vernon of RIDGELAND, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone

Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of 5/4/2023.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois

Keith D. Dozois, Assistant Vice President

EXHIBIT "D"

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PERFORMANCE BOND

Bond No: 43BCSHL2331

CONTRACTOR:

(Name, legal status and address)

Benchmark Construction Corporation
1867 Crane Ridge Dr, Ste 200-A
Jackson, MS 39216

SURETY:

(Name, legal status and principal place of business)

The Hartford - Bond Claim Department
One Hartford Plaza, T-4
Hartford, CT 06155

OWNER:

(Name, legal status and address)

City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

CONSTRUCTION CONTRACT

Date: 5/17/2023

Amount: Six million nine hundred fifty-five thousand and no/100 (\$6,955,000.00)

Description: City of Gluckstadt Police Station and Municipal Court, Gluckstadt, MS DA#22093
(Name and location)

BOND

Date: 6/29/2023

(Not earlier than Construction Contract Date)

Amount: Six million nine hundred fifty-five thousand and no/100 (\$6,955,000.00)

Modifications to this Bond: None See Section 16


CONTRACTOR AS PRINCIPAL

Company: Benchmark Construction Corporation

SURETY

Company: Hartford Accident and Indemnity Company

Signature:  *(Corporate Seal)*
Name and Title: DAVID MARSH, PRESIDENT

Signature:  *(Corporate Seal)*
Name and Title: John E. Marchetti, Attorney-In Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY – Name, Address and telephone)

AGENT or BROKER:

Arthur J. Gallagher Risk
Management Services LLC
Ridgeland, MS 39157

OWNER'S REPRESENTATIVE:

(Architect, Engineer, or other party:)

Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

The Company executing this bond vouches that this document conforms to the American Institute of Architects Document A312, 2010 edition

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said

The Company executing this bond vouches that this document conforms to the American Institute of Architects Document A312, 2010 edition

statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

Section 8 is hereby deleted in its entirety and replaced with the following:

If the Surety elects to act under Section 5.1, 5.2, 5.3, or 5.4, the Surety’s liability is limited to the amount of this bond.

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company:

Company:

(Corporate Seal)

(Corporate Seal)

Signature:

Signature:

Name and Title:

Name and Title:

Address

Address

PAYMENT BOND

Bond No: 43BCSHL2331

CONTRACTOR:

(Name, legal status and address)

Benchmark Construction Corporation
1867 Crane Ridge Dr, Ste 200-A
Jackson, MS 39216

SURETY:

(Name, legal status and principal place of business)

The Hartford - Bond Claim Department
One Hartford Plaza, T-4
Hartford, CT 06155

OWNER:

(Name, legal status and address)

City of Gluckstadt
343 Distribution Drive
Madison, MS 39110

CONSTRUCTION CONTRACT

Date: 5/17/2023

Amount: Six million nine hundred fifty-five thousand and no/100 (\$6,955,000.00)

Description: City of Gluckstadt Police Station and Municipal Court, Gluckstadt, MS DA@22093
(Name and location)

BOND

Date: 6/29/2023

(Not earlier than Construction Contract Date)

Amount: Six million nine hundred fifty-five thousand and no/100 (\$6,955,000.00)

Modifications to this Bond: None See Section 18

CONTRACTOR AS PRINCIPAL

Company: Benchmark Construction Corporation

Signature:  *(Corporate Seal)*

Name and Title: DAVID MARSH, PRES

SURETY

Company: Hartford Accident and Indemnity Company

Signature:  *(Corporate Seal)*

Name and Title: John E. Marchetti, Attorney-In-Fact

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY – Name, Address and telephone)

AGENT or BROKER:

Arthur J. Gallagher Risk Management Serviv
1076 Highland Colony Pkwy, Ste 300
Ridgeland, MS 39157

OWNER’S REPRESENTATIVE:

(Architect, Engineer, or other party:)

Dean Architecture
661 Sunnybrook Rd, Ste 140
Ridgeland, MS 39157

The Company executing this bond vouches that this document conforms to the American Institute of Architects Document A312, 2010 edition

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company:

Company:

(Corporate Seal)

(Corporate Seal)

Signature:

Signature:

Name and Title:

Name and Title:

Address

Address

THE HARTFORD GROUP
BOND, T-11
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: ARTHUR J GALLAGHER RISK MGMT SVCS
Agency Code: 43-230006

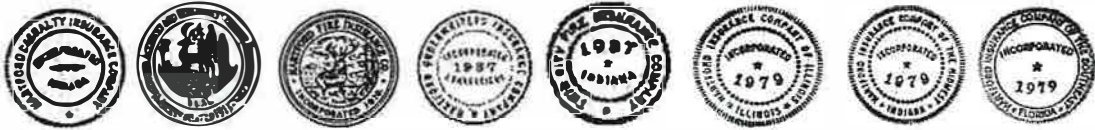
- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of Unlimited :**

John G. Raines of Jackson MS, Kelli E. Burnum, Rita G. Clark, Sherrill Kelley, John E. Marchetti, David R. Robertson, Tammy D. Vernon of RIDGELAND, Mississippi

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins

Shelby Wiggins, Assistant Secretary

Joelle LaPierre

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

COUNTY OF SEMINOLE

ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone

Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of 6/29/2023.

Signed and sealed in Lake Mary, Florida.



Keith Dozois

Keith D. Dozois, Assistant Vice President



EVIDENCE OF PROPERTY INSURANCE

Section 8, Item C)

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Arthur J. Gallagher Risk Management Services, LLC 1076 Highland Colony Parkway, Suite 300 Ridgeland, MS 39157		PHONE (A/C, No, Ext): 	COMPANY Travelers Property Casualty Co of America One Tower Square Hartford, CT 06183	
FAX (A/C, No): 	E-MAIL ADDRESS: 			
CODE: AGENCY CUSTOMER ID #:	SUB CODE: 			
INSURED Benchmark Construction Corporation 1867 Crane Ridge Drive Suite 200A Jackson MS 39216		LOAN NUMBER 	POLICY NUMBER 6605N310110	
		EFFECTIVE DATE 08/19/2022	EXPIRATION DATE 08/19/2023	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED: 				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Blanket locations - Mississippi

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	PERILS INSURED				AMOUNT OF INSURANCE	DEDUCTIBLE
	BASIC	BROAD	X	SPECIAL		
Builders Risk - Limit at any one location					15,000,000	2,500
Builders Risk - Limit per disaster					15,000,000	2,500

REMARKS (Including Special Conditions)

RE: PROJECT: CITY OF GLUCKSTADT POLICE STATION AND MUNICIPAL COURT CITY OF GLUCKSTADT GLUCKSTADT, MISSISSIPPI DA#22093| Bond No. 43BCSHL2331

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS CITY OF GLUCKSTADT P.O. BOX 2210 MADISON, MS 39130	<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
	LOAN # 		
AUTHORIZED REPRESENTATIVE 			

From: [Simpson Goodman](#)
To: [Lindsay Kellum](#); [Scott Maugh](#)
Cc: [Angel Stevens](#); [Brittany Lipsey](#)
Subject: City of Gluckstadt FY 2022 Audit
Date: Monday, July 3, 2023 8:48:08 AM
Attachments: [City of Gluckstadt Audit Request List FY 2022.pdf](#)

Good Morning,

I wanted to confirm that we are planning to begin our on-site work for the City’s FY 2022 audit on **Monday, October 23rd**. In preparation for the audit, I am attaching a copy of the Audit Request List.

I do understand that the reports requested will be different and/or unavailable in some respects. I left the request list as is in order to provide y’all with an idea of the reports/information we will need; we may just have to obtain it in other forms. If y’all have questions, please let me know.

One item that we do specifically request in advance of this year’s audit:

- *As soon as possible, we were hoping that someone could email us the following item:*
 - 1) Trial Balance for September 2022 (preferably in excel or .txt format)

We look forward to seeing everyone soon.

Sincerely,

Simpson Goodman



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

3528 Manor Drive | Vicksburg, MS 39180

Office: (601) 636-1416 | Fax: (601) 636-1417 | Cell: (662) 820-9887

Email: simpson.goodman@bridgerscpas.com | www.bridgerscpas.com

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Clarke, PLLC client engagement letter.

Re:	City Audit Documentation Request – City of Gluckstadt
W/P Ref:	GF-20
Prepared by:	SLG 7/3/2023
Reviewed by:	
FYE:	9/30/2022

Request for Audit Documentation

Below, please see the requests for audit documentation for the following areas:

- **1) Accounting & Finance Reports**
- **2) Municipal Court**
- **3) Payroll/Human Resources**
- **4) Other Items**
- **5) Inventory/Fixed Assets**

Accounting & Finance Reports

Document Requested	Complete/Sent to Auditor
General Ledger Account Detail for 10/01/2021 through 9/30/2022 (Delta Report: GLMLED12) (Data Report: GLRNPPR)	
General Ledger Account Detail for 10/01/2022 through 12/31/2022 (Delta Report: GLMLED12) (Data Report: GLRNPPR)	
General Ledger Trial Balance for the month of September 2022 (Delta Report: GLMLED03) (Data Report: GLTRBPR)	
Budget Comparison Report for 10/01/2021 through 9/30/2022 (Delta Report: GLMBGT01) (Data Report: GLCBDPR)	
Cash Receipts Journal for 10/01/2021 through 9/30/2022 (Delta Report: GLMRCT02) (Data Report: GLRCJPR)	
Cash Receipts Journal for 10/01/2022 to 12/31/2022 (Delta Report: GLMRCT02) (Data Report: GLRCJPR)	
General Ledger Cash Balances as of 9/30/2022 (Delta Report: GLMLED29) (Data Report: GLCIBPR)	
Docket of Claims for 10/01/2021 through 9/30/2022 (Delta Report: GLMCLM17) (Data Report: APCDKPR6) <i>[Run option 2 "Claims Previously Paid"]</i>	
Docket of Claims for 10/1/2022 through 12/31/2022 (Delta Report: GLMCLM17) (Data Report: APCDKPR6) (Data Report: GLCDKPR – Paid Claims Report by Check Number) <i>[Run option 2 "Claims Previously Paid"]</i>	
Check Register for 10/01/2021 through 9/30/2022 (Delta Report: GLMCKR03) (Data Report: APAUD02)	
Claims Listing by Vendor for 10/01/2021 through 9/30/2022 (Delta Report: GLMCLM04) (Data Report: APAUD01)	
Employee Master File (Delta Report: PRMRPT05) (Data Report: PREMPPR) <i>[Run option for all active and inactive employees]</i>	
Gross Wages Distribution Report for 10/01/2021 through 9/30/2022 (Delta Report: PRMRPT14) (Data Report: PREWLPR) <i>[Run by Check Date]</i>	

Annual & Sick Leave Report for 10/01/2021 through 9/30/2022 (Delta Report: PRMLVL02) (Data Report: PRLLRPR)	
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If possible, please scan and email the documents to Simpson Goodman at simpson.goodman@bridgerscpas.com *OR* print the reports to a text file so that they can be gathered on a USB drive.

Please print the reports to a .txt file

****Please DO NOT staple any hardcopy documents together****

If you have any questions, please do not hesitate to contact me at 662.820.9887

The auditor will be on site on 10/23/2023. Please have your documents ready by this date.

Document Requested	Complete/Sent to Auditor
Copy of Municipal Court Clerk’s Aging of Fines Receivable Schedule as of 9/30/2022 (Do NOT include restitution) (Delta Report Code: JCMNOT05) (Data Systems Code: JCG2RPR ALL Cases) *Run by Disposition Date NOT Final Payment Date*	
Copy of Cash Bail Bonds Listing as of 9/30/2022 (Data Systems Code: JBBTXRPR)	
Access to the receipt books, deposit slips, and bank statements for the criminal and civil collections for October 2021 through September 2022	
Access to the daily check-up sheets and deposit slips for October 2021 through September 2022	

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Document Requested	Complete/Sent to Auditor
PERS Form 8's from October 2021 through September 2022	
PERS Form 4B's and 9C's for ALL re-employed retirees and elected officials for 7/1/2021 to 6/30/2022 (Must be submitted to PERS each fiscal year)	
IRS Form 941 Quarterly Reports for 10/01/2021 through 9/30/2022	

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Other Items

Document Requested	Complete/Sent to Auditor
Access to all grant files that were active in fiscal year 2022	
Copies of ALL debt agreements and amortization schedules active during fiscal year 2022 through Current	
Copy of Settlement Reports from the County (Landroll, Personal Property, Mobile Home, and Motor Vehicle [Overload and Non-Overload]) for the months of October 2021 through September 2022	
Tax assessment recaps from the County for tax year 2021	
Access to all Surety Bonds for all City officials	
Any tax abatement approvals for fiscal year 2022	
Copy of ALL City Bank Statements and Reconciliations for the month of September 2022	
Copy of ALL investment account statements (CD's, etc.) for the month of September 2022	
Proposed Budget for fiscal year 2022 (Delta Report: GLMBAC14)	
Amended Budget for fiscal year 2022 (Delta Report: GLMFSP25)	
Proposed Budget for fiscal year 2023 (Delta Report: GLMBAC14)	
Copy of Board Approved Tax Levy for Tax Year 2021	
Copy of Board Approved Tax Levy for Tax Year 2022	
Public Depositor's Annual Report for 2022 (State Treasury Report)	
Copy of the last Board approved depository	
Schedule of Expenditures of Federal Awards (SEFA) for 2022	
List of Employees Authorized to Approve Purchase Requisitions and Sign Receiving Reports as placed on the Minutes	
Copy of the City Personnel Handbook/Policy Manual	

Copy of any new Construction, Engineering, and/or Service Contracts for major construction projects lasting beyond 9/30/2022	
Municipal Compliance Questionnaire for fiscal year 2022	
Component unit audits	
City Letterhead and Envelopes	
Copy of the City's Cafeteria Plan	
If your City handles Land Redemption, we will need access to those receipts and settlement reports from 10/1/2021 to 9/30/2022	
We will need access to all departments' daily checkup sheets, receipts, bank statements, and deposit slips	
Access to Evidence Vault	
Access to the City Board Minutes	
If your city has OPEB, a copy of the most recent actuarial study report (GASB Report)	
Copy of the City's Purchasing Policy <i>[If the City has a written policy]</i>	
Copy of the City's Credit Card Policy <i>[If the City has a written policy]</i>	
Copies of ALL LEASES (operating and capital) in effect during fiscal year 2022 <i>[Include all vehicle/equipment leases, copier leases, postage meter leases, etc.]</i>	
Copies of ANY leases where the City is the LESSOR in effect for fiscal year 2022	
Engineer's Report for Status of Construction in Progress at 9/30/2022	
Copies of any other audit reports issued (internal and external) during fiscal year 2022	

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Inventory/Fixed Assets

Run in CURRENT YEAR database

Document Requested	Complete/Sent to Auditor
Assets purchased for the period 10/01/2021 through 9/30/2022 above threshold (Delta Report: GLMGBA27) <i>[Include current year depreciation]</i>	
Assets disposed of for the period 10/01/2021 through 9/30/2022 above threshold (Delta Report: GLMGBA22) <i>[Include current year depreciation & Print Capitalized Assets Only]</i>	
Fixed Asset Depreciation for the period 10/01/2021 through 9/30/2022 (Delta Report: GLMGBA05)	
Asset Valuation Report for 10/01/2021 through 9/30/2022 (Delta Report: GLMGBA24) <i>[Include current year depreciation]</i>	
Disposition Listing by Department for 10/01/2021 through 9/30/2022 (Delta Report: GLMGBA03) <i>[Print capitalized assets only; Sort Option is by Department]</i>	
Disposition Listing by Fund for 10/01/2021 through 9/30/2022 (Delta Report: GLMGBA03) <i>[Print capitalized assets only; Sort Option is by Fund]</i>	
Vendor Master File (Delta Report: GLMVND02) (Data Report: APVNASPR)	
Fixed Asset Inventory Listing 10/01/2021 through 9/30/2022 (Delta Report: GLMGBA02) <i>[Sort Option is "Location & Type" Option 6]</i>	

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The auditor will be on site on 10/23/2023. Please have your documents ready by this date.



CITY OF GLUCKSTADT

MISSISSIPPI
MUNICIPAL COURT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Gerlach, Stephanie

DATE: 06/30/2023

SUBJECT: Court Update

General Update from Court Services.



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: John M. McCollum, Planning and Zoning Administrator

DATE: 07/03/2023

SUBJECT: June 27th, 2023, Planning and Zoning Board Meeting

The Planning and Zoning Board met at its regularly scheduled meeting on June 27th, 2023, at 6:00 PM at the Gluckstadt City Hall and took the following actions.

1. The Planning and Zoning Board approved the recommendation of conditional use approval for Madison Motor Werks, an automotive repair shop to be located in the Germantown Village Development on Calhoun Station Parkway. All members present voted to recommend approval of the conditional use.
2. The Planning and Zoning Board approved the Recommendation of Approval of the Madison Motor Werks site plan contingent upon submission of an approved Stormwater Management Plan.
3. The Planning and Zoning Board was advised of the appointment of Sam McGaugh as the ARB officer for the City of Gluckstadt.



PLANNING & ZONING COMMISSION MEETING

Tuesday, June 27, 2023, at 6:00 PM

Minutes

Call to Order

Melanie Greer called the meeting to order.

The following Commissioners were present: Commissioner Sam McGaugh, Commissioner Tim Slattery, Commissioner Katrina Myricks, Commissioner Kayce Saik, Commissioner Andrew Duggar and Commissioner Phillips King

Commissioner Tim Slattery arrived at 6:15 PM.

City Employee Bridgette Smith was present. City Employee William Hall and City Attorney Zach Giddy was present via phone conference.

Consideration and Approval of May 23, 2023, Minutes

Commissioner McGaugh made the motion for conditional approval subject to correction on who seconded the motion.

New Site Plan Considerations

A) Discussion and Consideration of Conditional Use for Madison Motor Werks

Commissioner Greer opened the public hearing for Madison Motor Werks.

Zach Giddy confirmed proper notice was posted in the paper and on the property.

The Conditional Use was approved. The fence is located at the rear of the building which will allow the storage of vehicles behind the enclosed fence.

Commissioner Sam McGaugh made the motion to approve.

Commissioner Katrina Myrick seconded the motion.

The motion carried and was approved by all Commissioners.

B) Discussion and Consideration of Madison Motor Werks Site Plan

The board recommended the material samples of the building and the color samples be sent to the City of Gluckstadt Building Department. The existing site plans don't have a completed drainage plan, which is required by the City of Gluckstadt Building Department.

Request for Rezoning

No action was taken.

New Business

The Mayor and Board appointed Sam McGaugh as the Architectural Review Board officer For the City of Gluckstadt. In this position the ARB officer can assist and educate developers and contractors on what the City of Gluckstadt requires.

Next Meeting

The Next Planning and Zoning Meeting Will Be Held on July 25, 2023

Adjourn

Commissioner Tim Slattery moved the meeting adjourned.

Commissioner Sam McGaugh seconded the motion and was approved by all attending Commissioners.

The Chairman declared the motion carried.

WITNESS OUR HANDS, this the _____ day of _____, 2023

MELANIE GREER, Chairman

SAM MCGAUGH, Vice Chairman/Secretary



PLANNING & ZONING COMMISSION MEETING

Tuesday, June 27, 2023 at 6:00 PM

Agenda

- 1. Call to Order**
- 2. Consideration and Approval of Minutes**
 - A) Approval of May 23rd 2023 minutes
- 3. New Site Plan Considerations**
 - A) Discussion and Consideration of Conditional Use for Madison Motor Werks
 - B) Discussion and Consideration of Madison Motor Werks Site Plan
- 4. Request for Rezoning**
- 5. New Business**
- 6. Next Meeting**
 - A) The Next Planning And Zoning Meeting Will Be Held On July 25, 2023
- 7. Adjourn**

City of Gluckstadt

Application for Site Plan Review

Subject Property Address: 1076 Gluckstadt Rd, Madison, MS 39110

Parcel #: 082D-20 -002/01.00

Owner: AutoZone, Attn: Wade Davis

Applicant: Yuri Hawley

Address: 1076 Gluckstadt Rd
Gluckstadt, MS 39110

Address: P.O. Box 1302
Fairview, TN 37062

Phone #: (901) 495-8701

Phone #: 615-495-0132

E-Mail: wade.davis@autozone.com

E-Mail: yuri@civilengineeringservices.net

Current Zoning District: General Commercial C-1

Acreage of Property (If applicable): 50,702± Sq. Ft. or 1.164± Ac

Use sought of Property: AutoZone Store

Requirements of Applicant:

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

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

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

Site Plan Specifications (Section 809, Zoning Ordinance)

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

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

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

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

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

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

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

Yuri Hanley

 Applicant Signature

04/25/2023
 Date

CITY OF GLUCKSTADT BUILDING DEPARTMENT
OFFICE USE ONLY

Date Received: 5-1-2023

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

Yes _____ No _____

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



PREPARED BY AND RETURN TO:

Gardner Richey (MS Bar #: 105292)
 Maples & Richey, PLLC
 801 Baptist Drive, Suite 203
 Madison, Mississippi 39110
 Phone: (601) 707-4114

INDEXING INSTRUCTIONS:

SE 1/4 of Section 20, T8N, R2E
 Madison County, Mississippi

 Parcel #: 082D-20-002/01.00

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars and No/100 (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned,

Cliff Smith and Charlotte T. Smith ("Grantor")
 104 Sumter Court, Madison, MS 39110
 Phone: 601-940-6520

does hereby GRANT, BARGAIN, SELL, CONVEY AND WARRANT to

AutoZone Mississippi Properties, LLC, a Nevada limited liability company ("Grantee")
 123 S. Front Street, 3rd Floor, Memphis, TN 38103
 Phone: 901-495-6500

the following described land (the "Property"), situated, lying and being in **Madison County**, Mississippi, to-wit:

See Exhibit A attached hereto and made a part hereof.

TOGETHER WITH all improvements and appurtenances, with every privilege, right, title, interest and estate, reversion, remainder, and easement thereto belonging or in anyway appertaining, to have and to hold the same in fee simple forever.

This conveyance and the warranty hereof are SUBJECT TO (a) ad valorem real property taxes and assessments for the current and subsequent years; (b) all zoning, environmental and other building and other regulations, laws, ordinances, orders, rules, permits, restrictions, codes and requirements of any governmental authorities, federal, state, county, local or otherwise; and (c) all covenants, conditions, restrictions, reservations (including prior oil, gas, mineral and royalty reservations), severances, easements, rights of way, leases or any other encumbrance or limitation of record, if any.

Current ad valorem taxes on the Property having been prorated, Grantee hereby assumes payment of all ad valorem real property taxes and assessments on the Property for the current year and subsequent years.

The terms "Grantor" and "Grantee" are used for singular or plural, as context requires, and include the respective heirs, personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, Grantor has signed this Warranty Deed on the date acknowledged below.

GRANTOR:

Cliff Smith
Cliff Smith

Charlotte F. Smith
Charlotte F. Smith

STATE OF MS
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 16th day of August, 2022, within my jurisdiction, the within named Cliff Smith and Charlotte T. Smith, who acknowledged that they executed the above and foregoing instrument.

John D. Harrison
Notary Public

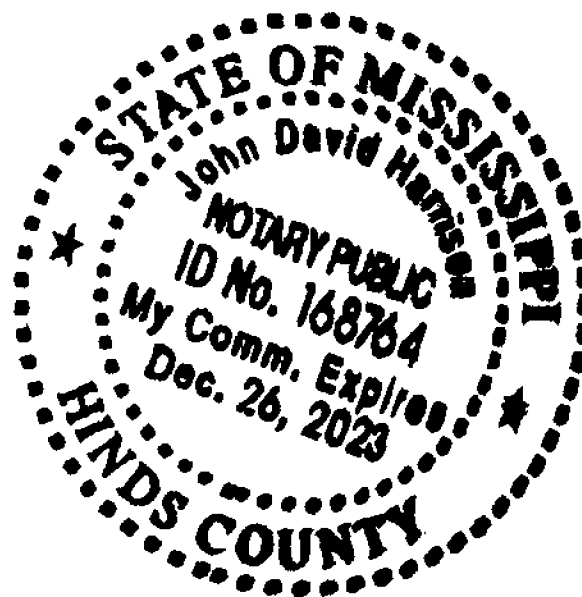


EXHIBIT A
LEGAL DESCRIPTION

A PARCEL OF LAND CONTAINING 1.16 ACRES, MORE OR LESS, SITUATED IN THE SOUTHEAST 1/4 OF SECTION 20, TOWNSHIP 8 NORTH, RANGE 2 EAST, MADISON COUNTY, MISSISSIPPI AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

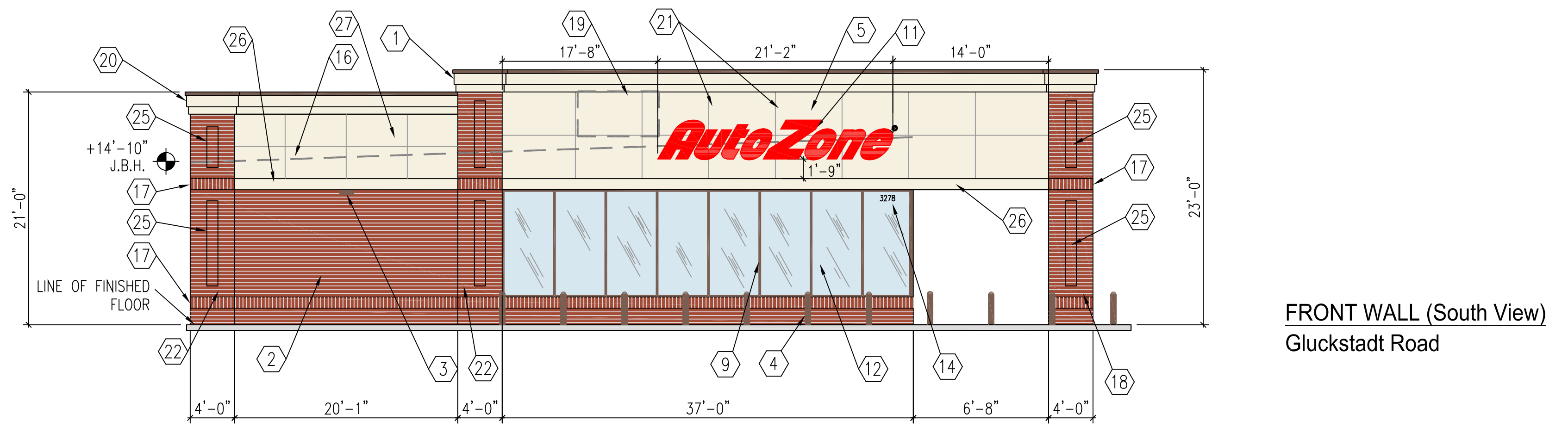
BEGIN AT A FOUND IRON PIN IN THE NEW NORTHERN RIGHT OF WAY LINE OF GLUCKSTADT ROAD WHICH IS 2620.57 FEET SOUTH OF AND 1425.29 FEET EAST OF THE NORTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 20, AS SHOWN ON ATTACHED SURVEY AND RUN THENCE SOUTH 89 DEGREES 30 MINUTES 58 SECONDS WEST ALONG SAID NORTHERN RIGHT OF WAY LINE FOR A DISTANCE OF 160.00 FEET TO A FOUND IRON PIN; LEAVING SAID NEW RIGHT OF WAY LINE, RUN THENCE NORTH 00 DEGREES 19 MINUTES 46 SECONDS WEST FOR A DISTANCE OF 349.28 FEET TO A FOUND IRON PIN; THENCE SOUTH 69 DEGREES 43 MINUTES 45 SECONDS EAST FOR A DISTANCE OF 68.24 FEET; THENCE SOUTH 66 DEGREES 15 MINUTES 08 SECONDS EAST FOR A DISTANCE OF 99.48 FEET; THENCE SOUTH 63 DEGREES 08 MINUTES 15 SECONDS EAST FOR A DISTANCE OF 5.89 FEET; THENCE SOUTH 00 DEGREES 19 MINUTES 46 SECONDS EAST ALONG THE EDGE OF CONCRETE PARKING AND A PROJECTION THEREOF FOR A DISTANCE OF 281.57 FEET TO THE POINT OF BEGINNING.

MADISON COUNTY, MS RONNY LOTT
I CERTIFY THIS INSTRUMENT WAS FILED ON 8/17/2022 11:03:55 AM AND RECORDED IN W BOOK:4248 PAGE:296

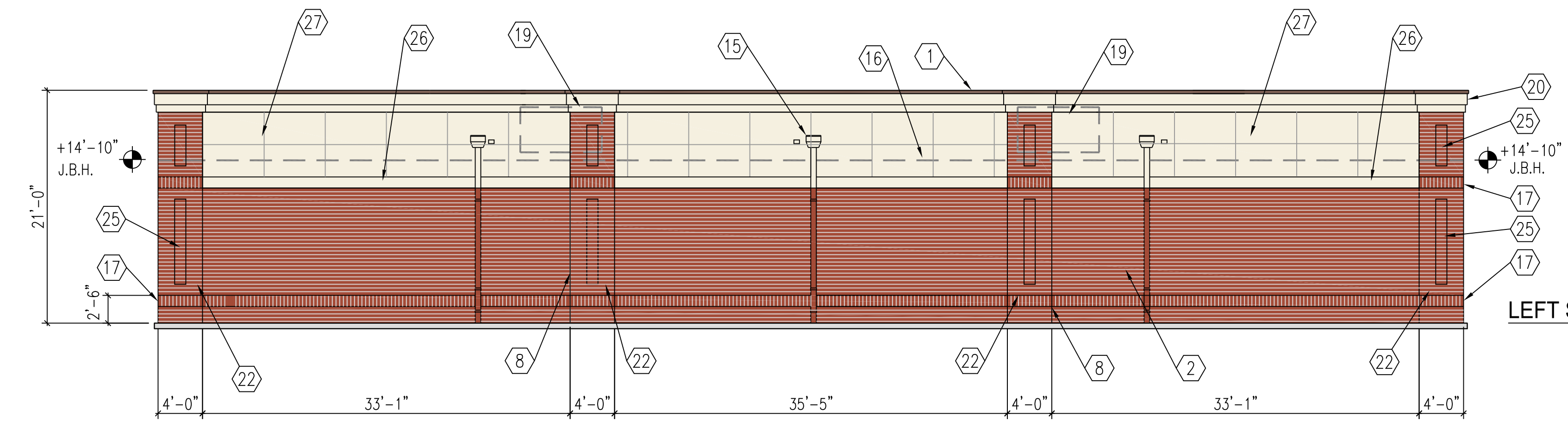
WARRANTY DEED

File Number: NCS-1078176-MICH

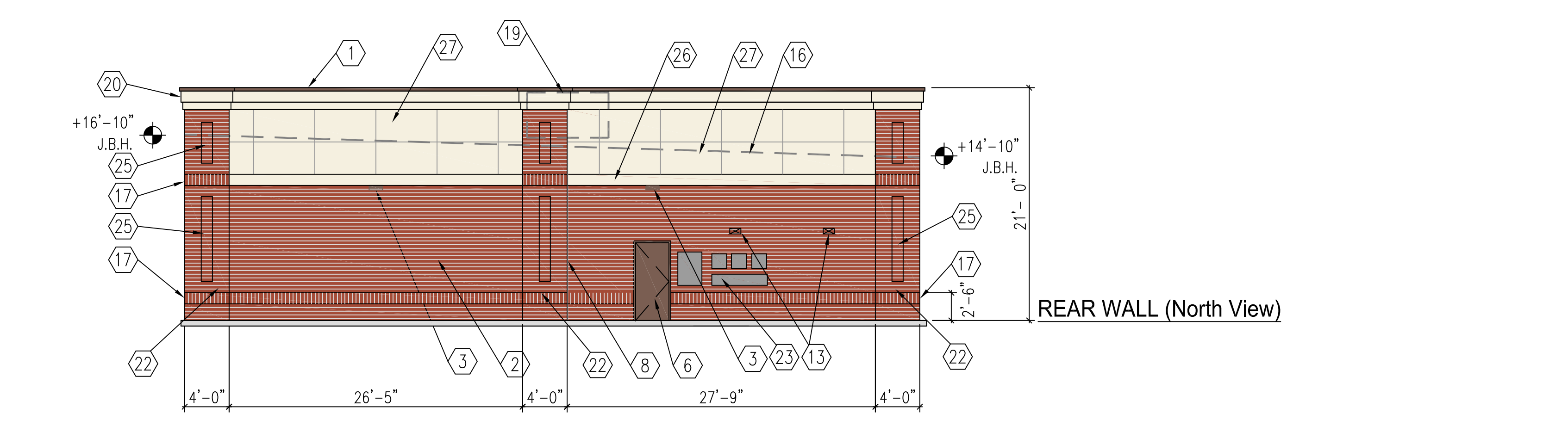
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Page 3 of 3



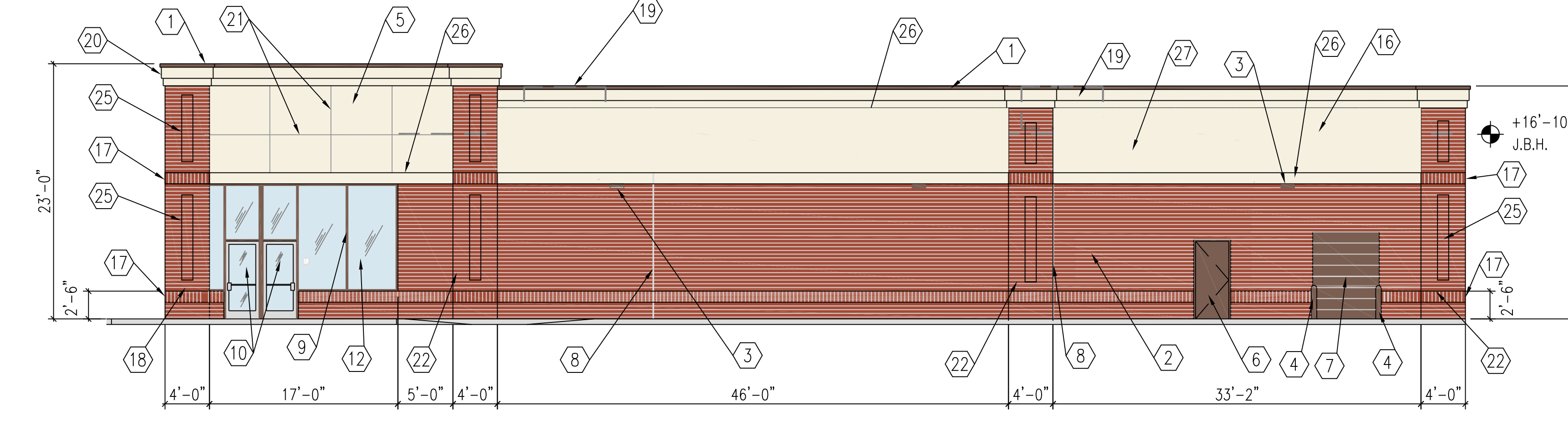
FRONT WALL (South View)
Gluckstadt Road



LEFT SIDE WALL (West View)



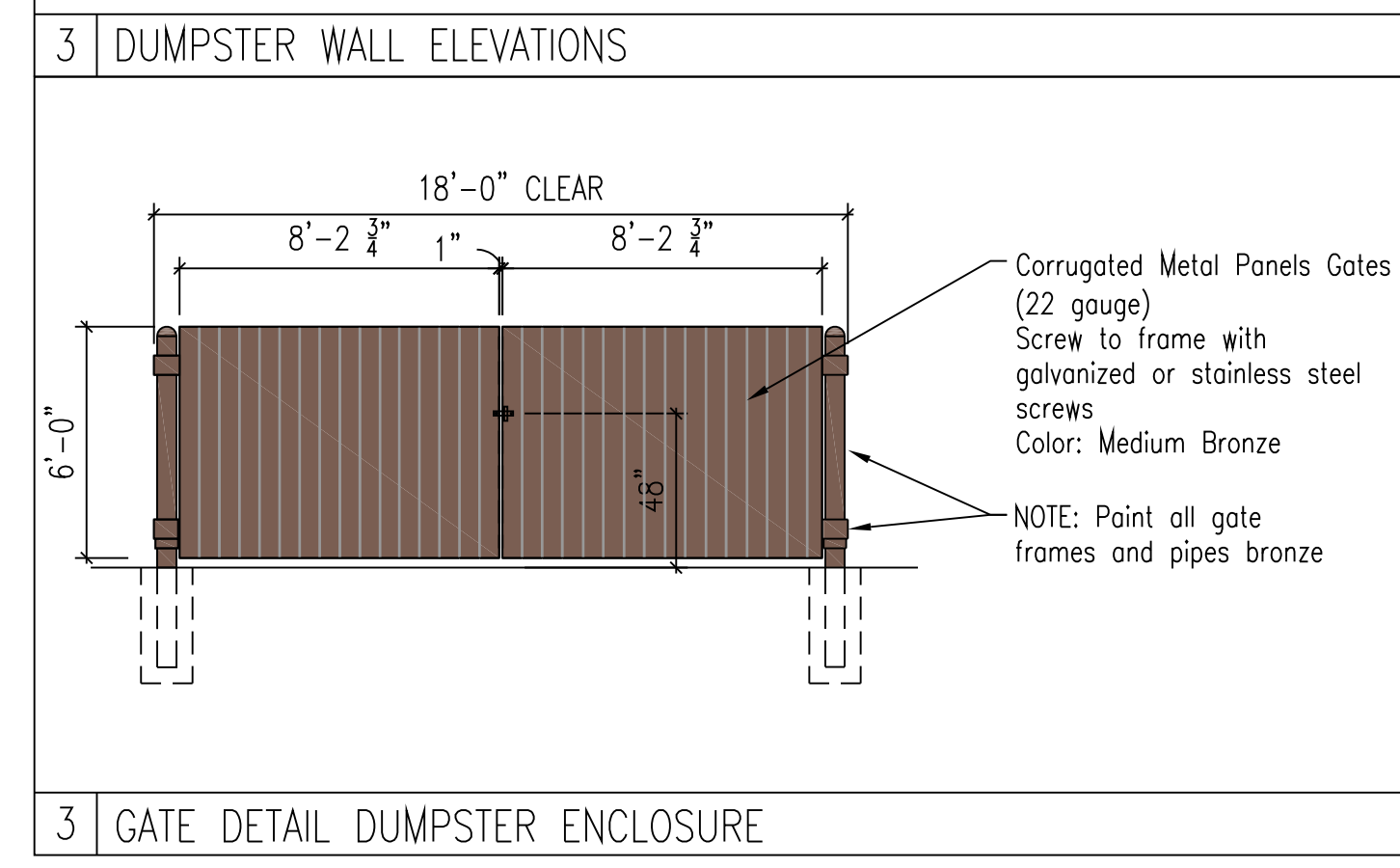
REAR WALL (North View)



LEFT SIDE WALL (South View)



BRICK COLORS:
FIELD BRICK RUNNING BOND - UTILITY SIZE
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
STACKED BRICK - UTILITY SIZE
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
SOLDIER COURSE BRICK - UTILITY SIZE
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
BRICK MORTAR COLOR: WHITE MORTAR

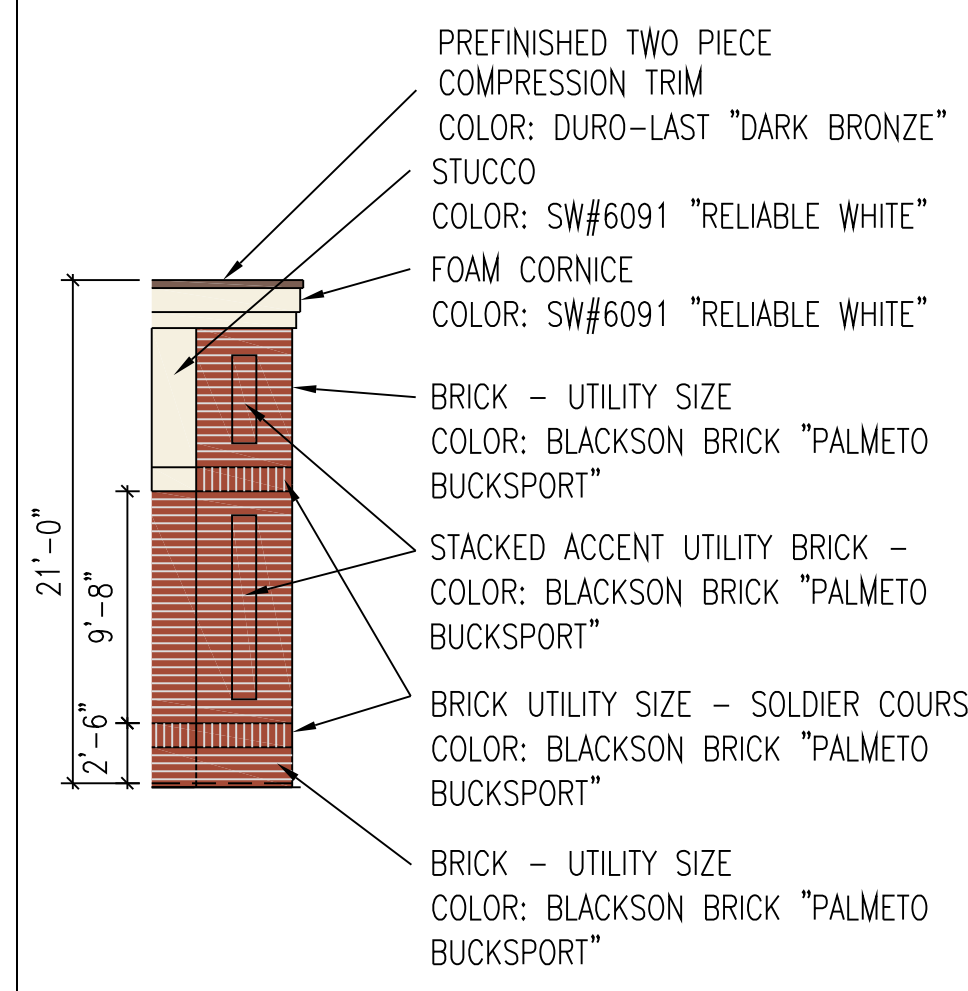


3 DUMPSTER WALL ELEVATIONS

3 GATE DETAIL DUMPSTER ENCLOSURE

- 1 PREFINISHED TWO PIECE COMPRESSION TRIM
COLOR: DURO-LAST "DARK BRONZE"
- 2 BRICK UTILITY SIZE - RUNNING BOND
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
- 3 WALL MOUNTED LIGHT FIXTURE - DARK BRONZE FINISH
- 4 PIPE GUARD WITH ARCHITECTURAL BROWN SLEEVE
- 5 STUCCO FINISH
COLOR: SW#6091 RELIABLE WHITE
- 6 PAINT MAN DOOR & METAL FRAMES DARK BRONZE
- 7 PAINT OVERHEAD DOOR & ANGLES DARK BRONZE
- 8 EXPANSION JOINT
- 9 ALUMINUM STOREFRONT - DARK BRONZE FINISH
- 10 GLASS AND ALUMINUM DOORS - CLEAR ANODIZED FINISH
- 11 FRONT WALL SIGN - 42" RED CHANNEL LETTERS
- 12 ALUMINUM STOREFRONT - DARK BRONZE FACTORY FINISH WITH TINTED GRAY GLASS
- 13 TOILET WALL VENTS PAINT TO MATCH WALL
- 14 STORE ADDRESS - 6" WHITE REFLECTIVE NUMBERS
- 15 SCUPPERS AND DOWNSPOUTS, PAINTED TO MATCH BACKGROUND WALL COLOR. ADJACENT 4" H. X 6" W. OVERFLOW SCUPPER, FLOWLINE 2" ABOVE ROOF.
- 16 BOND BEAM AT ROOF LINE
- 17 BRICK UTILITY SIZE - SOLDIER COURSE
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
- 18 4'-0" SQUARE BRICK COLUMN
- 19 HVAC UNITS SCREENED BEHIND PARAPET WALL
- 20 FOAM CORNICE
COLOR: SW#6091 "RELIABLE WHITE"
- 21 1" VERTICAL AND HORIZONTAL V-GROVE SCORED JOINTS (TYP.)
- 22 4'-0" WIDE BRICK PILASTER (8" PROJECTION)
- 23 ELECTRICAL EQUIPMENT
- 24 NOT USED
- 25 STACKED ACCENT UTILITY BRICK - (3/8" RECESSED)
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
- 26 12" HIGH X 1" DEPTH FOAM BOARD TRIM W/ E.F.S.
COLOR: SW #6091 "RELIABLE WHITE"
- 27 STUCCO FINISH
COLOR: SW #6091 "RELIABLE WHITE"

2 ELEVATION KEYNOTES



FIELD BRICK RUNNING BOND - UTILITY SIZE
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
STACKED BRICK - UTILITY SIZE
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
SOLDIER COURSE BRICK - UTILITY SIZE
COLOR: BLACKSON BRICK "PALMETO BUCKSPORT"
BRICK MORTAR COLOR: WHITE MORTAR

SCALE: 1/8" = 1'-0"

AUTOZONE INC.
Architect: Lew Ellis
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8707 FAX: (901) 495-8969
Email Address: george.callow@autozone.com

Prepared **AutoZone** STORE DEVELOPMENT
For: Store No. 5607
1076 GLUCKSTADT ROAD
GLUCKSTADT, MS 39110
COLOR ELEVATIONS

REVISIONS	DATE	DESCRIPTION
1.		
2.		
3.		
4.		



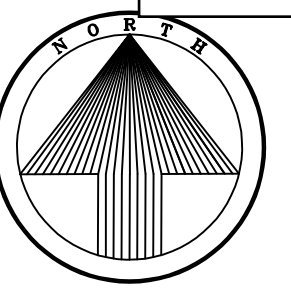
DATE
10/12/21
PROTOTYPE SIZE
7N2L

CE

Color / Material Samples For: AutoZone #5607 1076 Gluckstadt Road, Gluckstadt, MS 39110



**Brick (Utility Size)
Color: Palmeto Bucksport
(Blackson Brick)**

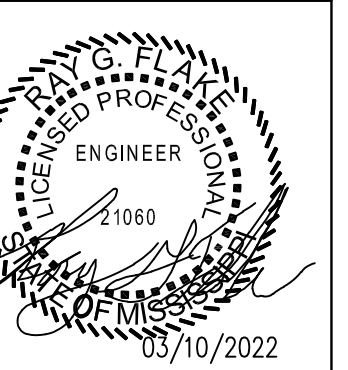


NAD83 MS STATE PLANE

REVISIONS	4	5	6
1	2	3	

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
COVER SHEET

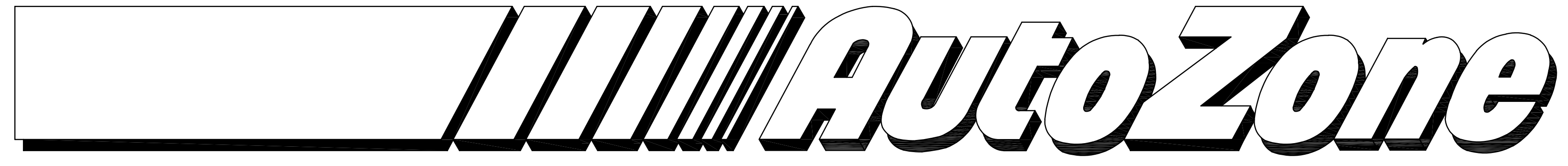
Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
Dodge Data & Analytics. Tel. 413-930-4215
Cindy.searcy@construction.com



4/25/2023

7N2

C0.0



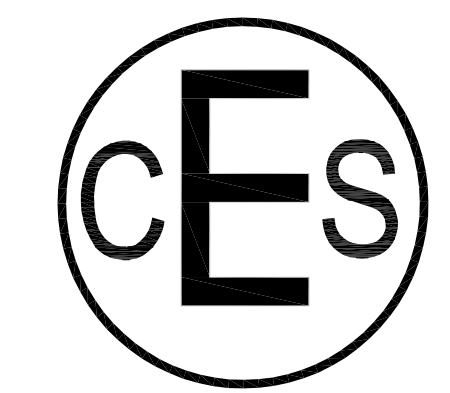
AutoZone Store Development Preliminary/Final Site Plan Submission

for:

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON, MS 39110
PARCEL: 002 / 01.00

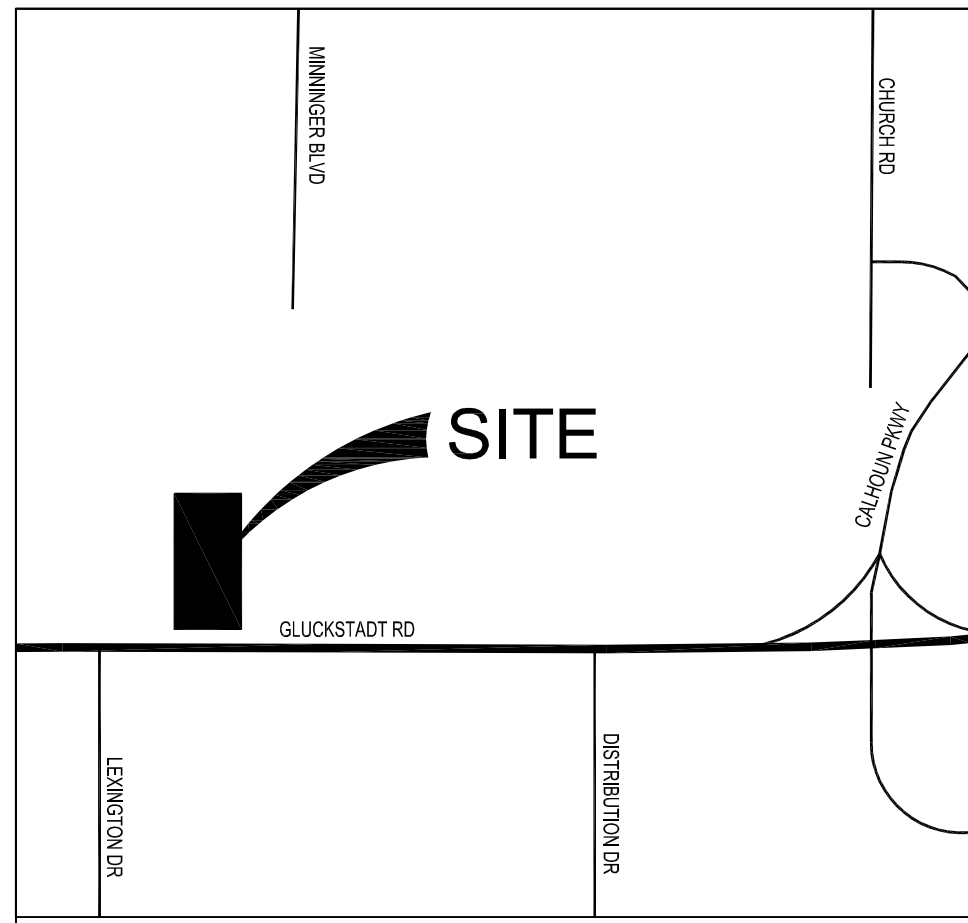
SURVEYOR:
BLEW & ASSOCIATES, PA
3825 N. SHILOH DRIVE
FAYETTEVILLE, AR 72703
(479) 443-4506

OWNER:
AUTOZONE, INC.
c/o: WADE DAVIS
123 S. FRONT STREET, 3RD FLOOR
MEMPHIS, TENNESSEE 38103
(901) 495-8701



CIVIL ENGINEERING:
Civil Engineering Services
7705 Spicer Farm Lane phone: (615) 533-0401
Fairview, Tennessee fax: (615) 523-8865
37062 e-mail: ray@civilengineeringservices.net
Engineering, Land Planning, and Environmental

PLAN SUBMITTAL DATE:
APRIL, 2023



VICINITY MAP
(NOT TO SCALE)

INDEX OF DRAWINGS	
C 0.0	COVER SHEET
1 OF 1	ALTA/ACSM LAND TITLE SURVEY
D1.0	DEMOLITION PLAN
C1.0	SITE PLAN
C2.0	GRADING PLAN
C2.1	DRAINAGE PLAN
C2.2	INITIAL EROSION CONTROL PLAN
C2.3	FINAL EROSION CONTROL PLAN
C3.0	UTILITY PLAN
C4.0	DETAIL SHEET 1
C4.1	DETAIL SHEET 2
C4.2	DETAIL SHEET 3
C4.3	DETAIL SHEET 4
L1.1	LANDSCAPE PLAN
PH5.0	PHOTOMETRIC PLAN
PH5.1	PHOTOMETRIC DETAILS

ALTA/NSPS Land Title Survey

Title Information

First American Title Insurance Company National Commercial Services
 File No.: NCS-1078176-MICH
 Commitment Date: July 26, 2021 at 8:00 AM

Schedule A Description

The Land referred to herein below is situated in the County of Madison, State of Mississippi, and is described as follows:

A parcel of land containing 1.16 acres, more or less, situated in the Southeast 1/4 of Section 20, Township 8 North, Range 2 East, Madison County, Mississippi and more particularly described as follows:

Begin at a found iron pin in the new Northern Right of Way line of Gluckstadt Road which is 2820.57 feet South and 1425.29 feet East of the Northwest corner of the Southeast 1/4 of said Section 20, as shown on attached survey and run Thence South 88 Degrees 50 Minutes 58 Seconds West along said Northern Right of Way line for a distance of 160.00 feet to a found iron pin; Leaving said new Right of Way line, Run thence North 00 Degrees 19 Minutes 46 Seconds West for a distance of 349.28 feet to a found iron pin; Thence South 69 Degrees 43 Minutes 45 Seconds East for a distance of 68.24 feet; Thence South 66 Degrees 15 Minutes 08 Seconds East for a distance of 99.48 feet; Thence South 63 Degrees 08 Minutes 15 Seconds East for a distance of 5.89 feet; Thence South 00 Degrees 19 Minutes 46 Seconds East along the edge of concrete parking and a projection thereof for a distance of 281.57 feet to the Point of Beginning.

Schedule B - Section II

- 1. Right of Way Easement granted to Bear Creek Water Association, Inc. recorded in Book 161, Page 632, Mecklenburg County Registry. (Does not affect)
- 2. Right of Way and easement granted to Mississippi Power & Light Company recorded in Book 324, Page 724. (Does not affect)
- 3. Right of Way and Easement Deed for Distribution System granted to Centerpoint Energy Resources Corp., d/b/a Centerpoint Energy Mississippi Gas recorded in Book 2018, Page 53. (Does not affect)
- 4. Right of Way and easement granted to Mississippi Power & Light Company recorded in Book 235, Page 124. (Affects, approximate location shown hereon)
- 5. Terms and conditions of that certain Quitclaim and Boundary Line Agreement by and between Cliff Smith and Charlotte T. Smith, The Giles Group, LLC, and Sturdvant Empire, LLC recorded in Book 3455, Page 917. (Affects, Current Boundary as shown)

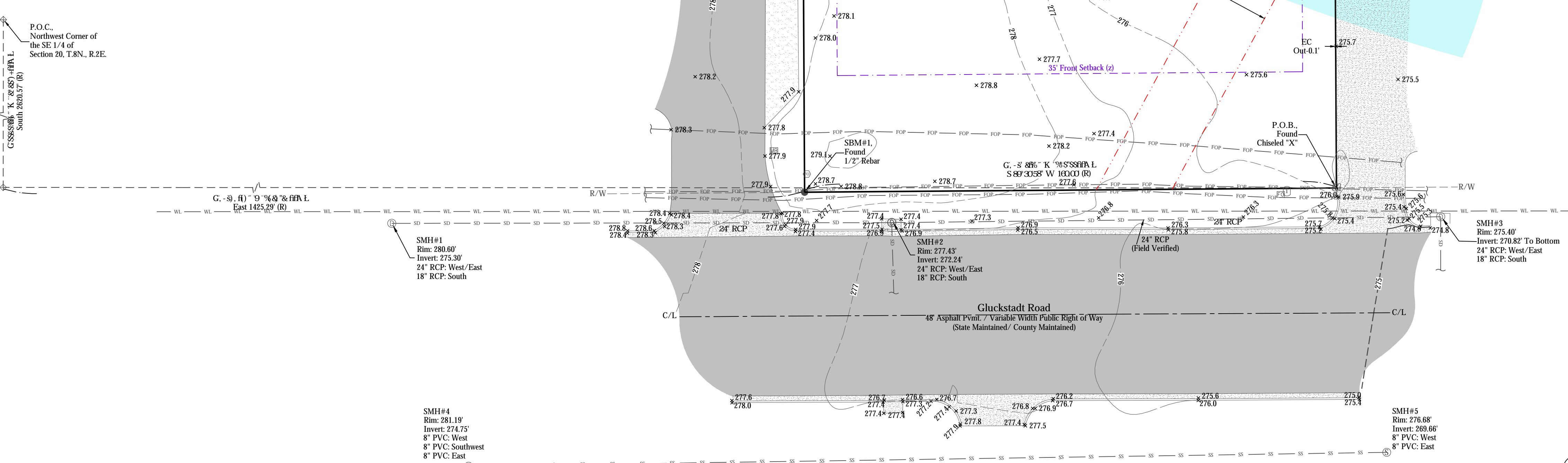
Zoning Information

ITEM	REQUIRED	OBSERVED	Notes
PROPERTY IS CURRENTLY ZONED: Zone - (C1) General/Indoor Commercial			
PERMITTED USE	General Commercial	OBSERVED	Because there may be a need for interpretation of the applicable zoning codes, we refer you to the Madison County zoning codes and applicable codes.
MIN. LOT AREA	21780 SQ FEET	OBSERVED	
MIN. LOT WIDTH	REFER TO NOTES	OBSERVED	Lot Width Notes
MAX. BLDG COVERAGE	NONE	OBSERVED	Shading controls: 30% max.
MIN. SETBACKS FRONT	35 FEET	OBSERVED	Individual commercial zone: 100 feet. For any lot having a width of less than 100 feet, there shall be no more than one access driveway per lot. For lots having a width of 100 feet or more, there shall be no more than one access driveway per lot. For lots having a width of 150 feet or more, there shall be no more than two access driveways per lot. For lots having a width of 150 feet or more, there shall be no more than two access driveways per lot. For lots having a width of 150 feet or more, there shall be no more than two access driveways per lot.
MIN. SETBACKS SIDE	REFER TO NOTES	OBSERVED	
MIN. SETBACKS REAR	REFER TO NOTES	OBSERVED	
MAX BUILDING HEIGHT	40 FEET	OBSERVED	
PARKING REGULAR	REFER TO NOTES	OBSERVED	
PARKING HANDICAP	REFER TO NOTES	OBSERVED	
PARKING TOTAL	REFER TO NOTES	OBSERVED	

Blew & Associates makes no warranty to the exact regulations or ordinances represented on the drawing hereon. The user of this survey should consult an attorney or title insurer to verify the zoning classification of the property as well as the applicable restrictions and requirements associated with such zoning classification.

Side setbacks and front setbacks shown on drawings shall be maintained unless otherwise noted. Side setbacks shall be maintained unless otherwise noted. Side setbacks shall be maintained unless otherwise noted.

Parking Notes:
One parking space for each 225 square feet of gross floor area.



Miscellaneous Notes

- Completed field work was August 19, 2021.
- The Basis of Bearing for this survey is Grid North per GPS coordinate observations.
- Mississippi State Plane, West Zone NAD83.
Latitude = 32°31'01.50438"
Longitude = -87°03'38.10007"
Convergence Angle = 0.0771105835°
- Distances shown on plan are ground.
- Combined scale factor (ground to grid) = 0.9999553883331
- Some features on this plan may be shown out of scale for clarity.
- Dimensions on this plan are expressed in feet and decimal parts thereof unless otherwise noted. Monuments were found at points where indicated.
- Any servitudes and restrictions shown on this survey are limited to those set forth in the description furnished to surveyor, and there is no representation that all applicable servitudes and restrictions are shown hereon.
- Names and addresses of adjoining property owners were taken from Madison County tax cards and deeds.
- The nearest fire hydrant is located in the South Right of Way of Cluckstadt Road approximately 200 feet West of the Southwest corner of subject property.
- No surveyor or any other person other than a licensed Mississippi attorney may provide legal advice concerning the status of Title to the property described in this survey ("the subject property"). The purpose of this survey, and the comments related to the Schedule B-II exceptions, is only to show the location of boundaries and physical obstructions in relation thereto. To the extent that the survey indicates that the legal instrument "affects" the subject property, such statement is only intended to indicate that property boundaries included in such instrument include some or all of the subject property. The surveyor does not purport to describe how such instrument affects the subject property or the enforceability or legal consequences of such instrument.
- All bearings and distances shown hereon are measured dimensions unless otherwise noted hereon. Record dimensions, if differing from measured dimensions, will be followed by "(R)". Where the "#" indicates from which reference document the dimension originated.
- Contour Interval = 1 foot
- No parking spaces observed.
- Surveyor notes that the property abuts the right-of-way of Cluckstadt Road. Access to the right-of-way may be subject to other agreements or proper governmental approvals.
- There was no evidence of monitor wells, or any test borings on the subject property at the time of the survey.
- All bearings and distances shown hereon are measured dimensions unless otherwise noted hereon. Record dimensions, if differing from measured dimensions, will be followed by "(R)". Where the "#" indicates from which reference document the dimension originated.
- At the time of the survey, there was no observable evidence of site use as a cemetery, isolated grave site or burial grounds.
- At the time of the survey, there was no observable evidence of site use as a solid waste dump, sump, or sanitary landfill.
- Elevations established with GPS static observations utilizing online positioning user service (OPUS) for post processing. (NAD83 1988 datum)
- At the time of the survey, there were no changes in street right-of-way lines either completed or proposed, and available from controlling jurisdiction or observable evidence of recent street or sidewalk construction repairs.
- There was no observable evidence of Earth moving work, building construction or building additions within recent months.
- The nearest intersecting street is the intersection of Cluckstadt Road and Lexington Drive, which is approximately 200 feet from the Southwest corner of the subject property.
- Surveyor did not receive current deeds for adjoining properties from the title insurer. Surveyor obtained the deed information reflected on this survey on their own. The user of this survey should consult an attorney or title insurer to verify the current deed descriptions for adjoining properties.
- Reference documents noted hereon were obtained by the surveyor and any all representations based thereon should be reviewed by a licensed attorney or title insurer for verification.
- Surveyor did not receive any information from the title insurer regarding the current zoning classification of the property or any requirements related to the applicable zoning classification. Surveyor obtained the zoning information reflected on this survey on their own. The user of this survey should consult an attorney or title insurer to verify the zoning classification of the property as well as the applicable restrictions and requirements associated with such zoning classification.
- No Buildings observed at the time of the Survey
- Sanitary Sewer, Gas, and Water lines shown per map provided by the Bear Creek Water Association. No markings or other evidence for such utilities was observed in the field.
- Due to silted, standing water or other environmental considerations, invert elevations depicted herein are measured down to the bottom center of the storm structure.

Flood Note

By graphic plotting only, this property is in Zone AE of the Flood Insurance Rate Map, Community Panel No. 28089-0415-E, which bears an effective date of 03/17/2010 and is in a Special Flood Hazard Area.

Zone Definitions According to the FEMA website.

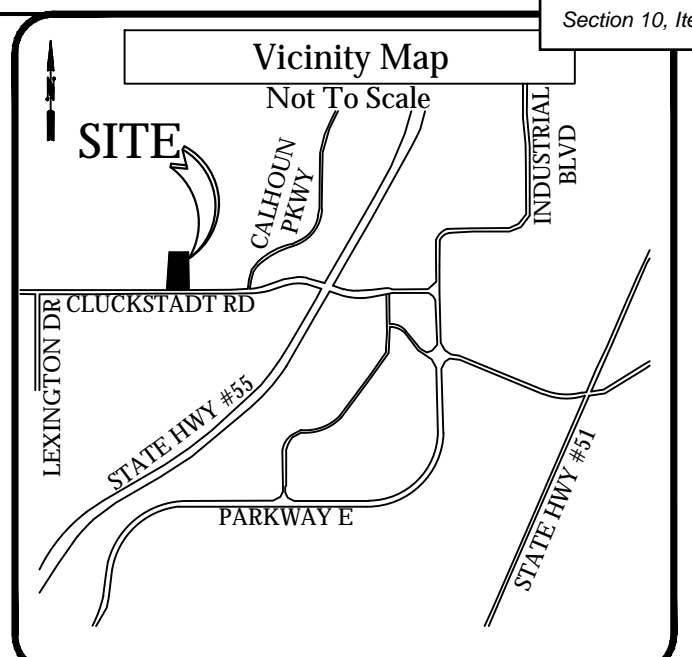
Zone "AE" - The base floodplain where base flood elevations are provided. AE Zones are now used on new format FIRMs instead of A1-A30 Zones.

Zone "X Unshaded" - Area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level. Zone X is the area determined to be outside the 500-year flood and protected by levees from 100-year flood.

Zone "Shaded X" - Area of moderate flood hazard, usually the area between the limits of the 100-year and 500-year floods.

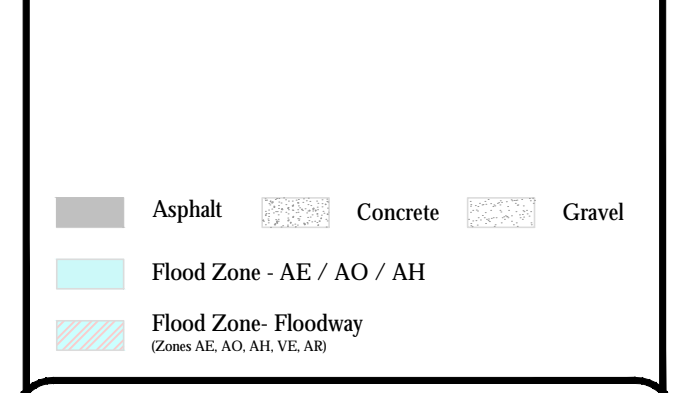
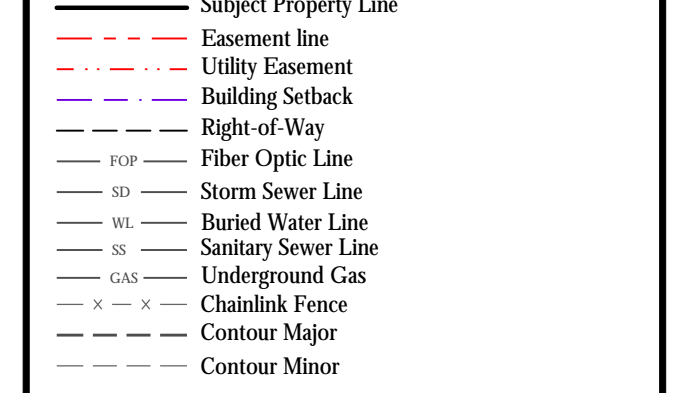
Utility Notes

The utilities shown on this drawing hereon have been located by field measurements, utility map drawings, and one-call utility locate request. Blew & Associates makes no warranty to the exact location of any underground utilities shown or not shown on this drawing. It is the responsibility of the contractor to verify any and all utilities prior to construction. Call Mississippi one-call at 1 (800) 227-6477 for field locations (request for ground markings) of underground utility lines before digging.



Legend of Symbols & Abbreviations

- XXXX.X Spot Elevation
- Found Rebar (As Noted)
- Set Rebar (As Noted)
- Computed Point
- Found Chiselled "X"
- Fiber Optic Box
- Telephone Pedestal
- Fiber Optic Vault
- Mail Box
- Power Box
- Tree
- Adjoiner Property Line
- Subject Property Line
- Easement line
- Utility Easement
- Building Setback
- Right-of-Way
- Fiber Optic Line
- Storm Sewer Line
- Buried Water Line
- Sanitary Sewer Line
- Underground Gas
- Chainlink Fence
- Contour Major
- Contour Minor
- Measured Dimension
- Recorded Dimension
- Zoning Requirements
- Now or Formerly
- SBM Site Benchmark
- MH Manhole
- CI Curb Inlet Basin
- Inv. Invert of Pipe
- P.O.B. Point of Commencement
- P.O.B. Point of Beginning



Surveyor's Certification

To: AutoZone Parts, Inc. Cliff Smith and Charlotte T. Smith, Civil Engineering Services, PC, First American Title Insurance Company National Commercial Services.

This is to certify that this map or plan and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1, 3, 4, 5, 7(a), 7(b), 8, 9, 11, 13, 16, 17, 18, 19, 20 & 21 of Table A thereof. The field work was completed on 08/19/2021.

Date of Plat or Map: 10/14/2021

Scale: 1" = 20'

Preliminary

Buckle Blew
Professional Surveyor #27863
State of Mississippi

BLEW & ASSOCIATES, PA
CIVIL ENGINEERS & LAND SURVEYORS
3825 N. SHILOH DRIVE
FAYETTEVILLE, ARKANSAS 72703
OFFICE: 479.443.4506
FAX: 479.582.1883
www.BLEWINC.com

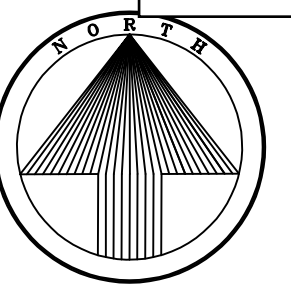
DRAWN BY & DATE:		REVIEWED BY:		SURVEYED BY:	
DLD/MB	10/14/2021	GC/PRS		BJ	
COUNTY & STATE:		JOB NUMBER:			
Madison, Mississippi		21-6523			

LOCATION:
Property west of 1078 Gluckstadt Rd, Gluckstadt, MS

FOR THE USE AND BENEFIT OF:
CES (AutoZone) - (MS5607) Gluckstadt, MS

Elevation Benchmarks			
Site Benchmark #1	Site Benchmark #2		
Type	Found 1/2" Rebar	Type	Found 1/2" Rebar
Northing	1097408.07	Northing	1097409.61
Easting	2365109.95	Easting	2365269.98
Elevation	277.93'	Elevation	272.84'

DATE	REVISION	BY

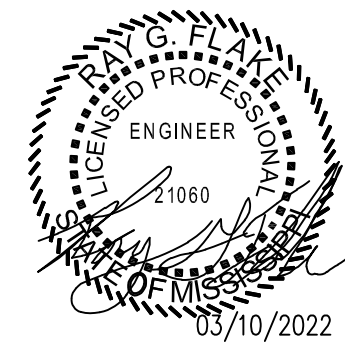


NAD83 MS STATE PLANE

	4	5	6
REVISIONS	1	2	3

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
DEMOLITION PLAN

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
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Cindy.searcy@construction.com



4/25/2023

7N2

D1.0

DEMOLITION LEGEND

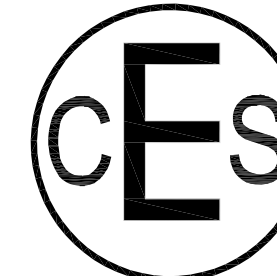
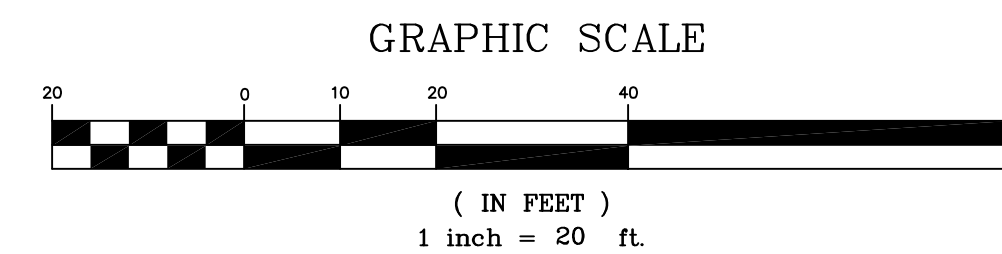
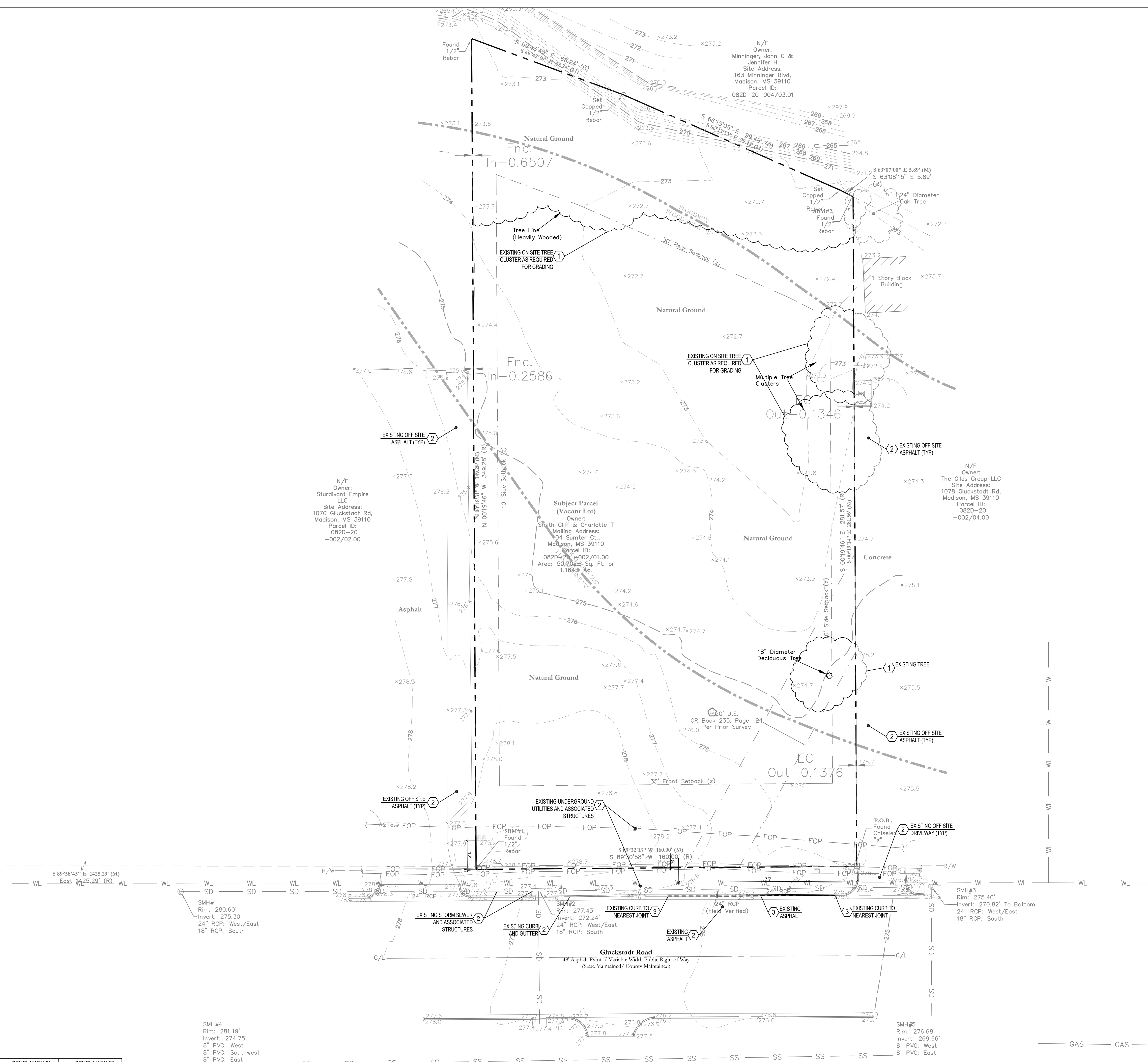
- - - - APPROXIMATE LIMITS OF ASPHALT/CONCRETE SAWCUT
- [Hatched Box] APPROXIMATE LIMITS OF ASPHALT/CONCRETE REMOVAL

KEYNOTES

- 1 REMOVE EXISTING STRUCTURE
- 2 PROTECT EXISTING STRUCTURE
- 3 SAWCUT ASPHALT / CONCRETE
- 4 RELOCATE EXISTING SITE STRUCTURE OR UTILITY

DEMOLITION NOTES

- ALL WORK TO BE ACCOMPLISHED IN STRICT ACCORDANCE WITH ALL LOCAL ORDINANCES, CITY OR STATE.
- WITHIN THE SUBJECT PROPERTY, THE INTENT IS TO HAVE A CLEAN, CLEAR SITE, FREE OF ALL EXISTING ITEMS NOTED TO BE REMOVED IN ORDER TO PERMIT THE CONSTRUCTION OF THE NEW PROJECT.
- ALL ITEMS NOTED TO BE REMOVED BY THE SELLER SHALL BE ACCOMPLISHED PRIOR TO THE CLOSING OF THE REAL ESTATE TRANSACTION. ALL OTHER ITEMS NOTED TO BE REMOVED SHALL BE DONE SO AS PART OF THE CONTRACT FOR GENERAL CONSTRUCTION.
- REMOVE AND DISPOSE OF ANY SIDEWALKS, FENCES, STAIRS, WALLS, DEBRIS AND RUBBISH REQUIRING REMOVAL FROM THE WORK AREA IN AN APPROVED OFF SITE LANDFILL.
- THE CONTRACTOR SHALL SECURE ALL PERMITS FOR HIS DEMOLITION AND DISPOSAL OF HIS DEMOLITION MATERIAL TO BE REMOVED FROM THE SITE. THE CONTRACTOR SHALL POST BONDS AND PAY PERMIT FEES AS REQUIRED. BUILDING DEMOLITION CONTRACTOR SHALL BE RESPONSIBLE FOR PERMITS AND DISPOSAL OF BUILDING DEMOLITION DEBRIS.
- THE DETAILED PLANS MAY NOT REFLECT ALL UTILITIES ON THE SITE OR SURROUNDING STREETS AND PROPERTIES. THE CONTRACTOR SHALL VERIFY LOCATIONS AND EXISTENCE OF UTILITY SERVICES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL CALL "DIG SAFE" AT 1-800-344-7233, 72 HOURS PRIOR TO CONSTRUCTION.
- THE CONTRACTOR TO REMOVE ALL UTILITIES TO EXISTING STRUCTURES WHETHER SHOWN OR NOT OR ARRANGE FOR THE APPROPRIATE UTILITY COMPANY TO CUT AND CAP SERVICE PIPING AT THE PROPERTY LINE OR MAIN (AS REQUIRED). ALL SERVICES MAY NOT BE SHOWN ON THIS PLAN.
- FOR ALL ITEMS NOTED TO BE REMOVED - REMOVE NOT ONLY THE ABOVE GROUND ELEMENTS, BUT ALL UNDERGROUND ELEMENTS AS WELL INCLUDING BUT NOT NECESSARILY LIMITED TO: FOUNDATIONS, GRAVEL FILLS, TREE ROOTS, OLD PIPES, ETC.
- BACK FILL ALL EXCAVATIONS RESULTING FROM THE DEMOLITION WORK TO MEET THE REQUIREMENTS FOR FILL OUTLINED IN THE GEOTECHNICAL REPORT.
- THE CONTRACTOR SHALL PROTECT ALL IRON PINS, MONUMENTS AND PROPERTY CORNERS DURING CONSTRUCTION. ANY CONTRACTOR DISTURBED PINS, MONUMENTS, ETC. SHALL BE RESET BY A LICENSED LAND SURVEYOR AT THE EXPENSE OF THE CONTRACTOR.
- THE CONTRACTOR SHALL RESTORE ANY UTILITY STRUCTURE, PIPES, PAVEMENT, CURBS, SIDEWALKS OR LANDSCAPED AREAS DISTURBED DURING DEMOLITION TO THEIR ORIGINAL CONDITION TO THE SATISFACTION.
- ALL BUILDINGS, FOUNDATION WALLS AND FOOTINGS INDICATED ON THIS PLAN TO BE REMOVED FROM SITE. CONTRACTOR SHALL SECURE ANY PERMITS AND PAY ALL FEES AND PERFORM CLEARING AND GRUBBING AND DEBRIS REMOVAL PRIOR TO COMMENCEMENT OF GRADING OPERATIONS.
- ASBESTOS AND ANY OTHER HAZARDOUS MATERIAL SHALL BE REMOVED BY THE CONTRACTOR USING A LICENSED HAZARDOUS MATERIAL CONTRACTOR PER ASBESTOS REPORT PREPARED BY XXXXXXXX. PRIOR TO THE START OF DEMOLITION, FEDERAL LAW REQUIRES THAT THE LOCAL EPA OFFICE TO BE NOTIFIED IN WRITING @ LEAST 10 WORKING DAYS.



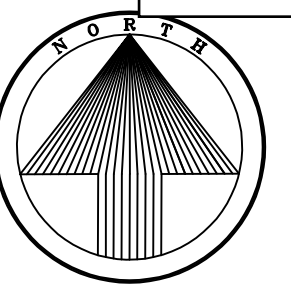
Civil Engineering Services

7705 Spicer Farm Lane
Fairview, Tennessee 37062
phone: (615) 533-0401
fax: (615) 523-8865
e-mail: ray@civilengineering-services.net

BENCHMARK #1
1/2" REBAR
N: 1,097.408.07
E: 2,365.109.95
ELEV= 277.93

BENCHMARK #2
1/2" REBAR
N: 1,097.409.61
E: 2,365.269.98
ELEV= 277.84

FLOOD NOTE:
FLOOD ZONE "AE"
PER FEMA MAP NO. 28088-C0415-F
EFFECTIVE DATE: MARCH 17, 2010



NAD83 MS STATE PLANE

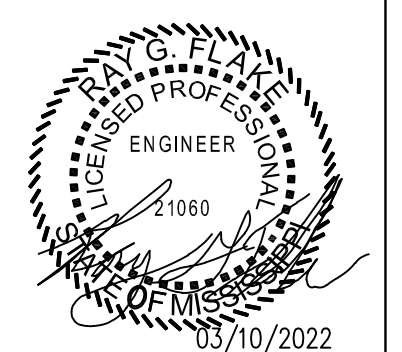
REVISIONS

1 2 3

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110

SITE PLAN

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
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TEL: (901) 495-8994 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
Dodge Data & Analytics, Tel. 413-930-4215
Cindy.searcy@construction.com



4/25/2023

7N2

C1.0

SITE LEGEND

- ⑩ PARKING STALL COUNT - SEE PLANS
- REGULAR ASPHALT PAVING (SEE DETAIL SHEET)
- HEAVY DUTY ASPHALT PAVING (SEE DETAIL SHEET)
- CONCRETE SIDEWALK (SEE DETAIL SHEET)
- HEAVY DUTY CONCRETE PAVING (SEE DETAIL SHEET)
- REGULAR DUTY CONCRETE PAVEMENT AT PARKING STALLS AROUND BUILDING (SEE DETAIL SHEET)

KEYNOTES

- PAVEMENT AND CURBING**
- ① CONCRETE CURB @ CONCRETE/ASPHALT PAVING - SEE DETAIL 1 & 2 / C4.0
 - ② CONCRETE SIDEWALK - SEE DETAIL 27/C4.0 - SEE DETAIL 22/C4.0 FOR SIDEWALKS AROUND BUILDING
 - ③ REGULAR DUTY CONCRETE PAVING - SEE DTL. 4/ C4.0. EXPANSION AND CONTROL JOINTS - SEE DTL. 23 & 24/ C4.0. MAXIMUM SPACING FOR CONTROL JOINTS PER SOILS REPORT.
 - ④ HEAVY DUTY CONCRETE PAVING - SEE DTL. 4/ C4.0. EXPANSION AND CONTROL JOINTS - SEE DTL. 23 & 24/ C4.0. MAXIMUM SPACING FOR CONTROL JOINTS PER SOILS REPORT.
 - ⑤ REGULAR DUTY ASPHALT PAVING - SEE DTL. 3/ C4.0. PROVIDE ALTERNATE CONCRETE BID - SEE DTL. 4/ C4.0
 - ⑥ HEAVY DUTY ASPHALT PAVING - SEE DTL. 3/ C4.0. PROVIDE ALTERNATE CONCRETE BID - SEE DTL. 4/ C4.0
 - ⑦ PROVIDE NEW CURB CUT & APPROACH PER LOCAL CODES & SPECS. - ENTRANCE TO BE HEAVY DUTY CONCRETE - SEE DTL. 3/ C4.0
 - ⑧ TAPER CURB HEIGHT FROM 6" TO 0" OVER TWO FEET
- PAVEMENT STRIPING / ADA FEATURES / TRAFFIC SIGNAGE**
- ⑮ ACCESSIBLE RAMP - SEE DETAIL 19/C4.0 - MAX. SLOPE 1:12 (8.33%), MAX. CROSS SLOPE 1:50 (2.00%) TRUNCATED DOME TO BE A CONTRASTING COLOR.
 - ⑯ HANDICAP PARKING AREA - SEE THIS PLAN FOR DIMENSIONS - SEE DETAILS 6.7, AND 12/C4.0
 - ⑰ HANDICAP PARKING SIGN - SEE DETAIL 12/C4.0 G.C. TO PROVIDE ONE VAN ACCESSIBLE SIGN.
 - ⑱ ONSITE PAVEMENT MARKINGS - SEE DETAIL 25 & 26/C4.0
 - ⑲ 4" WIDE PARKING STRIPE PAINTED YELLOW (TYP.)
 - ⑳ 4" WIDE DIAGONAL STRIPES PAINTED YELLOW AT 2 FT. O.C.
 - ㉑ 6" LONG CONCRETE WHEEL STOP PINNED TO PAVEMENT (TYPICAL). LOCATE 3'-6" FROM FACE OF CURB OR SIDEWALK SEE DETAIL 17 / C4.0

AUTOZONE SITE FEATURES

- ⑳ PIPE GUARD - SEE DETAIL 16 / C4.0
- ㉑ DUMPSTER LAYOUT - SEE DETAILS 8.9, 10, & 11 / C4.0
- ㉒ SERVICE DOOR PLAN - SEE DETAIL 15 / C4.0
- ㉓ BOLLARD PLAN - SEE DETAIL 14 / C4.0
- ㉔ CONCRETE LIGHT POLE BASE - SEE DETAIL 13 / C4.0. ALL LIGHT FIXTURE IN DIRECTION AS INDICATED. SEE ELECTRICAL PLANS FOR ROUTING
- ㉕ FREEZELESS YARD HYDRANT AT BUILDING - SEE DETAIL 6 ON SHEET M2
- ㉖ APPROXIMATE LOCATION FOR POLE MOUNTED TRANSFORMER PER SERVICE PROVIDER SPECIFICATIONS - COORDINATE WITH SERVICE PROVIDER PRIOR TO CONSTRUCTION
- ㉗ PROVIDE DOWNSPOUT CONNECTOR AT BUILDING DOWN SPOUT - SEE ARCHITECTURAL PLANS - SEE DETAIL 21 / C4.0 - SEE GRADING PLAN FOR INVERTS
- ㉘ 4'-2"x7'-0"x2'-0" MONUMENT SIGN 12'-0" OVERALL HEIGHT - SEE SIGNAGE SHEETS FOR DETAILS - FINAL LOCATION AND DESIGN TO BE DETERMINED DURING SIGN PERMIT REVIEW

ADDITIONAL SITE FEATURES

- ⑤① TIE TO EXISTING - MATCH GRADE
- ⑤② GRASS AREA - PROVIDE 6" TOPSOIL & SOD COMMON TO REGION ON ALL DISTURBED AREAS NOT TO BE PAVED
- ⑤③ SLOPE GRADE FROM BACK OF CURB DOWN TO MATCH THE EXISTING/PROPOSED GRADE - SEE GRADING PLAN

GENERAL AZ NOTES

1. PROOF ROLL BUILDING AND ALL PARKING AREAS. NOTIFY THE ARCHITECT OF ANY UNACCEPTABLE AREAS.
2. EDGE OF NEW PAVEMENT TO BE FLUSH WITH EXISTING PAVEMENT.
3. ALL SIDEWALK CURB AND GUTTER STREET PAVING, CURB CUTS, DRIVEWAY APPROACHES, HANDICAP RAMP, ETC. CONSTRUCTED OUTSIDE THE PROPERTY LINE IN THE RIGHT-OF-WAY SHALL CONFORM TO ALL MUNICIPAL AND/OR STATE SPECIFICATIONS AND REQUIREMENTS.
4. FOR AREAS OUTSIDE THE PROPERTY LINES, REPAIR AND/OR REPLACE ALL DAMAGE DONE TO EXISTING ELEMENTS (SIDEWALKS, PAVING, LANDSCAPING, ETC.) AS REQUIRED BY OWNER AND/OR GOVERNING AUTHORITY.
5. FOR PROPOSED UTILITY LOCATIONS, SEE THE UTILITY PLAN.

SITE DATA INFORMATION

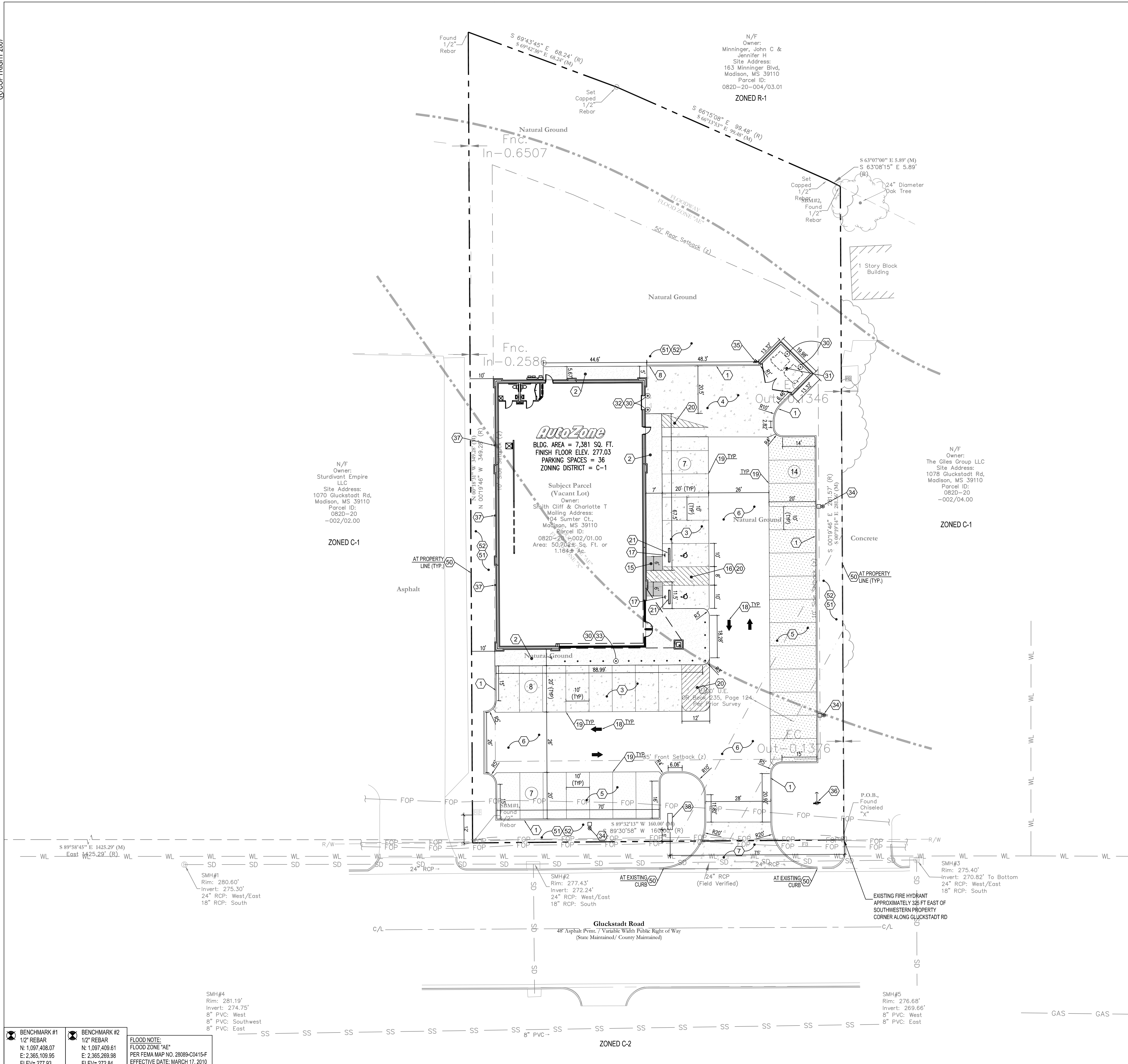
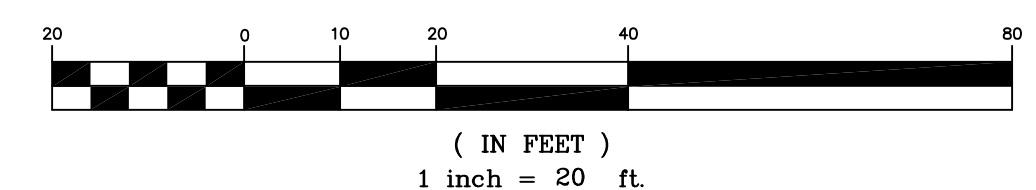
PARKING REQUIRED (11225 SF) = 33
 EXISTING PARKING = 0
 PROPOSED PARKING = 34
 HC SPACES REQUIRED = 2
 HC SPACES PROVIDED = 2
 TOTAL PARKING = 36
 PARKING STALL SIZE = 10'x20'
 ADA PARKING STALL SIZE = 8'x20'
 LOT AREA = 50,702 SF / 1.164 AC
 NUMBER OF BUILDINGS = 1
 BUILDING AREA = 7,381 SF
 FLOOR AREA RATIO = 14.56%

ALL DISTURBED AREA SHALL BE STABILIZED WITH SOD, COMMON TO THE REGION - CONTRACTOR TO GUARANTEE AND MAINTAIN ALL NEW SODDED AREAS FOR 60 DAYS MINIMUM, AND ALL SODDED AREAS ARE STABILIZED.

PROVIDE (2) 4" PVC CONDUITS UNDER DRIVES TO ALL LANDSCAPED AREAS. PROVIDE 2" COVER AND CAP OFF. MARK STUB OUT WITH FLAGMARKER.

ALL NEW GRASS SODDED AREAS TO BE IRRIGATED - IRRIGATION PLAN TO BE DESIGN BUILD BY G.C. - COORDINATE WITH A SOUTH CAROLINA CERTIFIED IRRIGATION CONTRACTOR.

GRAPHIC SCALE

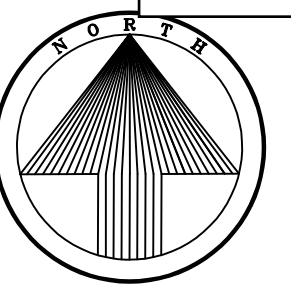


BENCHMARK #1
 1/2" REBAR
 N: 1,097.408.07
 E: 2,365.109.95
 ELEV = 277.93

BENCHMARK #2
 1/2" REBAR
 N: 1,097.409.61
 E: 2,365.269.98
 ELEV = 278.84

FLOOD NOTE:
 FLOOD ZONE "AE"
 PER FEMA MAP NO. 28089-C0415-F
 EFFECTIVE DATE: MARCH 17, 2010

Civil Engineering Services
 7705 Spicer Farm Lane
 Fairview, Tennessee 37062
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 fax: (615) 523-8865
 e-mail: ray@civilengineeringservices.net
 Engineering, Environmental, Land Planning



NAD83 MS STATE PLANE

GENERAL GRADING LEGEND

- TC TOP OF CURB ELEVATION
- P BOTTOM OF CURB ELEVATION
- FG FINISHED GRADE ELEVATION
- SW SIDEWALK ELEVATION
- MG MATCH EXISTING GRADE ELEVATION
- TB TOP OF BANK GRADE ELEVATION
- RIM TOP OF RIM ELEVATION AT STRUCTURE
- HP HIGH POINT GRADE ELEVATION
- HP PROPOSED GRADE ELEVATION
- 1.00% LIMIT OF DISTURBANCE
- PROPOSED SWALE

GRADING KEYNOTES

- ① LIMITS OF LAND DISTURBANCE
- ② PROVIDE 2.00% MAXIMUM CROSS SLOPE
- ③ PROVIDE SWALE - SEE SLOPE AND ELEVATIONS THIS SHEET
- ④ MATCH EXISTING GRADES

GRADING INFORMATION

LIMITS OF DISTURBANCE = 49,166 SF / 1.13 AC

GENERAL GRADING NOTES

1. CONTRACTOR SHALL EXERCISE EXTREME CAUTION IN THE USE OF EQUIPMENT IN AND AROUND OVERHEAD AND UNDERGROUND ELECTRICAL WIRES AND SERVICES. IF AT ANY TIME IN THE PURSUIT OF THIS WORK THE CONTRACTOR MUST WORK IN THE CLOSE PROXIMITY OF THE ABOVE-NOTED WIRES, THE ELECTRIC COMPANY SHALL BE CONTACTED PRIOR TO SUCH WORK AND THE PROPER SAFETY MEASURES TAKEN. A THOROUGH EXAMINATION OF THE OVERHEAD AND UNDERGROUND WIRES IN THE PROJECT AREA SHOULD BE MADE BY THE CONTRACTOR PRIOR TO THE INITIATION OF CONSTRUCTION.
2. THE OWNER AND ENGINEER DO NOT ASSUME RESPONSIBILITY FOR THE POSSIBILITY THAT, DURING CONSTRUCTION, UTILITIES OTHER THAN THOSE SHOWN MAY BE ENCOUNTERED OR THAT ACTUAL LOCATIONS OF THOSE SHOWN MAY BE DIFFERENT FROM LOCATIONS DESIGNATED ON THE CONTRACT DRAWINGS. IN AREAS WHERE IT IS NECESSARY THAT EXACT LOCATIONS BE KNOWN OF UNDERGROUND UTILITIES, THE CONTRACTOR SHALL, AT HIS OWN EXPENSE, FURNISH ALL LABOR AND TOOLS NECESSARY TO EITHER VERIFY AND SUBSTANTIATE OR DEFINITELY ESTABLISH THE POSITION OF UNDERGROUND UTILITY LINES.
3. AT LOCATIONS WHERE UTILITY LINES OR SERVICES ARE UNDERNEATH PROPOSED PAVEMENT, THE TRENCH SHALL BE BACKFILLED TO SUBGRADE WITH CRUSHED STONE.
4. DEVELOPER IS TO SCHEDULE A PRE-CONSTRUCTION CONFERENCE WITH THE CONTRACTOR, THE DEVELOPER'S ENGINEER, THE COUNTIES REPRESENTATIVE AND THE COUNTIES ENGINEER.
5. DO NOT SCALE THIS DRAWING AS IT IS A REPRODUCTION AND SUBJECT TO DISTORTION.
6. REMOVE ALL FOUNDATIONS, UNDERGROUND TANKS, PAVING, BASE ETC. IF REMAINING, BEFORE BEGINNING CONSTRUCTION.
7. FILL ALL PLANTERS/ISLANDS TO TOP OF CONCRETE CURB WITH TOPSOIL. TOPSOIL TO BE CLEAN AND FREE OF DEBRIS, ETC.
8. THESE PLANS, PREPARED BY CIVIL ENGINEERING SERVICES, DO NOT EXTEND TO OR INCLUDE SYSTEMS PERTAINING TO THE SAFETY OF THE CONSTRUCTION CONTRACTOR OR ITS EMPLOYEES, AGENTS OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE SEAL OF CIVIL ENGINEERING SERVICES REGISTERED PROFESSIONAL ENGINEER HEREON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEMS THAT MAY NOW OR HEREAFTER BE INCORPORATED INTO THESE PLANS. THE CONSTRUCTION CONTRACTOR SHALL PREPARE OR OBTAIN THE APPROPRIATE SAFETY SYSTEMS WHICH MAY BE REQUIRED BY U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) AND/OR LOCAL REGULATIONS.
9. IN THE CASE OF CONFLICT BETWEEN THIS DRAWING AND ANY OTHER DRAWING AND/OR THE SPECIFICATIONS, THE ENGINEER SHALL BE IMMEDIATELY NOTIFIED FOR CLARIFICATION.

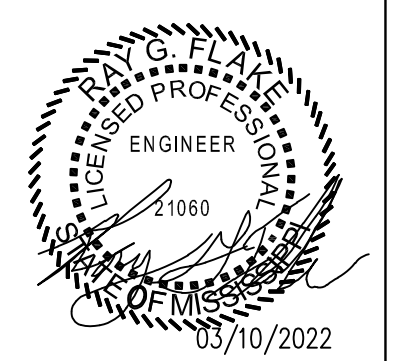
REVISIONS

1	4	5	6
2			
3			

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110

AutoZone Stores LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
Dodge Data & Analytics, Tel. 413-930-4215
Cindy.searcy@construction.com

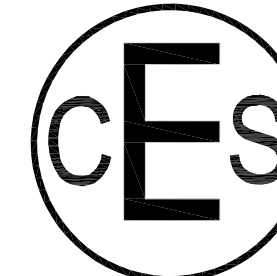
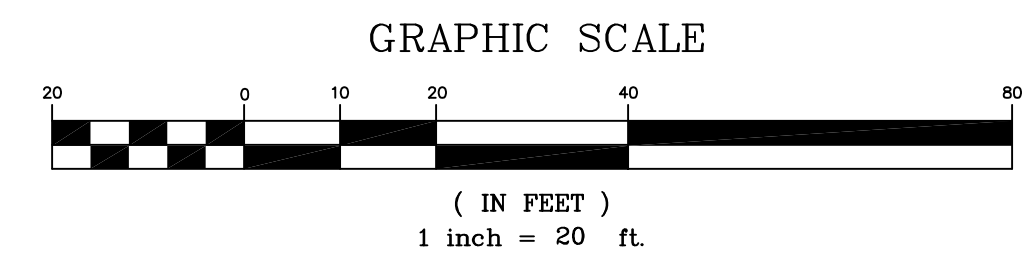
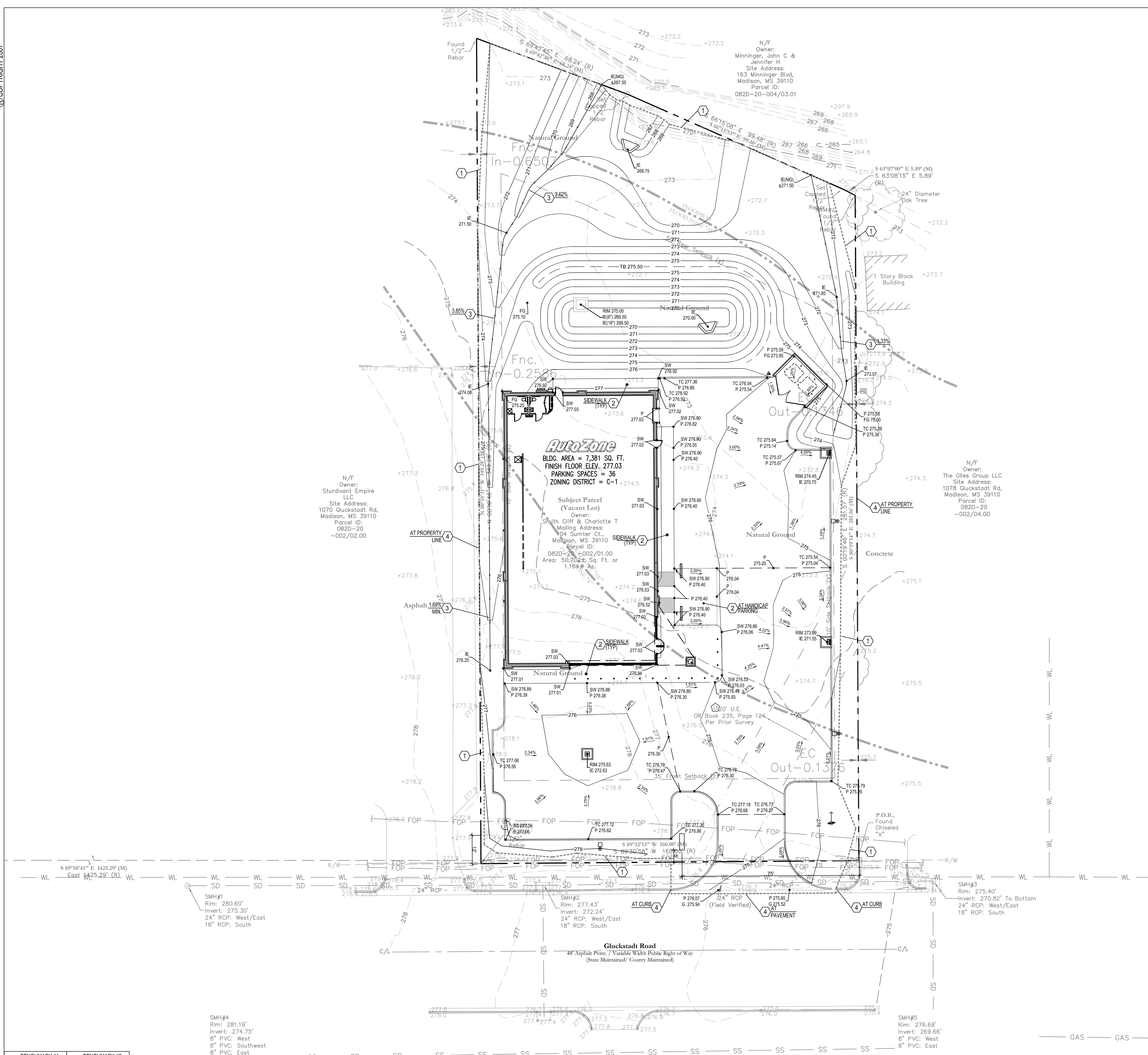
Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
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4/25/2023

7N2

C2.0

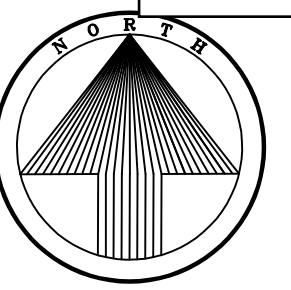


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BENCHMARK #1
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E: 2.365.109.95
ELEV= 273.93

BENCHMARK #2
1/2" REBAR
N: 1.097.409.61
E: 2.365.269.98
ELEV= 272.84

FLOOD NOTE:
FLOOD ZONE "AE"
PER FEMA MAP NO. 28089-C0415-F
EFFECTIVE DATE: MARCH 17, 2010



NAD83 MS STATE PLANE

GENERAL GRADING LEGEND

- IE TOP OF BANK GRADE ELEVATION
- RIM INVERT ELEVATION AT STRUCTURE
- CURB INLET
- HEADWALL
- AREA INLET

GRADING KEYNOTES

- 1 PROVIDE CURB INLET - SEE THIS SHEET FOR ELEVATIONS - SEE DETAIL SHEET (C4.1)
- 2 PROVIDE STORM SEWER PIPE - SEE THIS SHEET FOR ELEVATIONS - SEE DETAIL SHEET (C4.1)
- 3 PROVIDE AREA INLET - SEE THIS SHEET FOR ELEVATIONS - SEE DETAIL SHEET (C4.1)
- 4 PROVIDE STORM SEWER CLEANOUT - SEE INVERT ELEVATION THIS SHEET - SEE DETAIL SHEET (C4.1)
- 5 PROVIDE PRECAST CONCRETE HEADWALL - SEE ELEVATIONS THIS SHEET - SEE DETAIL SHEET (C4.1)
- 6 PROVIDE DOWNSPOUT COLLECTOR AT ROOF DRAIN - SEE ELEVATIONS THIS SHEET - SEE DETAIL SHEET (C4.0)
- 7 PROVIDE 8"X8" WATER TIGHT HOPE WYE PER MANUFACTURER SPECS. - SEE INVERT ELEVATION THIS SHEET
- 8 PROVIDE WATER TIGHT POLYETHYLENE PIPE FOR ROOF DRAINS - SEE THIS SHEET FOR SIZE, TYPE AND ELEVATIONS
- 9 DAYLIGHT PIPE FROM ROOF DRAIN - SEE THIS SHEET FOR ELEVATION
- 10 PROVIDE DETENTION OUTLET STRUCTURE - SEE DETAIL SHEET (C4.1)
- 11 PROVIDE RED VALVE TIDEFLEX TF-1 CHECK VALVE, OR APPROVED EQUAL

GENERAL GRADING NOTES

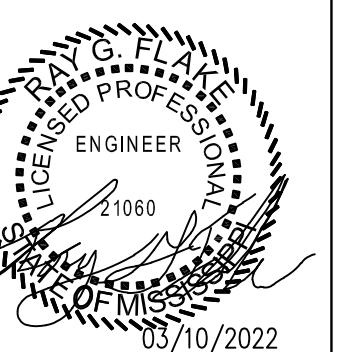
SEE SHEET C2.0

REVISIONS

1	2	3
4	5	6

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
DRAINAGE PLAN

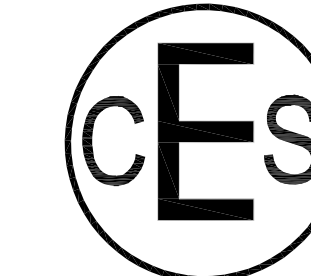
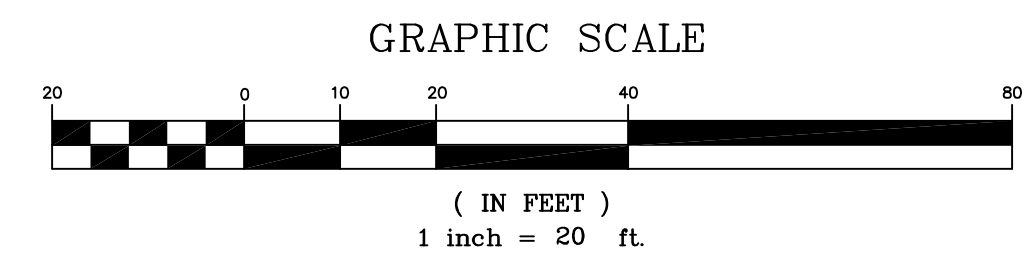
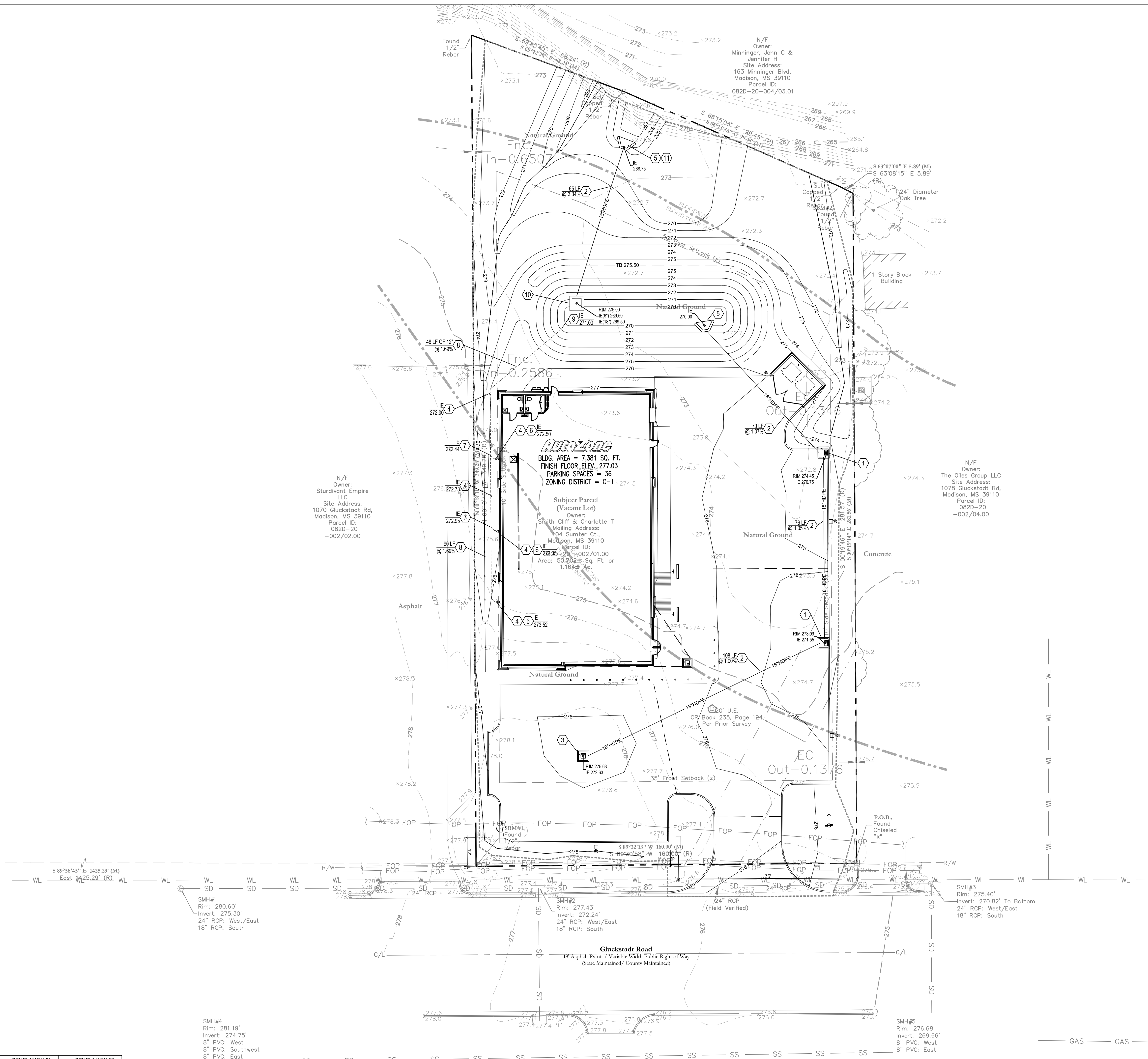
Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
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Cindy.searcy@construction.com



4/25/2023

7N2

C2.1

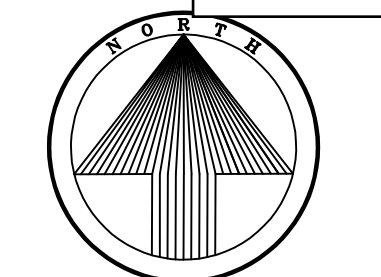


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Fairview, Tennessee 37062
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fax: (615) 523-8865
e-mail: ray@civilengineeringservices.net
Engineering, Environmental, Land Planning

BENCHMARK #1
1/2" REBAR
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ELEV= 277.93

BENCHMARK #2
1/2" REBAR
N: 1,097.409.61
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ELEV= 272.84

FLOOD NOTE:
FLOOD ZONE "AE"
PER FEMA MAP NO. 28089-C0415-F
EFFECTIVE DATE: MARCH 17, 2010

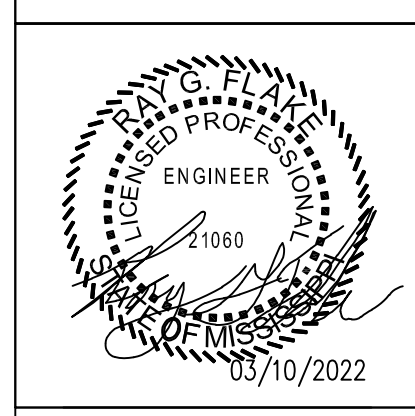


NAD83 MS STATE PLANE

REVISIONS	4	5	6
1	2	3	

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
INITIAL EROSION PLAN

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
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4/25/2023

7N2

C2.2

PROPOSED LEGEND

- INSTALL INLET PROTECTION (SEE DETAIL SHEET)
- INSTALL SILT FENCE (SEE DETAIL SHEET)
- TEMPORARY CONSTRUCTION EXIT
- CONCRETE WASHOUT AREA
- LIMITS OF DISTURBANCE

KEYNOTES

- 1 LIMITS OF LAND DISTURBANCE
- 2 INSTALL SILT FENCE AT LIMITS OF DISTURBANCE - MAINTAIN THROUGHOUT CONSTRUCTION - FIELD ADJUST AS REQUIRED - (SEE DETAIL SHEET)
- 3 CONCRETE WASHOUT PER EPA STANDARDS - CONTRACTOR TO FIELD ADJUST LOCATION ON SITE AS NEEDED
- 4 TEMPORARY CONSTRUCTION ENTRANCE

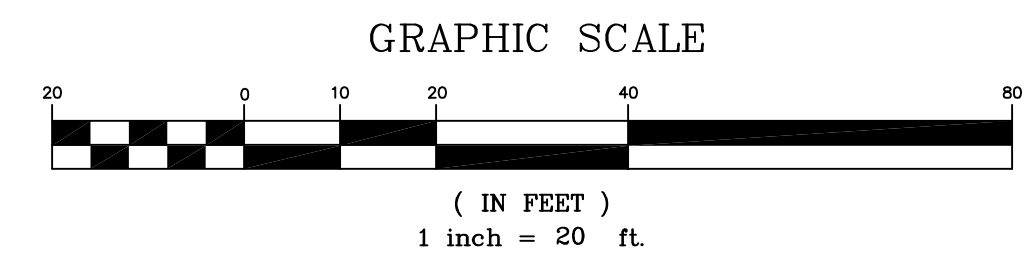
GRADING INFORMATION

LIMITS OF DISTURBANCE = 49,166 SF / 1.13 AC

EROSION CONTROL NOTES

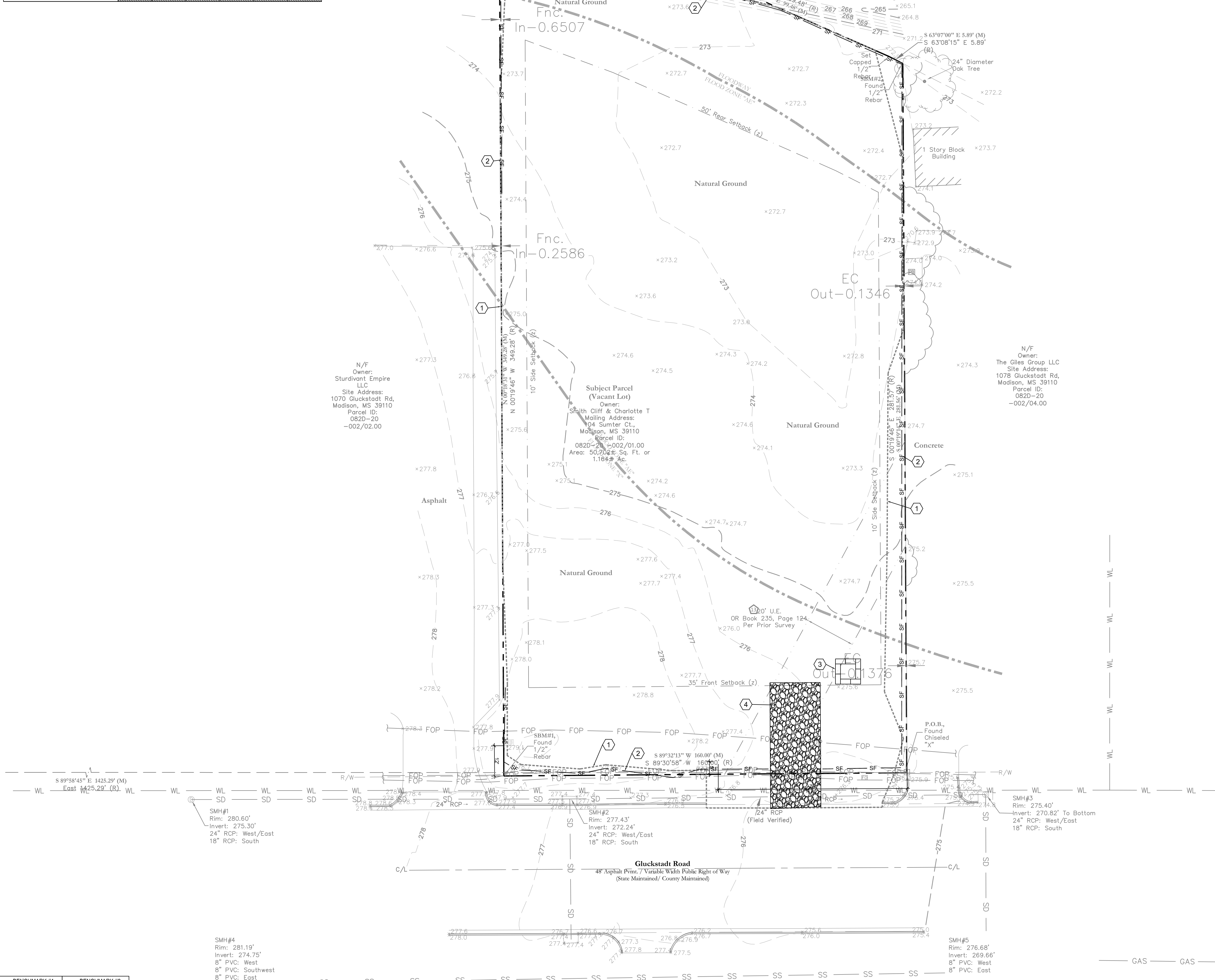
1. SEDIMENT BARRIERS SHALL BE PLACED AS INDICATED ON THE GRADING WORK. PLAN PRIOR TO ANY SITE CONSTRUCTION.
2. DUST CONTROL ON SITE SHALL BE KEPT WITHIN ACCEPTABLE LIMITS BY SPRINKLING WITH WATER OR OTHER ACCEPTABLE METHODS.
3. MAXIMUM SLOPE CUTS SHALL NOT EXCEED 3:1 UNLESS APPROVED BY THE OWNERS REPRESENTATIVE. CUT AND FILL SLOPES 3:1 AND GREATER SHALL BE STABILIZED BY EROSION CONTROL BLANKETS (ECB) AND SOD COMMON TO THE REGION.
4. ADDITIONAL EROSION CONTROL DEVICES SHALL BE INSTALLED IMMEDIATELY AFTER GROUND DISTURBANCE OCCURS. THE LOCATION OF SOME OF THE EROSION CONTROL DEVICES MAY HAVE TO BE ALTERED FROM THAT SHOWN ON THE PLANS IF DRAINAGE PATTERNS DURING CONSTRUCTION ARE DIFFERENT FROM THE FINAL PROPOSED DRAINAGE PATTERNS. IT IS THE CONTRACTORS RESPONSIBILITY TO ACCOMPLISH EROSION CONTROL FOR ALL DRAINAGE PATTERNS CREATED AT VARIOUS STAGES DURING CONSTRUCTION. ANY DIFFICULTY IN CONTROLLING EROSION DURING ANY PHASE OF CONSTRUCTION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY.
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10. ANY DISTURBED AREA LEFT EXPOSED FOR A PERIOD OF 14 DAYS OR MORE SHALL BE STABILIZED WITH TEMPORARY SEEDING.
11. CLEAN SILT BARRIERS WHEN THEY ARE APPROXIMATELY 33% OBSTRUCTED BY SEDIMENT OR AS DIRECTED BY THE OWNERS REPRESENTATIVE. SILT BARRIERS SHALL BE REPLACED AS EFFECTIVENESS IS SIGNIFICANTLY REDUCED.
12. TOPSOIL SHALL BE RE-SPREAD A MINIMUM DEPTH OF 6" OVER ALL DISTURBED AREAS. DISTURBED AREAS SHALL HAVE PERMANENT STABILIZATION APPLIED (SOD COMMON TO THE LOCAL AREA) PERMANENT.
13. AREAS THAT HAVE BEEN STRIPPED, CUT SLOPES, FILL SLOPES OR AREAS OTHER WISE DISTURBED SHALL HAVE PERMANENT STABILIZATION APPLIED WITH SOD COMMON TO THE LOCAL AREA. PERMANENT STABILIZATION SHALL BE IN PLACE PRIOR TO ACCEPTANCE OF FINAL GRADING.
14. REMOVE SEDIMENT FROM ALL DRAINAGE STRUCTURES PRIOR TO ACCEPTANCE BY THE OWNER. STABILIZATION SHALL BE PLACED PRIOR TO ACCEPTANCE OF FINAL GRADING.
15. STOCK PILING OF SOILS ON SITE IF REQUIRED, SHALL BE LOCATED BY CONTRACTOR AND BE PROTECTED BY PERIMETER SILT FENCE. IF LEFT EXPOSED FOR A PERIOD OF 13 DAYS OR MORE SHALL BE STABILIZED WITH TEMPORARY SEEDING.

ALL DISTURBED AREA SHALL BE STABILIZED WITH SOD, COMMON TO THE REGION - SEE LANDSCAPE PLAN

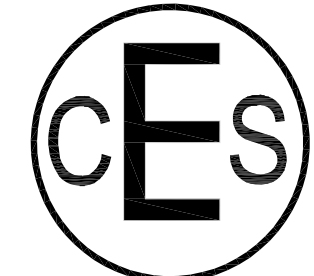


ESTIMATED TIMELINE FOR CONSTRUCTION ACTIVITIES

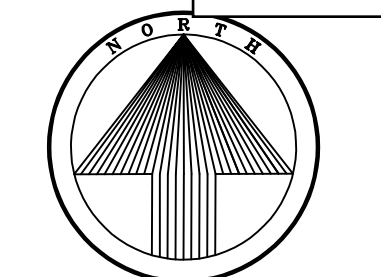
ESTIMATED START DATE TBD	MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6
MOBILIZATION						
INITIAL EROSION CONTROL						
CLEARING AND GRADING						
TEMP GRASS STABILIZATION						
STORM SEWER AND WQ CONST.						
UTILITIES						
GENERAL CONSTRUCTION						
GRASS SOD & LANDSCAPING						
SITE CLEANING						
MAINTAIN EROSION						



BENCHMARK #1 1/2" REBAR N: 1.097.408.07 E: 2.365.109.95 ELEV= 277.93	BENCHMARK #2 1/2" REBAR N: 1.097.409.61 E: 2.365.269.98 ELEV= 272.84	FLOOD NOTE: FLOOD ZONE "AE" PER FEMA MAP NO. 28089-C0415-F EFFECTIVE DATE: MARCH 17, 2010
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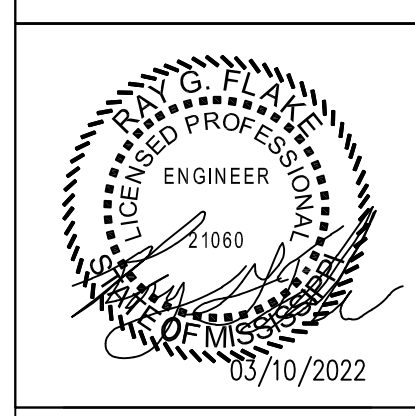


NAD83 MS STATE PLANE

REVISIONS	4	5	6
1	2	3	

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
FINAL EROSION PLAN

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
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Cindy.searcy@construction.com



4/25/2023

7N2

C2.3

PROPOSED LEGEND

- INSTALL INLET PROTECTION (SEE DETAIL SHEET)
- INSTALL SILT FENCE (SEE DETAIL SHEET)
- TEMPORARY CONSTRUCTION EXIT
- CONCRETE WASHOUT AREA
- LIMITS OF DISTURBANCE
- RIP-RAP
- INSTALL CHECK DAM
- EROSION CONTROL BLANKET

KEYNOTES

- 1 LIMITS OF LAND DISTURBANCE
- 2 INSTALL SILT FENCE AT LIMITS OF DISTURBANCE - MAINTAIN THROUGHOUT CONSTRUCTION - FIELD ADJUST AS REQUIRED - (SEE DETAIL SHEET)
- 3 CONCRETE WASHOUT PER EPA STANDARDS - CONTRACTOR TO FIELD ADJUST LOCATION ON SITE AS NEEDED
- 4 TEMPORARY CONSTRUCTION ENTRANCE
- 5 INSTALL INLET PROTECTION OR APPROVED EQUAL - (SEE DETAIL SHEET)
- 6 INSTALL CHECK DAM OR APPROVED EQUAL (SEE DETAIL SHEET)
- 7 RIP-RAP PROTECTION OR APPROVED EQUAL (SEE DETAIL SHEET)
- 8 INSTALL TEMPORARY / PERMANENT SOD STABILIZATION (SEE DETAIL SHEET)

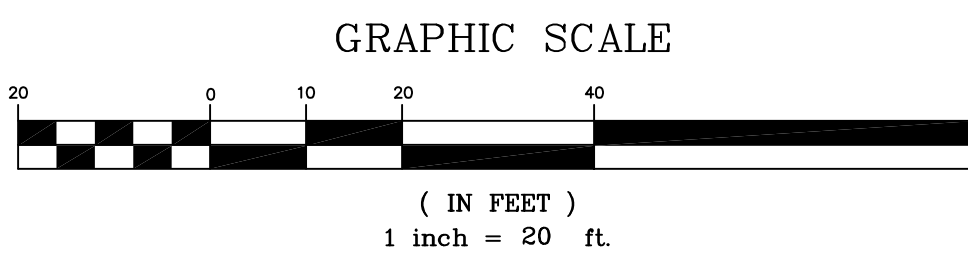
GRADING INFORMATION

LIMITS OF DISTURBANCE = 49,166 SF / 1.13 AC

EROSION CONTROL NOTES

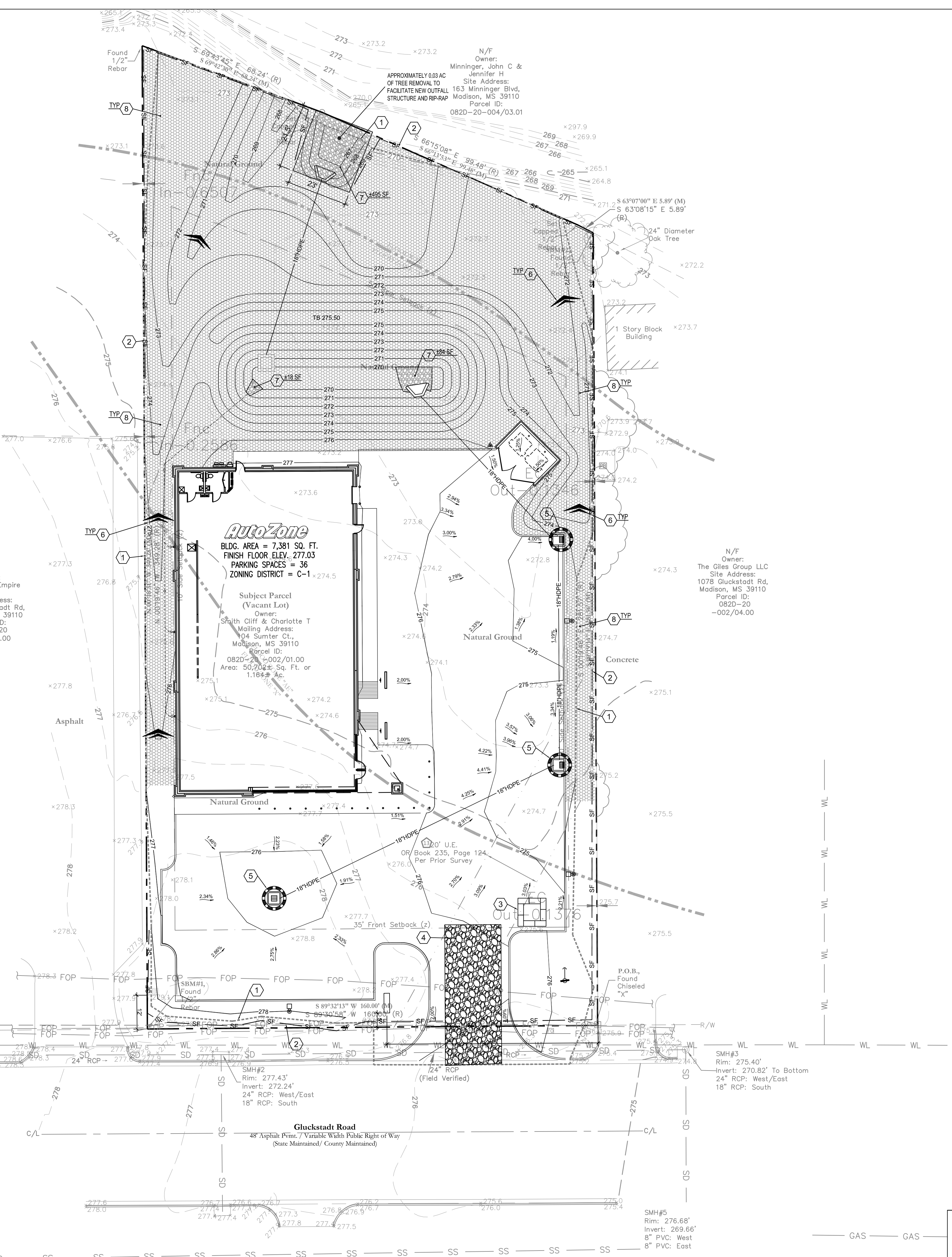
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15. STOCK PILING OF SOILS ON SITE IF REQUIRED, SHALL BE LOCATED BY CONTRACTOR AND BE PROTECTED BY PERIMETER SILT FENCE. IF LEFT EXPOSED FOR A PERIOD OF 13 DAYS OR MORE SHALL BE STABILIZED WITH TEMPORARY SEEDING.

ALL DISTURBED AREAS SHALL BE STABILIZED WITH SOD, COMMON TO THE REGION - SEE LANDSCAPE PLAN

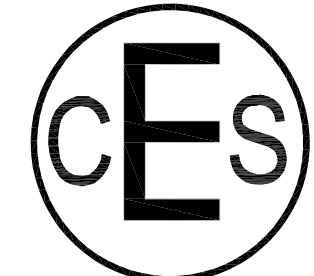


ESTIMATED TIMELINE FOR CONSTRUCTION ACTIVITIES

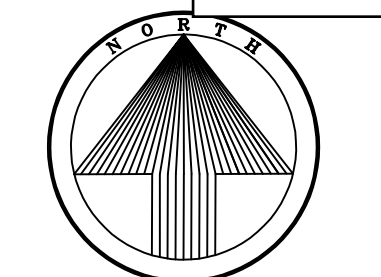
ESTIMATED START DATE TBD	MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6
MOBILIZATION						
INITIAL EROSION CONTROL						
CLEARING AND GRADING						
TEMP GRASS STABILIZATION						
STORM SEWER CONST.						
UTILITIES						
GENERAL CONSTRUCTION						
GRASS SOD & LANDSCAPING						
SITE CLEANING						
MAINTAIN EROSION						



BENCHMARK #1 1/2" REBAR N: 1.097.408.07 E: 2.365.109.95 ELEV= 277.93	BENCHMARK #2 1/2" REBAR N: 1.097.409.61 E: 2.365.269.98 ELEV= 272.84	FLOOD NOTE: FLOOD ZONE "AE" PER FEMA MAP NO. 28089-C0415-F EFFECTIVE DATE: MARCH 17, 2010
---	---	---



Civil Engineering Services
7705 Spicer Farm Lane
Fairview, Tennessee 37062
phone: (615) 533-0401
fax: (615) 523-8865
e-mail: ray@civilengineeringservices.net
Engineering, Environmental, Land Planning

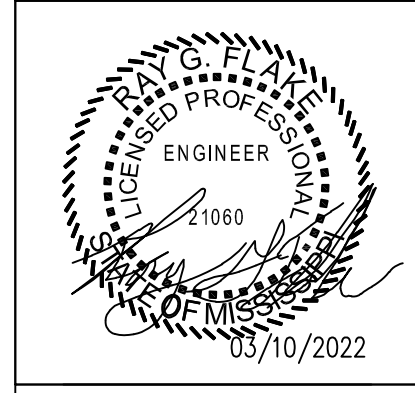


NAD83 MS STATE PLANE

REVISIONS	4	5	6
1	2	3	

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
UTILITY PLAN

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
Dodge Data & Analytics, Tel. 413-930-4215
Cindy.searcy@construction.com



4/25/2023

7N2

C3.0

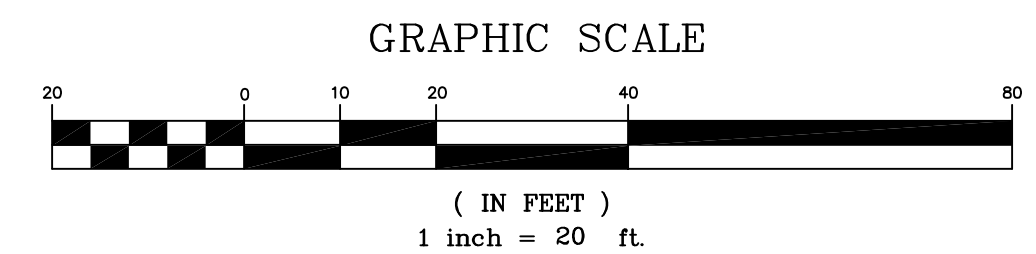
PROPOSED UTILITY LEGEND

- FM LOW PRESSURE FORCE MAIN FOR SANITARY SEWER SERVICE PER LOCAL SERVICE PROVIDER SPECS.
- W WATER LINE PER LOCAL UTILITY CO SPECS.
- GAS GAS LINE PER LOCAL UTILITY CO SPECS.
- UGE UNDERGROUND ELECTRIC SERVICE PER LOCAL UTILITY CO SPECS.
- UGC UNDERGROUND TELEPHONE AND COMMUNICATIONS SERVICE PER LOCAL UTILITY CO SPECS.
- RPBP BACK FLOW PREVENTER PER LOCAL UTILITY CO SPECS.
- WM WATER METER PER LOCAL UTILITY CO SPECS.

PROPOSED UTILITY BLOCK NOTES

- SANITARY SEWER SERVICE:**
- 1 TIE TO EXISTING FORCE MAIN STUB PER SERVICE PROVIDER SPECS - COORDINATE WITH SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 2 SANITARY SEWER SERVICE ENTRY TO BUILDING - SEE ELEVATION THIS SHEET - SEE PLUMBING PLANS FOR CONTINUATION AND POINT OF ENTRY
 - 3 INSTALL SCHEDULE 40 PVC LOW PRESSURE FORCE MAIN FOR SANITARY SEWER SERVICE PER LOCAL SERVICE PROVIDER SPECS.
 - 4 INSTALL 1HP EONE SIMPLEX GRINDER PUMP STATION WITH 24"x24" TANK WITH FIBERGLASS LID OR APPROVED EQUAL - SEE DETAIL SHEET
 - 5 INSTALL SANITARY SEWER CLEANOUT PER LOCAL SERVICE PROVIDER SPECS. - SEE SIZE, TYPE AND SLOPE THIS SHEET - SEE DETAIL SHEET
 - 6 INSTALL SCHEDULE 40 PVC SANITARY SEWER LINE, PER LOCAL SERVICE PROVIDER SPECS. - SEE SIZE AND SLOPE THIS SHEET
- WATER SERVICE:**
- 12 TIE TO EXISTING WATER METERS PER SERVICE PROVIDER SPECS - COORDINATE WITH SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 13 EXISTING 1.5" WATERLINE AND 1.5" TEE WITH 3/4" REDUCER FOR DOMESTIC SERVICE AND 1" REDUCER FOR IRRIGATION SERVICE
 - 14 EXISTING 1" METER AND VALVE PROVIDE ABOVE GROUND RPBP AND ENCLOSURE FOR IRRIGATION SERVICE PER LOCAL SERVICE PROVIDER SPECS. - COORDINATE WITH SERVICE PROVIDER PRIOR TO ANY WORK DONE - FIELD VERIFY LOCATION AND SIZES
 - 15 EXISTING 3/4" METER AND VALVE FOR DOMESTIC WATER SERVICE PER LOCAL SERVICE PROVIDER SPECS. - COORDINATE WITH SERVICE PROVIDER PRIOR TO ANY WORK DONE - FIELD VERIFY LOCATION AND SIZES
 - 16 STUB OUT 1" SCH 40 PVC LINE FOR IRRIGATION
 - 17 PROVIDE DOMESTIC WATER SERVICE LINE - INSTALL 1" CLASS 200, DR9 HOPE PIPE (POLYPIPE PVA-PE3408/PE308 OR APPROVED EQUAL) - COORDINATE WITH SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 18 DOMESTIC WATER SERVICE ENTRY WITH INTERNAL 1" RPBP PER CITY SPECS. - SEE PLUMBING PLANS
- ELECTRIC SERVICE:**
- 22 CONNECTION TO EXISTING ELECTRICAL SERVICE PER LOCAL SERVICE PROVIDER SPECS. - G.C. TO COORDINATE WITH LOCAL SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 23 PROVIDE PRIMARY OVERHEAD ELECTRICAL PER LOCAL SERVICE PROVIDER SPECS. - COORDINATE WITH LOCAL SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 24 PROVIDE POLE MOUNTED TRANSFORMER - COORDINATE WITH LOCAL SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 25 PROVIDE SECONDARY UNDERGROUND ELECTRIC PER LOCAL SERVICE PROVIDER SPECS. - COORDINATE WITH LOCAL SERVICE PROVIDER PRIOR TO ANY WORK DONE - SEE ELECTRICAL PLANS FOR CONDUIT SIZE AND CONNECTION POINT INTO THE BUILDING.
 - 26 ELECTRIC SERVICE POINT OF ENTRY INTO BUILDING - SEE ELECTRICAL PLANS FOR CONDUIT SIZE AND CONNECTION POINT INTO THE BUILDING.
 - 27 PROVIDE SERVICE POLE WITH GUY WIRE(S) PER LOCAL SERVICE PROVIDER SPECS. - COORDINATE WITH LOCAL SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 28 POINT OF CONNECTION FOR TELEPHONE / COMMUNICATIONS SERVICE PER SERVICE PROVIDER SPECS. - COORDINATE WITH SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 29 PROVIDE UNDERGROUND TELEPHONE / COMMUNICATIONS PER LOCAL SERVICE PROVIDER REQUIREMENTS COORDINATE WITH LOCAL SERVICE PROVIDERS PRIOR TO ANY WORK DONE - SEE M.E.P. PLANS FOR DEMANDS, SIZE, AND CONNECTION POINT INTO THE BUILDING.
 - 30 UNDERGROUND TELEPHONE / COMMUNICATIONS POINT INTO THE BUILDING - COORDINATE WITH ELECTRIC SERVICE PROVIDER PRIOR TO ANY WORK DONE - SEE M.E.P. PLANS FOR DEMANDS, SIZE, AND CONNECTION POINT INTO THE BUILDING - PROVIDE BOLLARD SEE PLAN - SEE DETAIL.
- GAS SERVICE:**
- 34 SERVICE PROVIDER TO TIE TO EXISTING GAS LINE PER LOCAL SERVICE PROVIDER REQUIREMENTS - COORDINATE WITH LOCAL SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 35 GAS SERVICE PER LOCAL SERVICE PROVIDER SPECS. - COORDINATE WITH SERVICE PROVIDER PRIOR TO ANY WORK DONE
 - 36 GAS METER AND SERVICE POINT INTO THE BUILDING - COORDINATE WITH ELECTRIC SERVICE PROVIDER PRIOR TO ANY WORK DONE - SEE M.E.P. PLANS FOR DEMANDS, SIZE, AND CONNECTION POINT INTO THE BUILDING
- ADDITIONAL KEY NOTES:**
- 40 UTILITY CROSSING PER SERVICE PROVIDER SPECS. - COORDINATE WITH SERVICE PROVIDERS PRIOR TO ANY WORK DONE
 - 41 EXISTING SANITARY SEWER FORCE MAIN STUB - FIELD VERIFY EXACT LOCATION PRIOR TO ANY WORK DONE - COORDINATE WITH SERVICE PROVIDER PRIOR TO ANY WORK DONE

NOTE:
PROVIDE (2) 4" PVC CONDUITS UNDER DRIVES TO ALL LANDSCAPED AREAS. PROVIDE 2" COVER AND CAP OFF. MARK STUB OUT WITH FLAGMARKER.
ALL LANDSCAPED AREAS TO BE IRRIGATED (IRRIGATION PLAN TO BE SUBBED OUT THRU G.C.) - SEE LANDSCAPE DRAWINGS FOR PLANTINGS AND DETAILS
SEE M.E.P. PLANS FOR ALL UTILITY SERVICE ENTRIES. LOCATIONS SHOW ARE APPROXIMATE.



GENERAL UTILITY NOTES

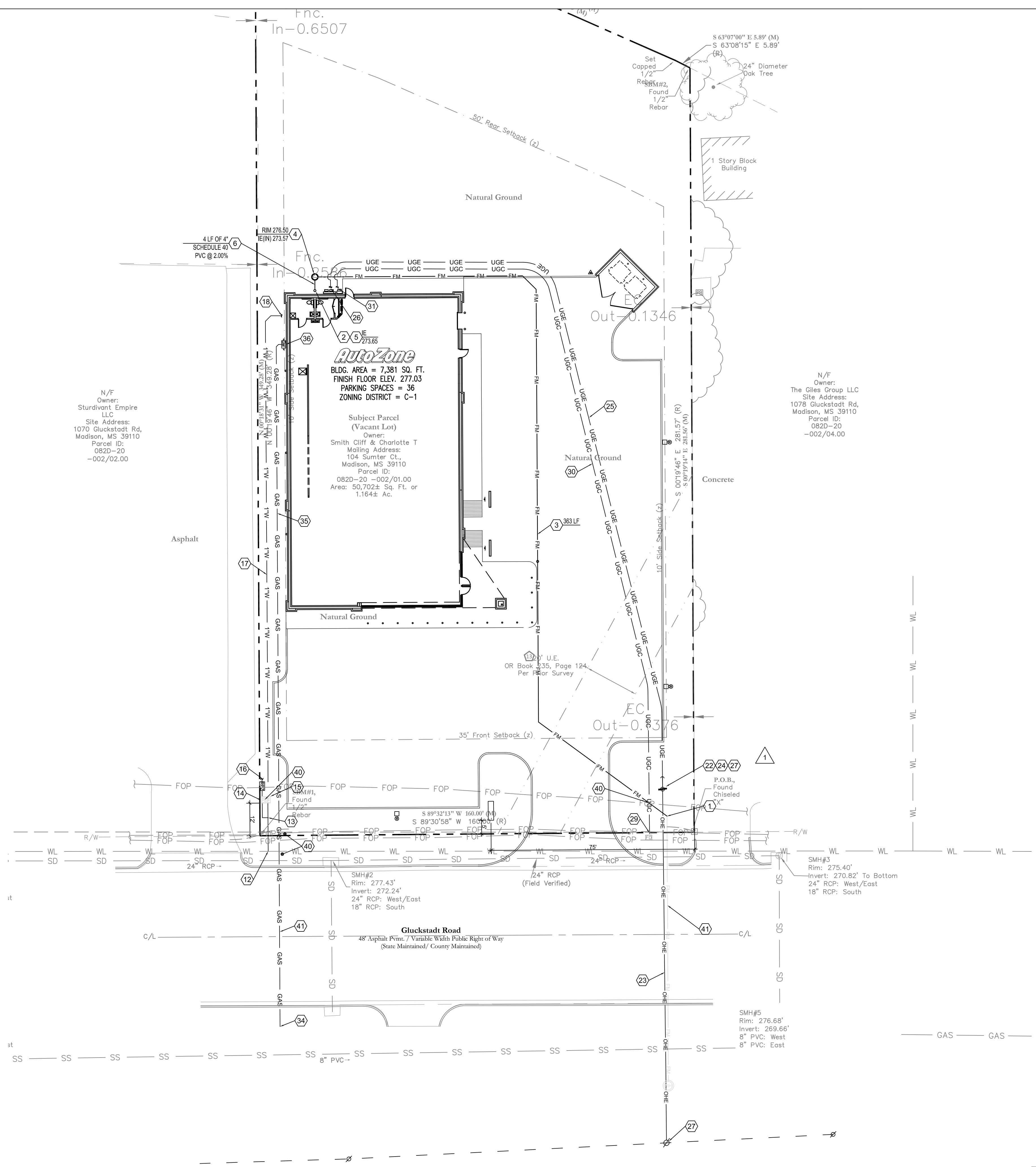
1. ALL UTILITIES SHOWN ARE APPROXIMATE LOCATIONS ONLY AND HAVE BEEN COMPILED FROM THE LATEST AVAILABLE MAPPING. THE EXACT LOCATION OF ALL UNDERGROUND UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.
2. GENERAL CONTRACTOR TO COORDINATE WITH THE LOCAL UTILITY COMPANIES FOR ALL LOCATIONS AND CONNECTIONS. A PRECONSTRUCTION MEETING WITH THE VARIOUS UTILITY COMPANIES, IS REQUIRED PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITY.
3. THE CONTRACTOR SHALL VISIT THE SITE AND VERIFY THE ELEVATION AND LOCATION OF ALL UTILITIES BY VARIOUS MEANS PRIOR TO BEGINNING ANY EXCAVATION. TEST PITS SHALL BE DUG AT ALL LOCATIONS WHERE SEWERS CROSS EXISTING UTILITIES, AND THE HORIZONTAL AND VERTICAL LOCATIONS OF THE UTILITIES SHALL BE DETERMINED. THE CONTRACTOR SHALL CONTACT AUTOZONE IN THE EVENT OF ANY UNFORESEEN CONFLICTS BETWEEN EXISTING AND PROPOSED UTILITIES SO THAT AN APPROPRIATE MODIFICATION MAY BE MADE.
4. THE CONTRACTOR SHALL INSURE THAT ALL UTILITY COMPANIES AND CITY STANDARDS FOR MATERIALS AND CONSTRUCTION METHODS ARE MET. THE CONTRACTOR SHALL PERFORM PROPER COORDINATION WITH THE RESPECTIVE UTILITY COMPANY. THE CONTRACTOR SHALL COORDINATE WORK TO BE PERFORMED BY THE VARIOUS UTILITY COMPANIES AND SHALL PAY ALL FEES FOR CONNECTIONS, DISCONNECTION, RELOCATIONS, INSPECTIONS, AND DEMOLITION. (AUTOZONE TO REIMBURSE GENERAL CONTRACTOR FOR ALL SANITARY SEWER AND WATER TAP FEES).
5. ALL VALVE BOXES AND CURB BOXES SHALL BE ADJUSTED TO THE FINAL GRADES. ALL CURB BOXES SHALL BE LOCATED IN GRASSED AREAS UNLESS INDICATED OTHERWISE ON THE PLANS.
6. SANITARY LATERAL SHALL MAINTAIN (10' MIN. HORIZONTAL 1.5' VERTICAL MIN.) SEPARATION DISTANCE FROM WATER LINES UNLESS OTHERWISE SHOWN, OR ADDITIONAL PROTECTION MEASURES WILL BE REQUIRED. WHERE WATER LINE CROSSES ABOVE SANITARY LATERAL BY LESS THAN 2' VERTICAL, A CONCRETE ENCASUREMENT SHALL BE INSTALLED, CONTRACTOR SHALL CENTER ONE JOINT OF PIPE AT CROSSING.
7. THIS PLAN DETAILS PIPES UP TO 5' FROM THE BUILDING FACE. REFER TO THE BUILDING DRAWINGS FOR BUILDING CONNECTIONS. SUPPLY AND INSTALL PIPE ADAPTERS AS NECESSARY.
8. ALL EXISTING PAVEMENT WHERE UTILITY PIPING IS TO BE INSTALLED SHALL BE SAW CUT AND REPLACED IN ACCORDANCE WITH THE PAVEMENT REPAIR REQUIREMENTS OF THE GOVERNING AUTHORITY.
9. WATER PIPE SHALL BE PEX (HDPE) TUBING.
10. ALL SANITARY SEWER MAIN LINES SHALL BE SCHEDULE 40 PVC PIPE (EXCEPT AS NOTED ON PLANS). ALL PVC PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURERS RECOMMENDED PROCEDURE.

AUTOZONE WATER NOTES:

ALL WATER INFRASTRUCTURE CONSTRUCTION TO BE COORDINATED WITH THE LOCAL UTILITY SERVICE DEPARTMENT.
AUTOZONE TO REIMBURSE GENERAL CONTRACTOR FOR ALL SANITARY SEWER, GAS, AND WATER TAP FEES.

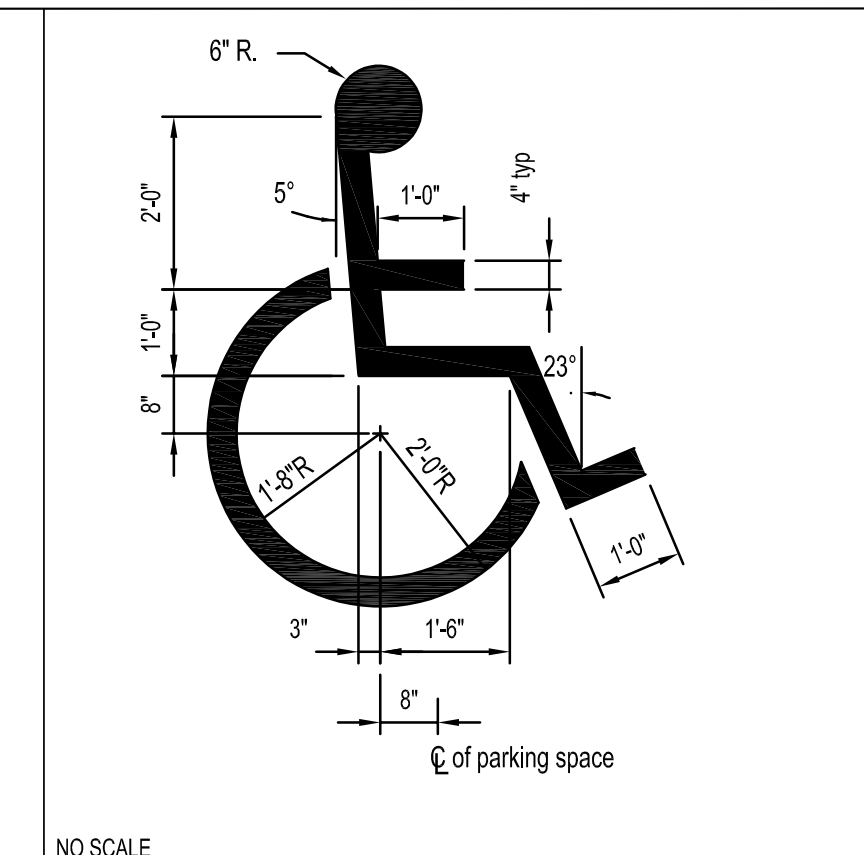
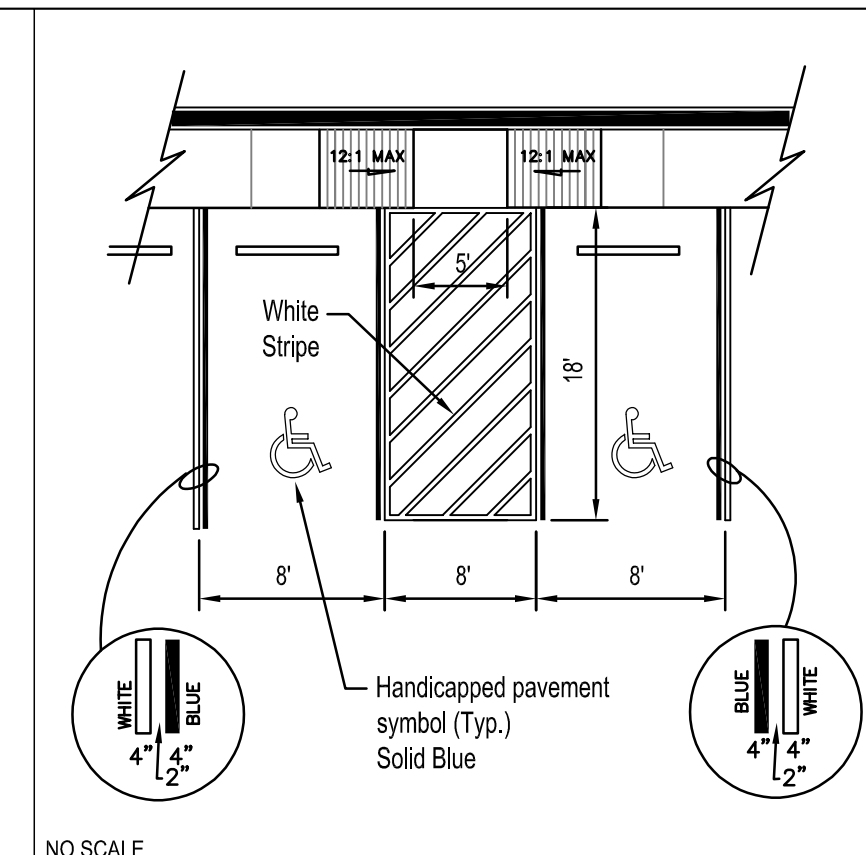
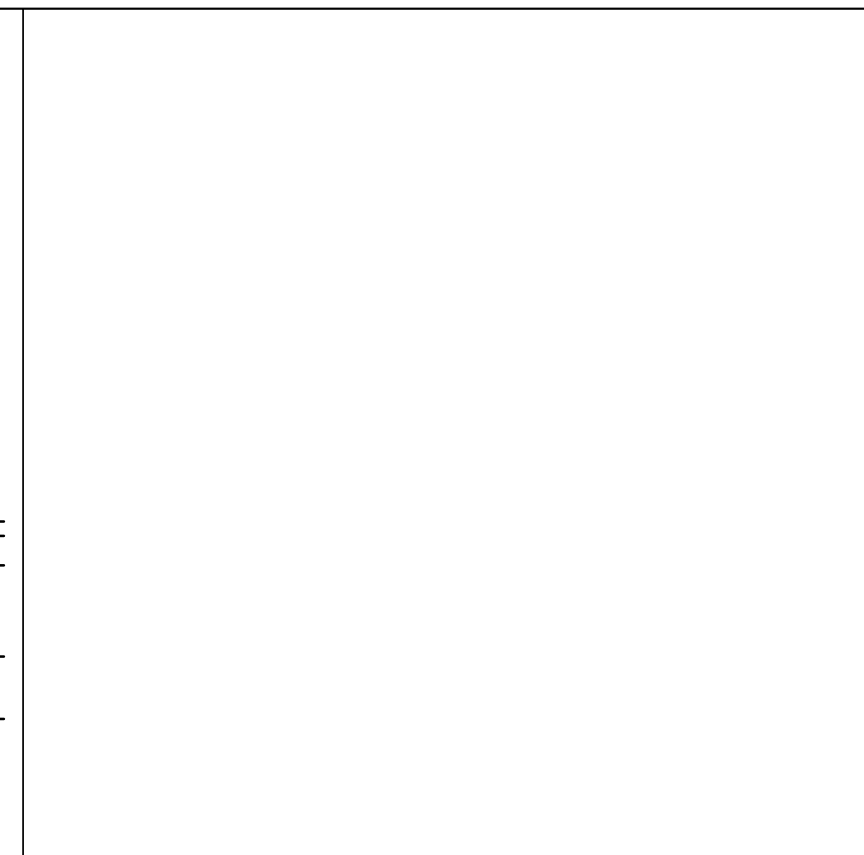
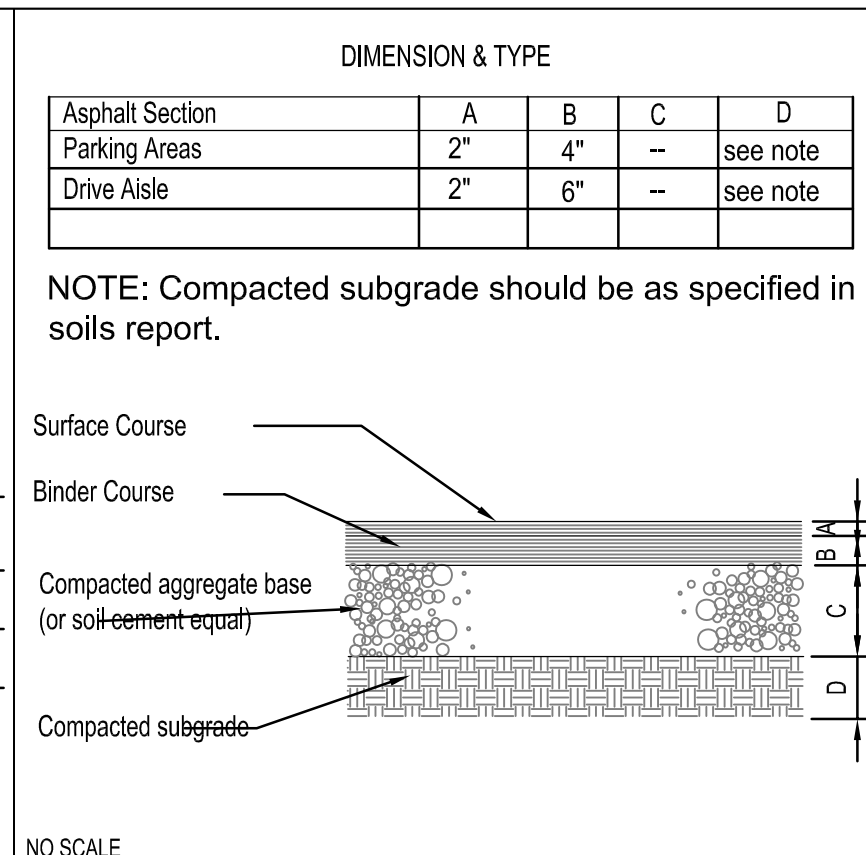
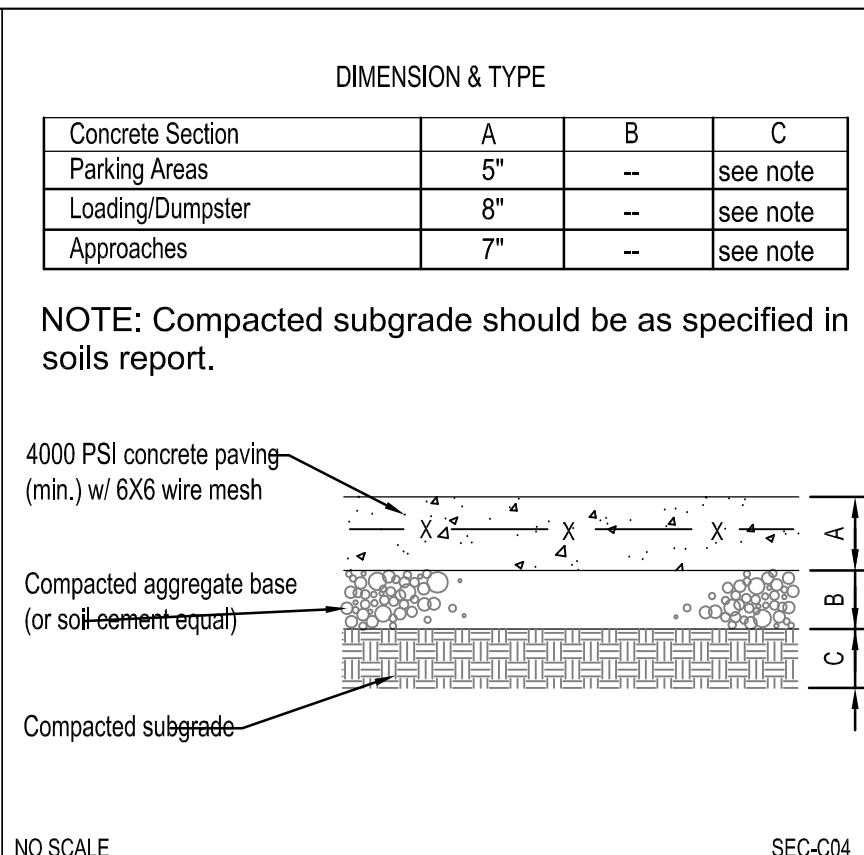
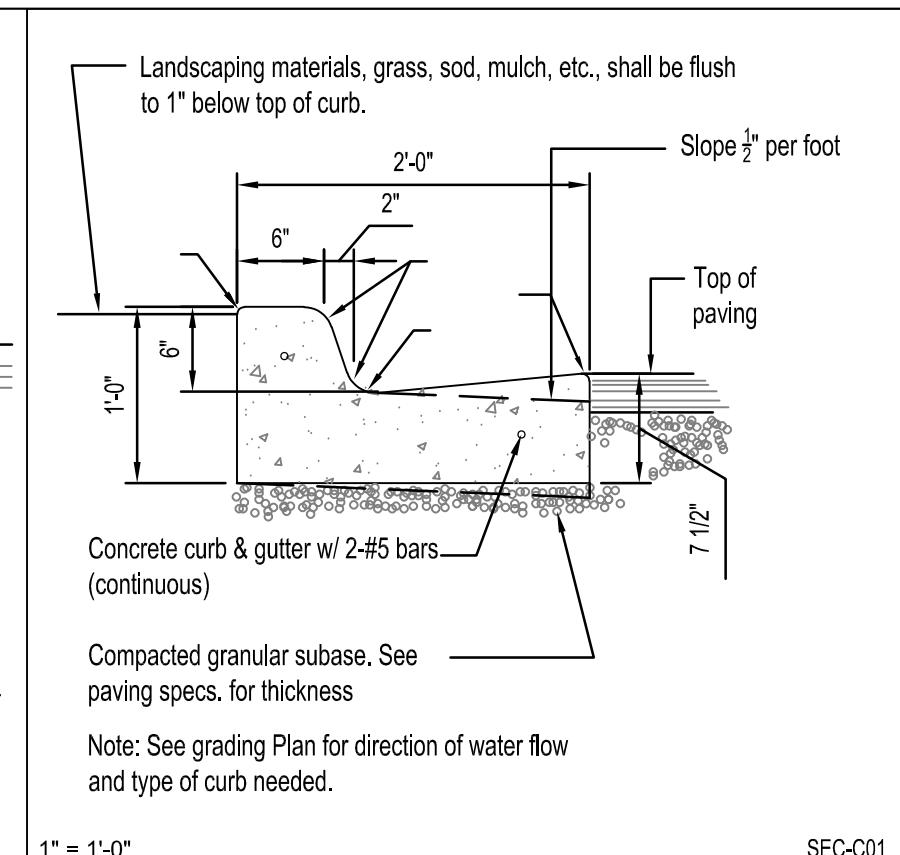
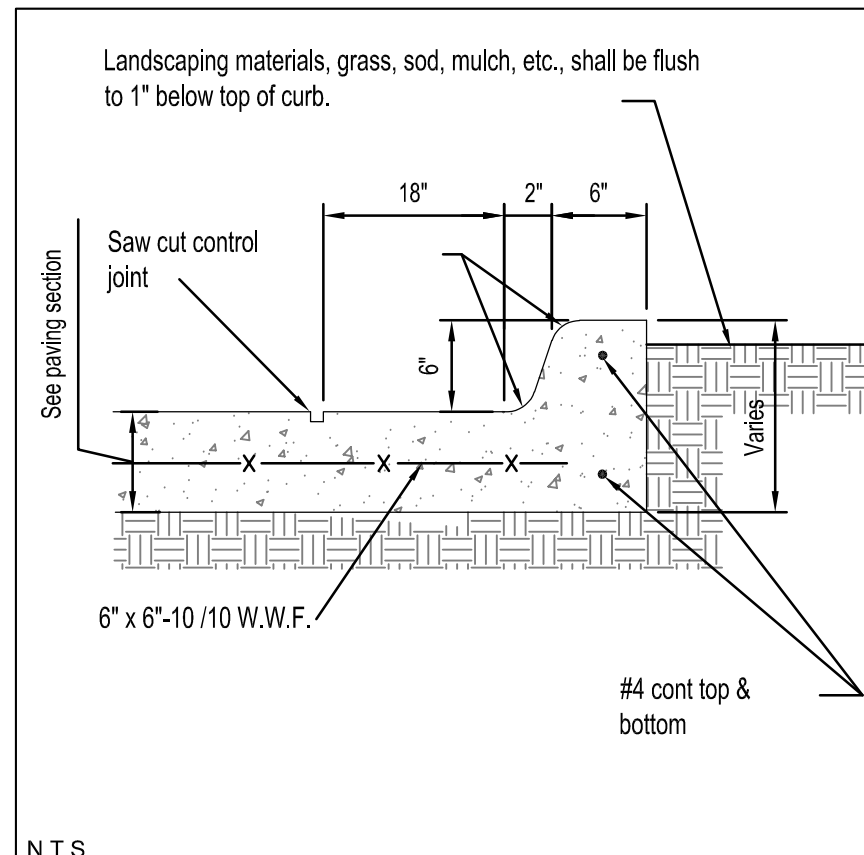
UTILITY CONTACTS

- WATER / SEWER DEPARTMENT**
BEAR CREEK WATER ASSOCIATION
301 DISTRIBUTION DR.
GLUCKSTADT, MS 39110
NOLAN WILLIAMSON - MANAGER / ENGINEER
(601) 594-9457
nwilliamson@bcwatersms.org
- ELECTRIC DEPARTMENT**
ENTERGY
GREG GINNS - ENGINEER ASSOCIATE
(601) 668-0404
gblnns@entergy.com
- GAS DEPARTMENT**
CENTER POINT ENERGY
ERIC FERREN
(601) 720-9825
eric.ferren@centerpointenergy.com
- COMMUNICATIONS DEPARTMENT**
AT&T
DAVID MIZELL - ENGINEER
(601) 591-3434
david.mizell@att.com



BENCHMARK #1 1/2" REBAR N: 1,097,408.07 E: 2,365,109.95 ELEV= 277.93	BENCHMARK #2 1/2" REBAR N: 1,097,409.61 E: 2,365,269.98 ELEV= 272.84	FLOOD NOTE: FLOOD ZONE "AE" PER FEMA MAP NO. 28089-C0415-F EFFECTIVE DATE: MARCH 17, 2010
--	--	--

Civil Engineering Services
7705 Spicer Farm Lane
Fairview, Tennessee 37062
phone: (615) 533-0401
fax: (615) 523-8865
e-mail: ray@civilengineeringservices.net
Engineering, Environmental, Land Planning



1 CONCRETE MONOLITHIC CURB

2 CONC. CURB & GUTTER (at Asphalt paving only)

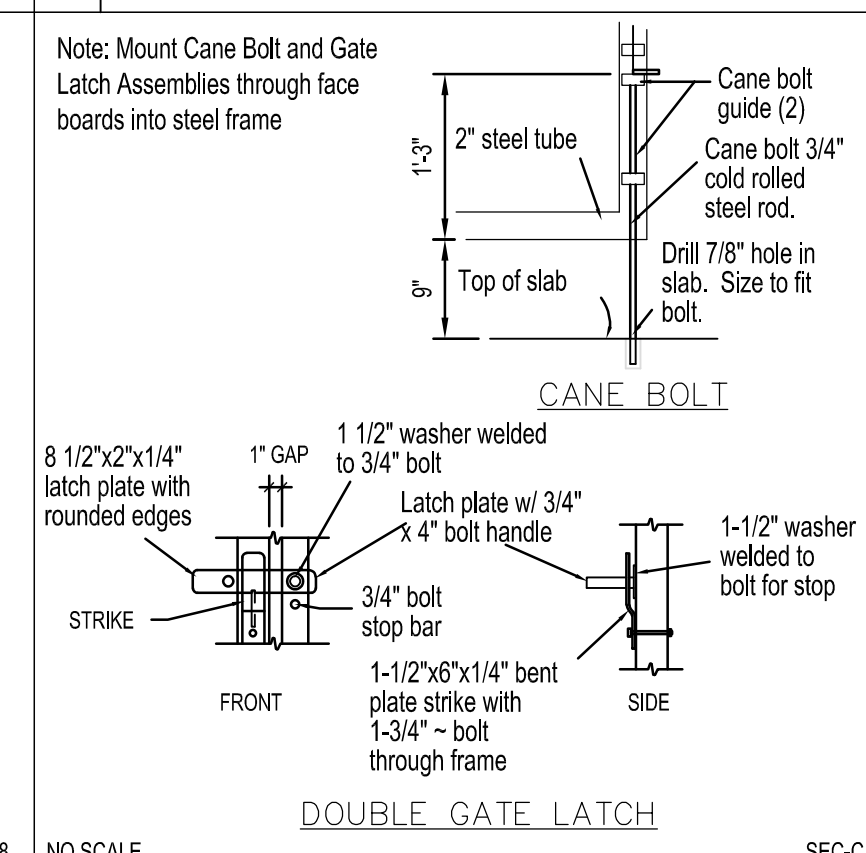
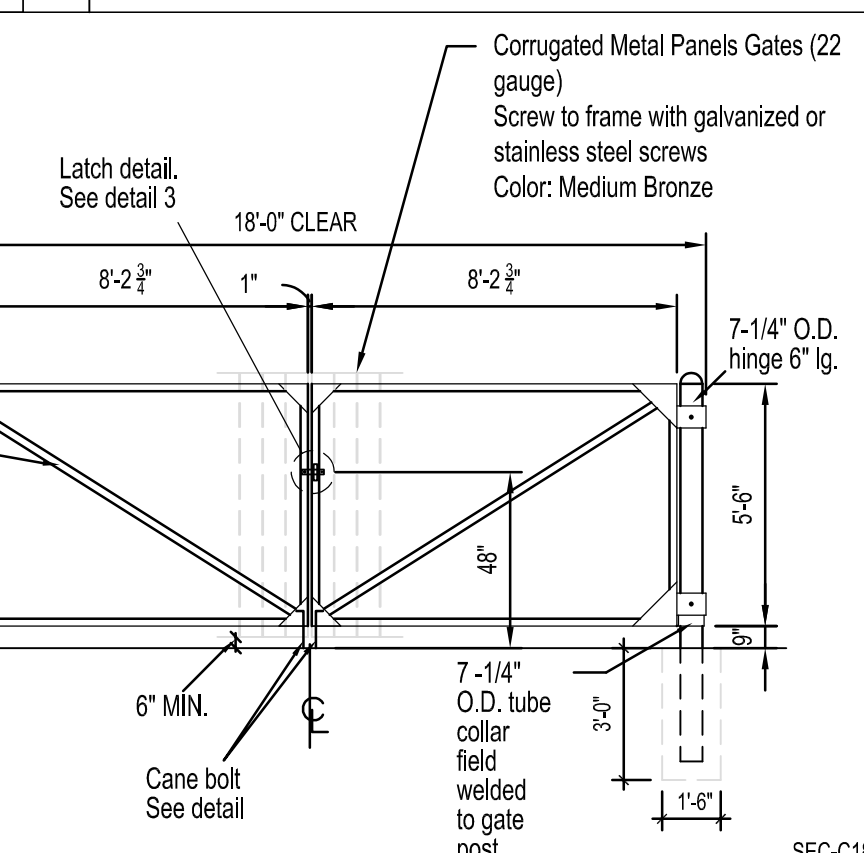
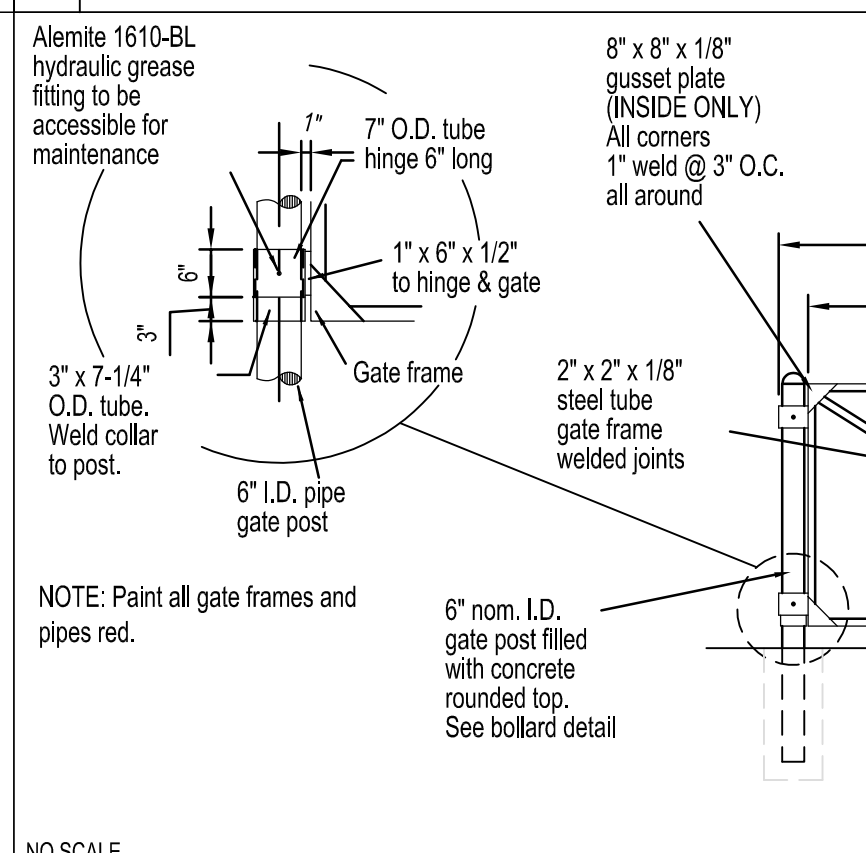
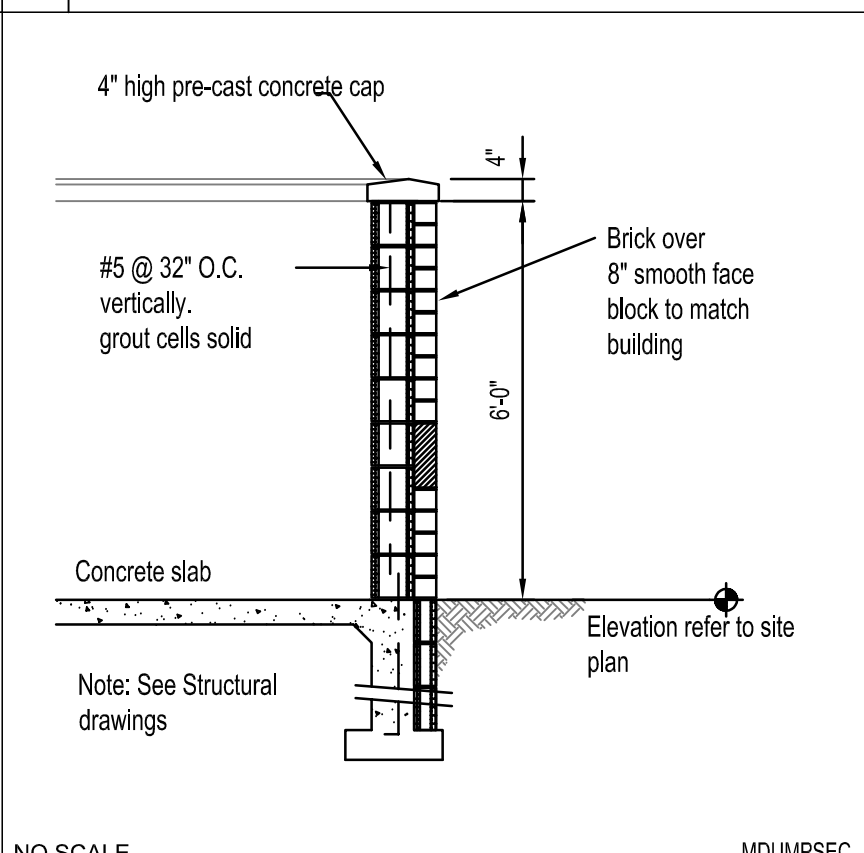
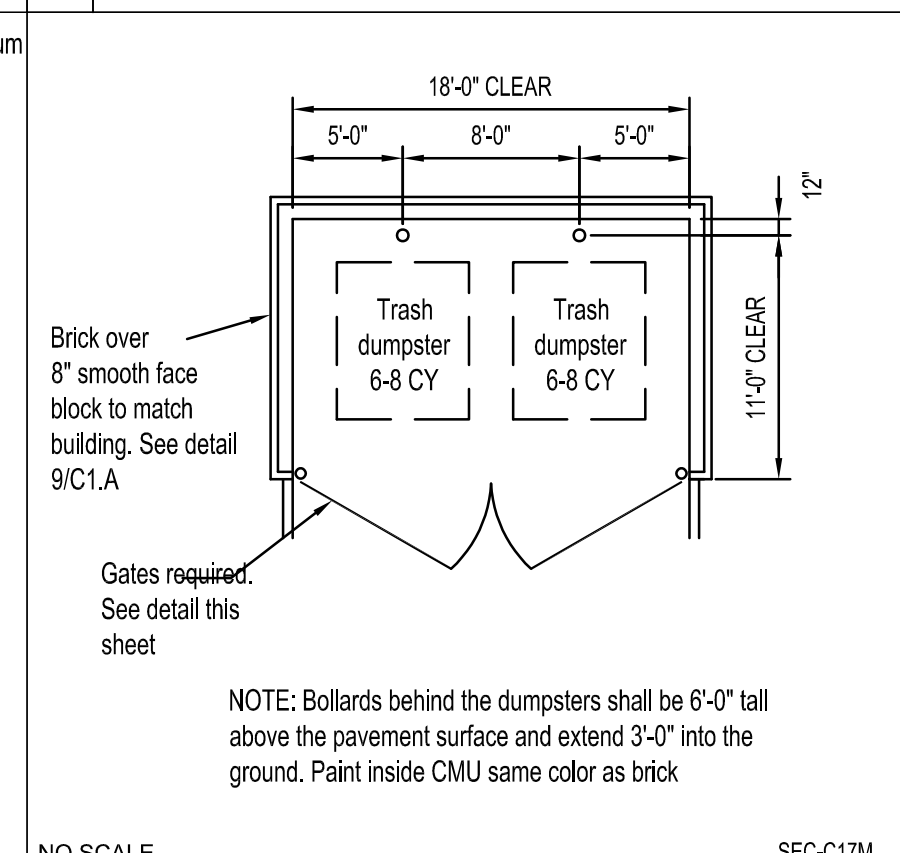
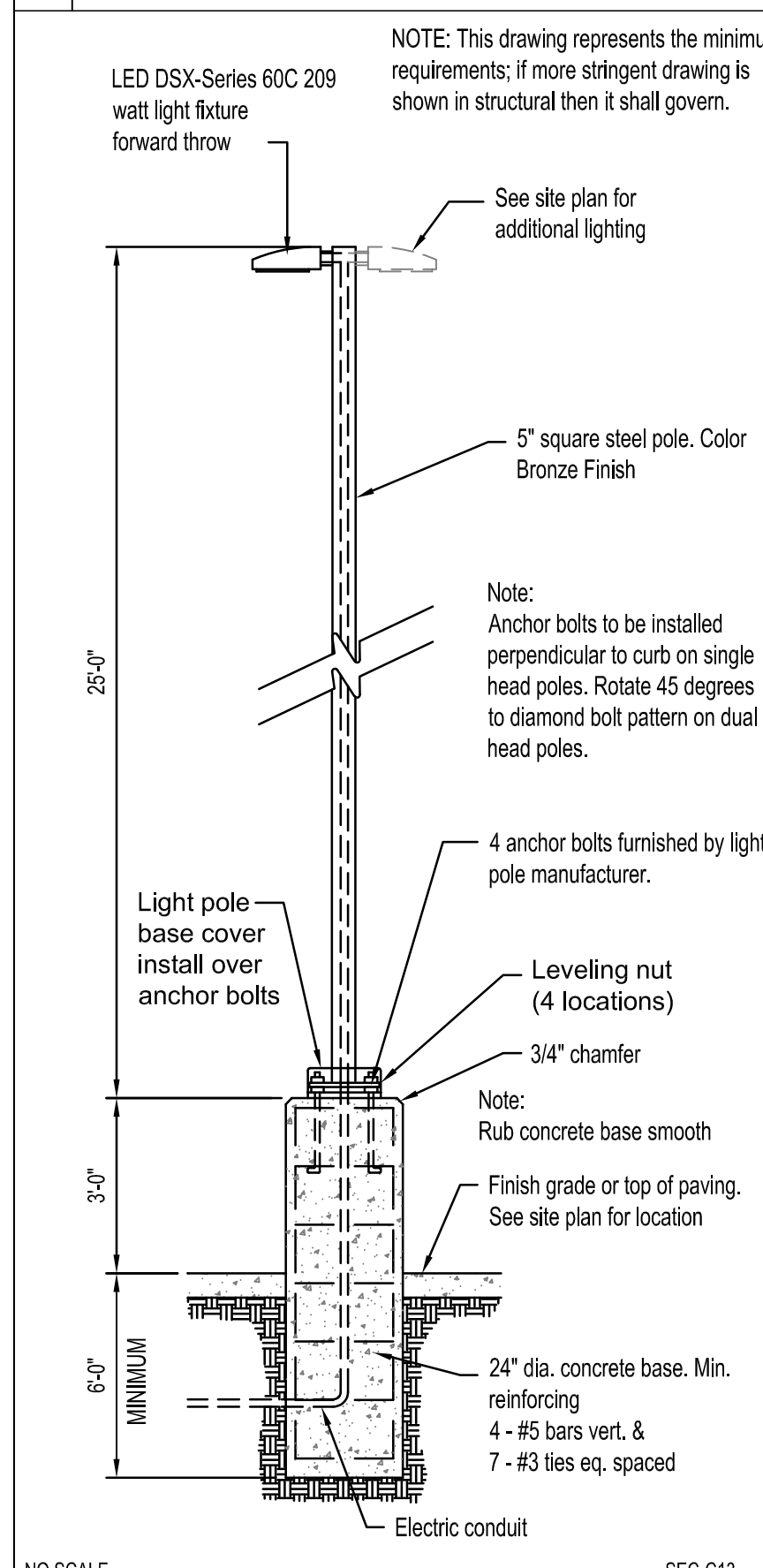
3 CONCRETE PAVING SECTION

4 ASPHALT PAVING SECTION

5 NOT USED

6 HANDICAP PARKING DETAIL

7 INT'L BARRIER FREE SYMBOL



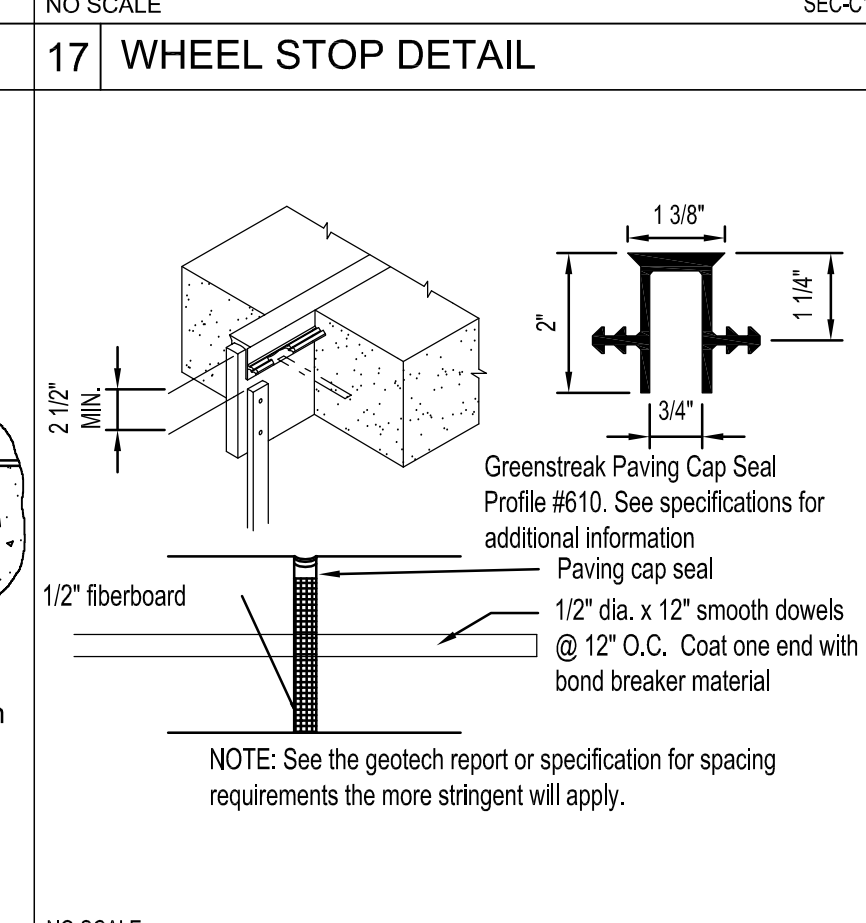
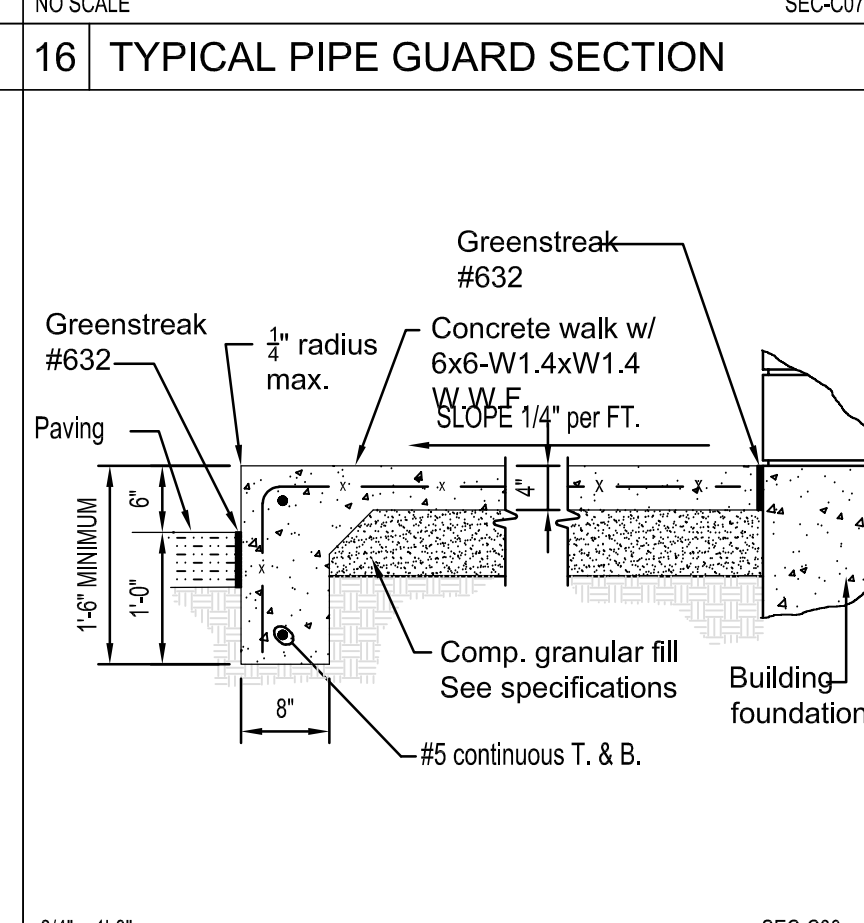
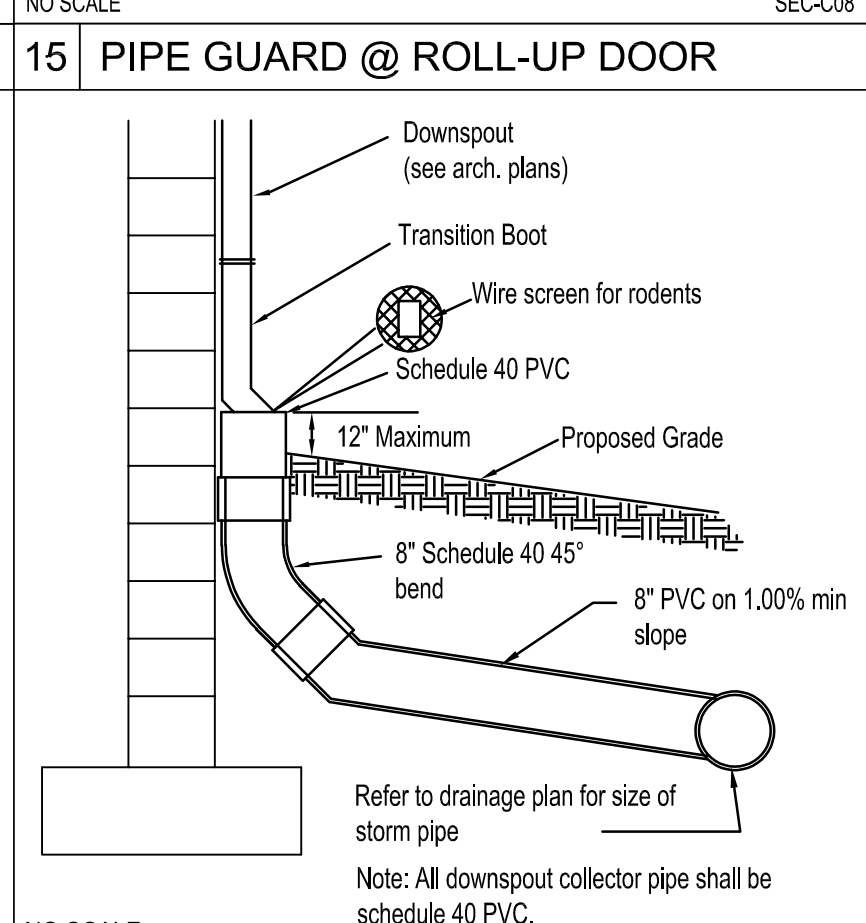
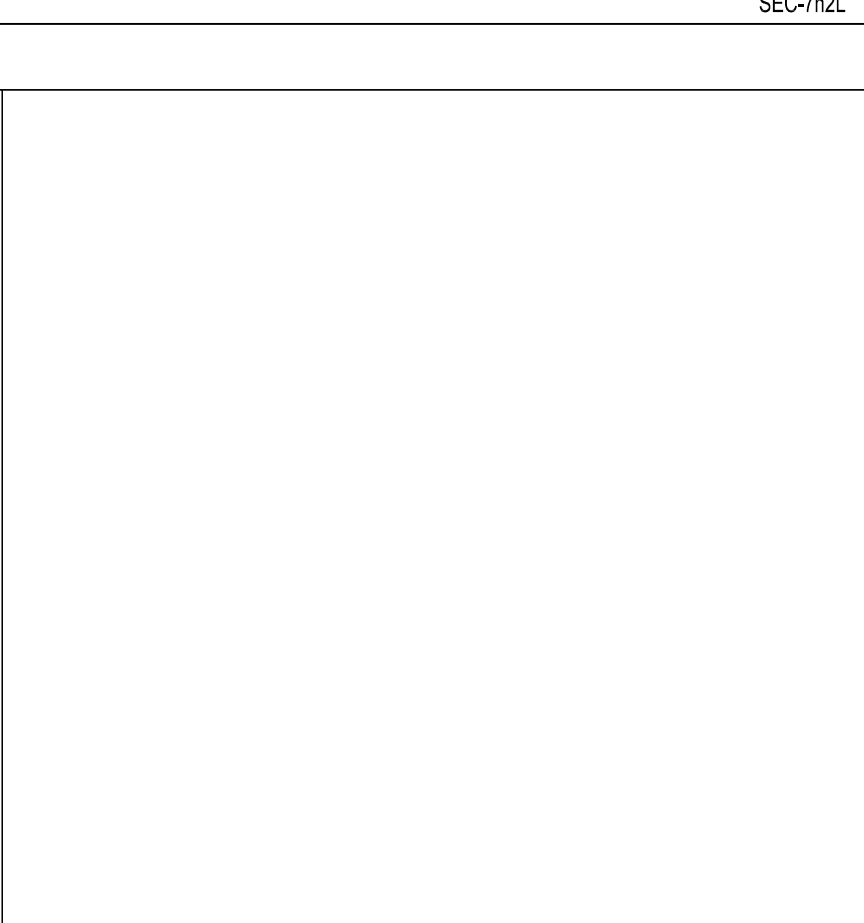
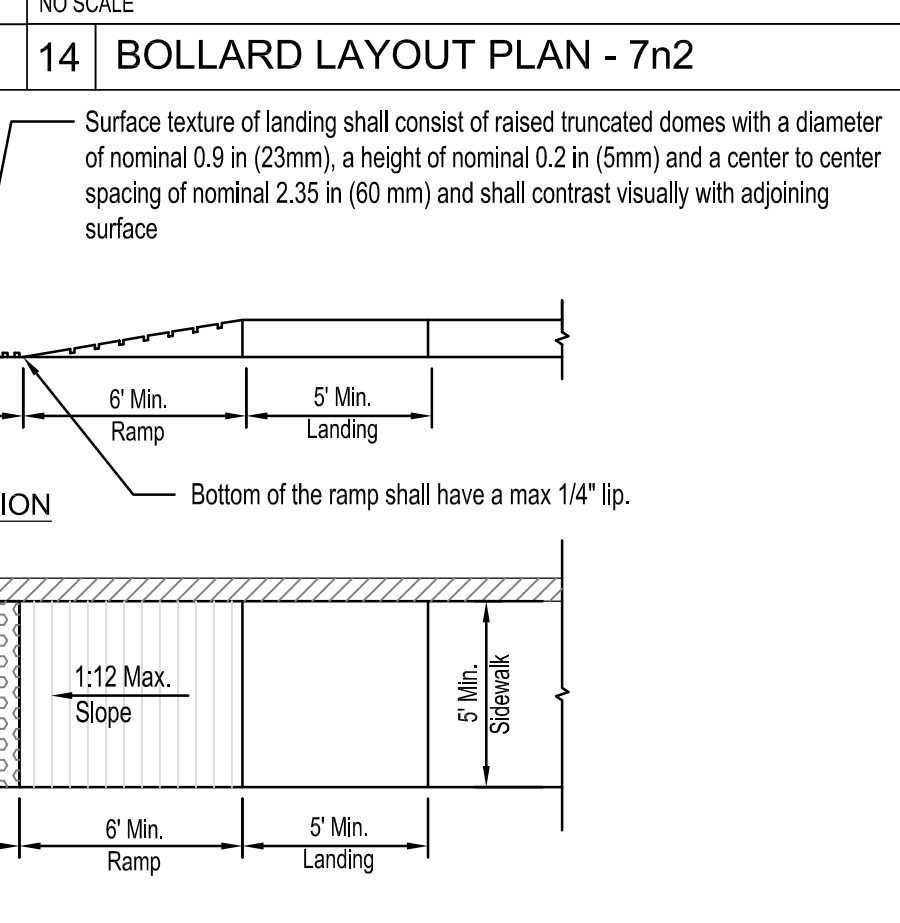
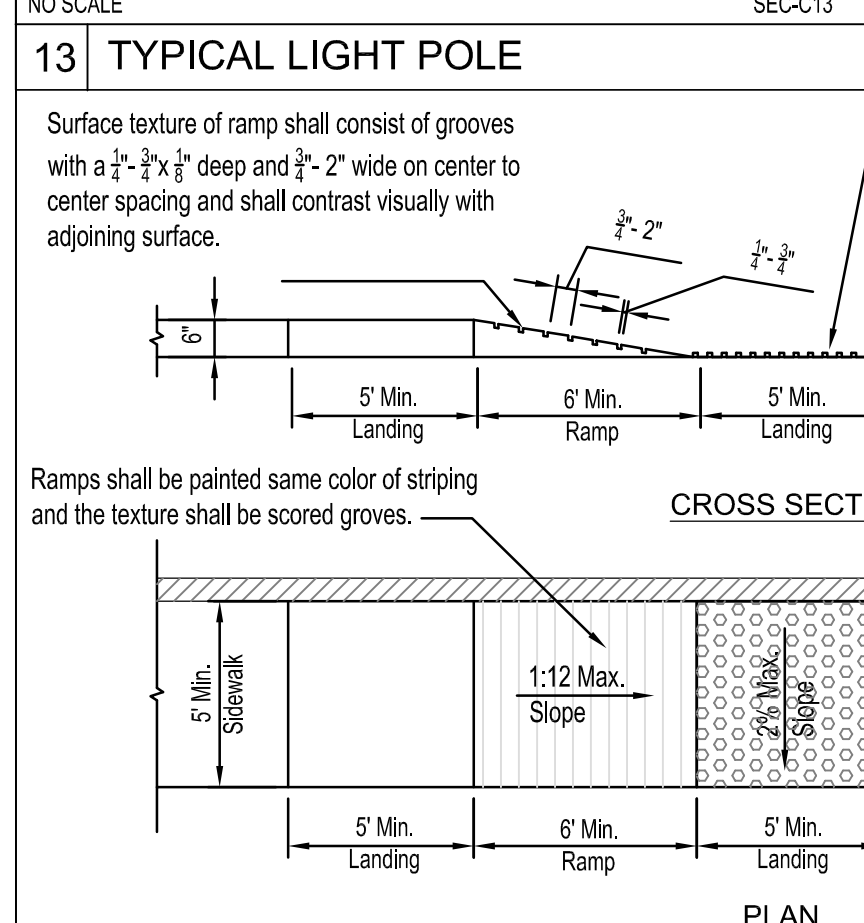
8 BRICK DUMPSTER LAYOUT

9 BRICK DUMPSTER SECTION

10 GATE DETAIL FOR MASONRY WALL DUMPSTER ENCLOSURE

11 GATE LATCH / BOLT DETAILS

12 TYPICAL HANDICAP SIGN



13 TYPICAL LIGHT POLE

14 BOLLARD LAYOUT PLAN - 7n2

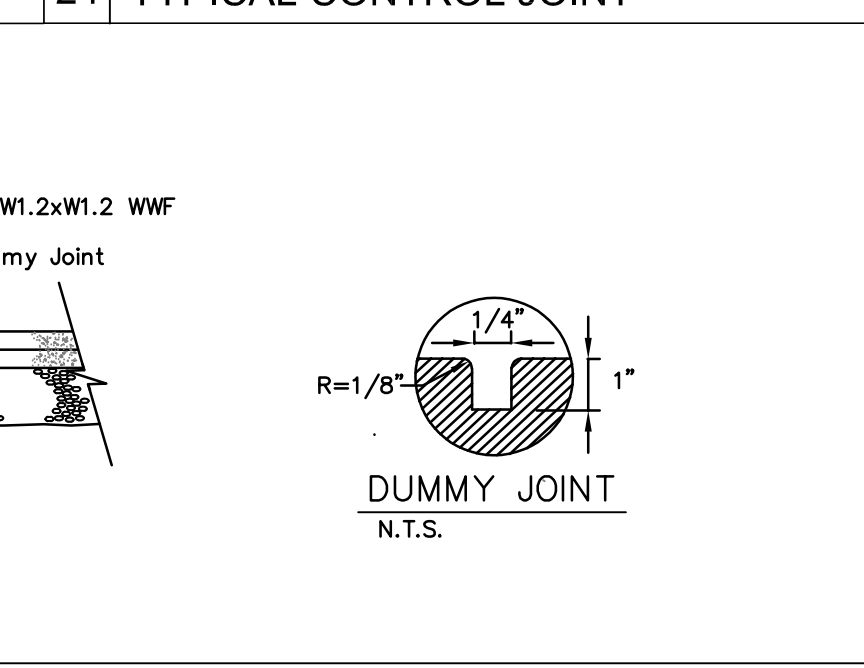
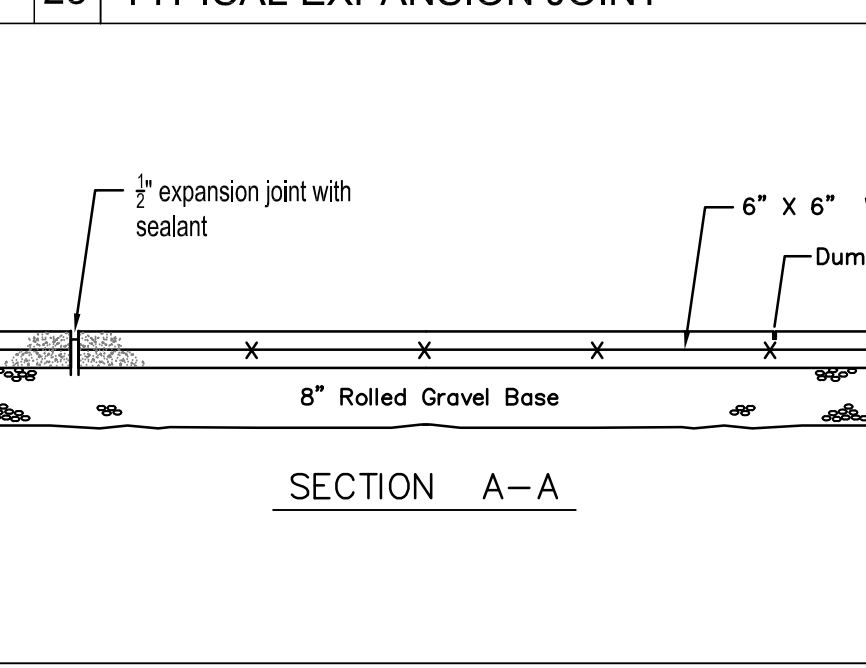
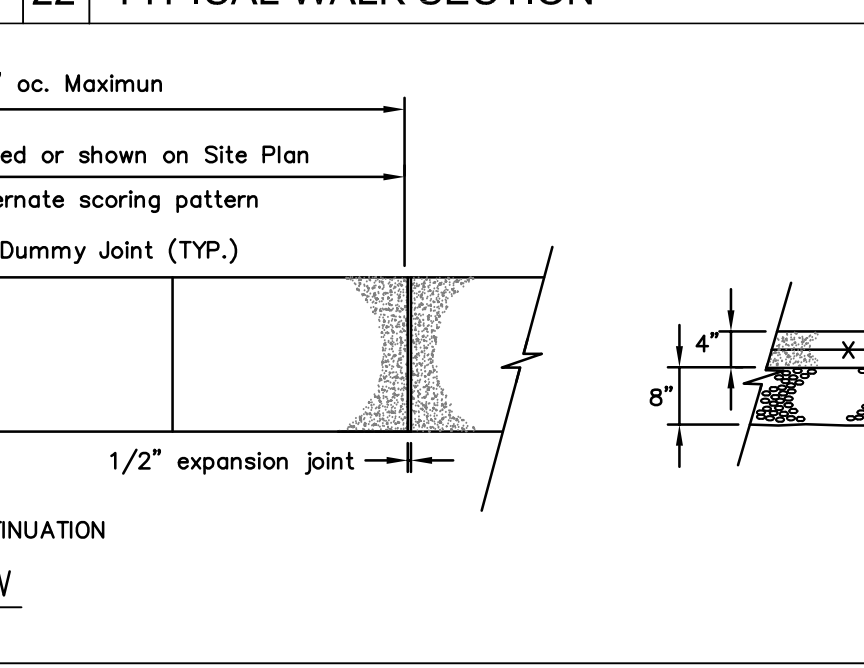
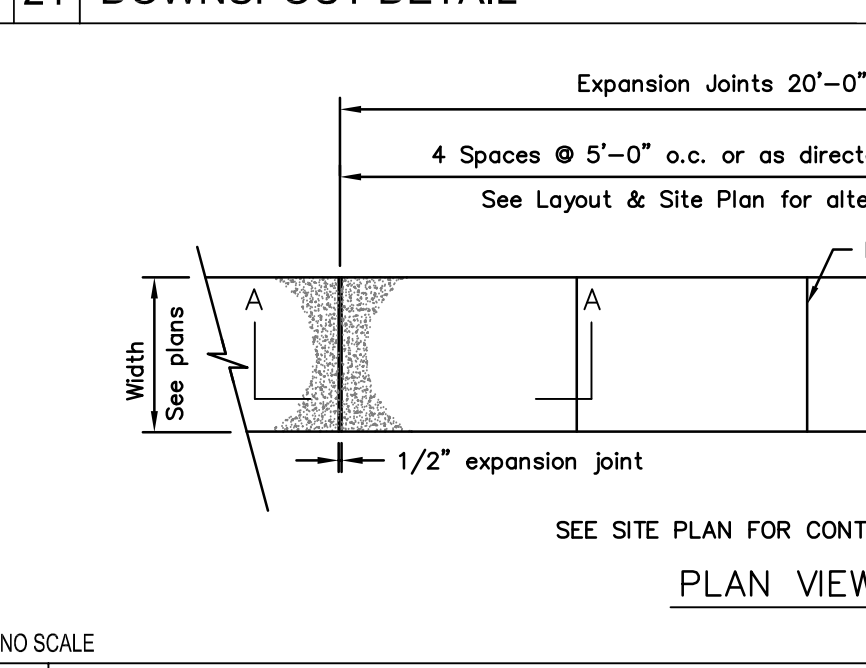
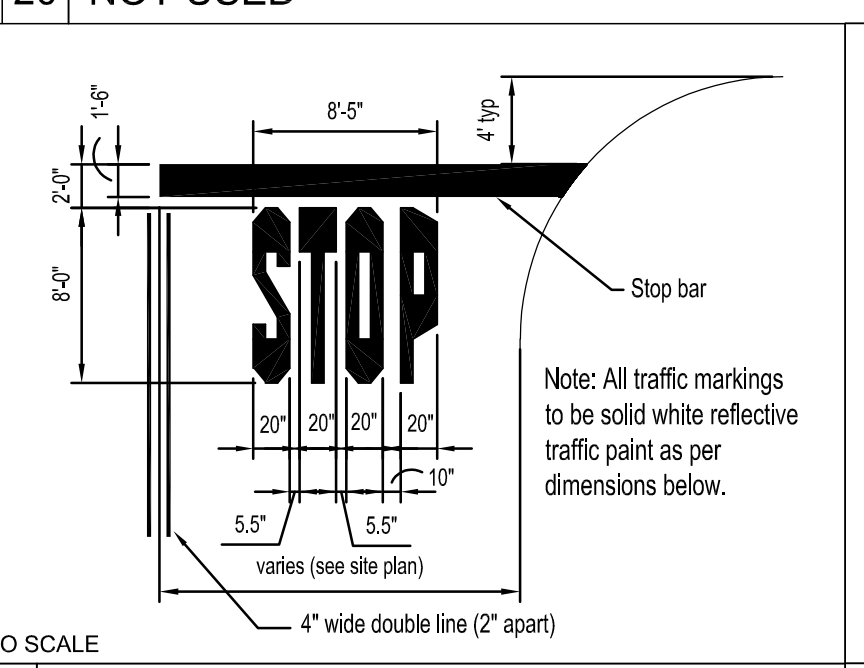
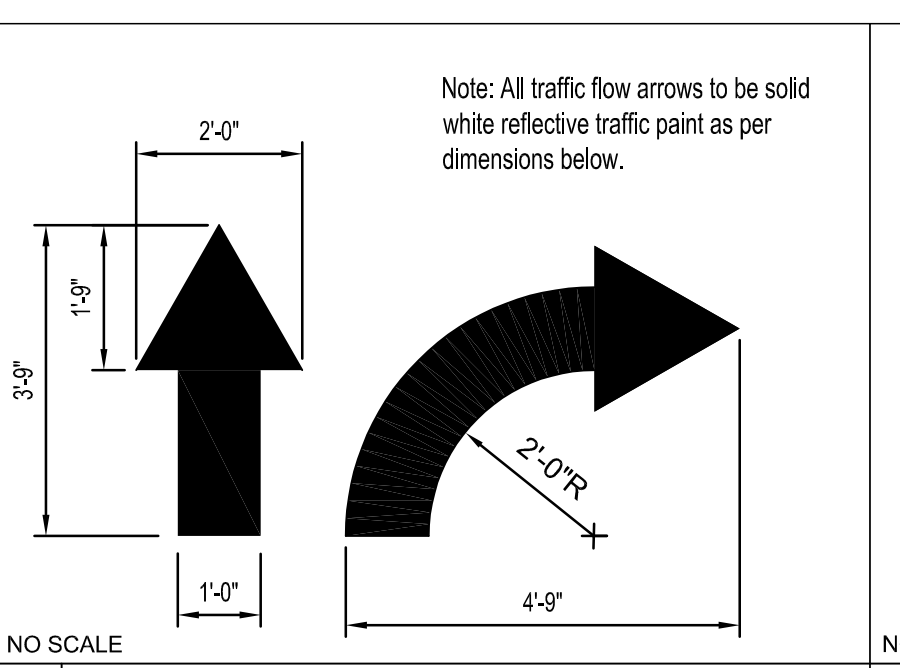
15 PIPE GUARD @ ROLL-UP DOOR

16 TYPICAL PIPE GUARD SECTION

17 WHEEL STOP DETAIL

18 NOT USED

For all details on this sheet which call for a minimum depth of concrete, that depth shall be adjusted to the deeper of that called for in the detail or the frost depth shown in the Geotechnical Report.



19 HANDICAP PARKING RAMP

20 NOT USED

21 DOWNSPOUT DETAIL

22 TYPICAL WALK SECTION

23 TYPICAL EXPANSION JOINT

24 TYPICAL CONTROL JOINT

REVISIONS

4	5	6
1	2	3

AutoZone Store No. 0152
 1076 GLUCKSTADT RD
 MADISON MS 39110
 DETAIL SHEET 1

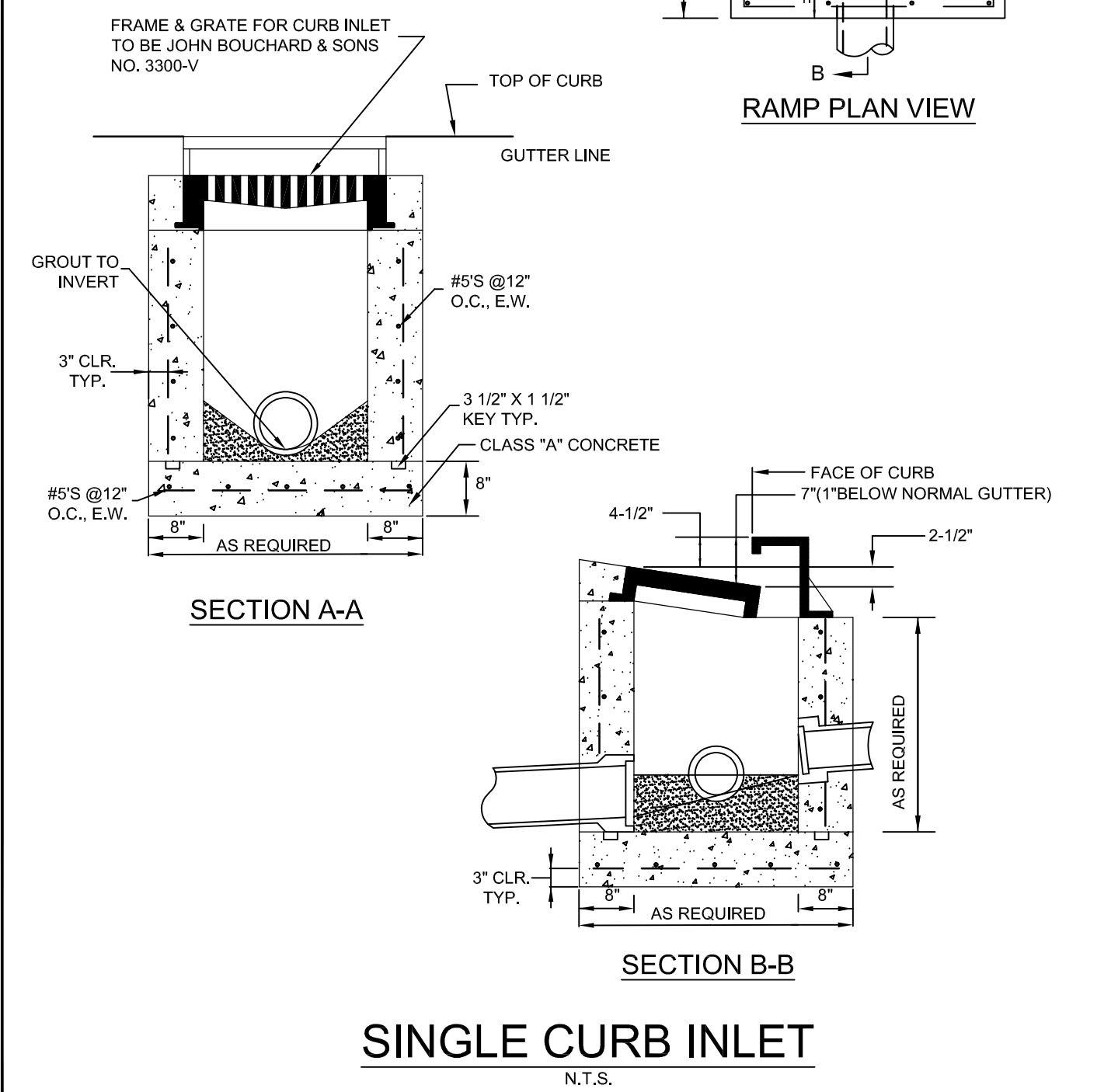
Owner / Developer: AUTOZONE STORES LLC
 123 South Front Street, 3rd Floor
 Memphis, Tennessee 38103
 TEL: (901) 495-8994 FAX: (901) 495-8969
 For Bidding & Contractor Information Contact:
 Dodge Data & Analytics. Tel. 413-930-4215
 Cindy.searcy@construction.com

REGISTERED PROFESSIONAL ENGINEER
 21060
 03/10/2022

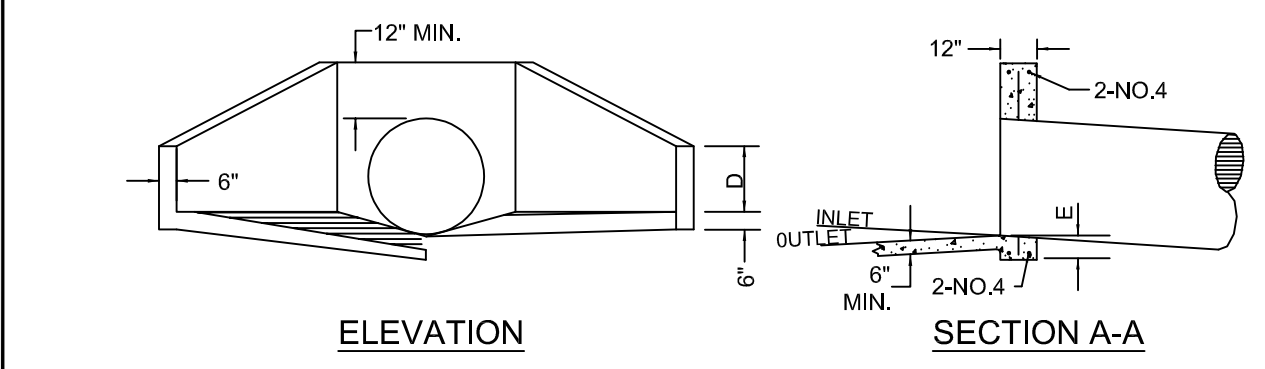
4/25/2023
 7N2
 C4.0

NOTE:

1. STORM WATER CURB INLET/AREA INLET TO HAVE ENVIRONMENTAL MESSAGE STAMPED INTO THE METAL DUMP NO WASTE, DRAINS TO STREAM.
2. THE CONTRACTOR SHALL POUR THE INVERTS IN ALL STORM WATER STRUCTURES.
3. OPTIONAL CONSTRUCTION PRE-FAB. CONCRETE EQUIVALENT.

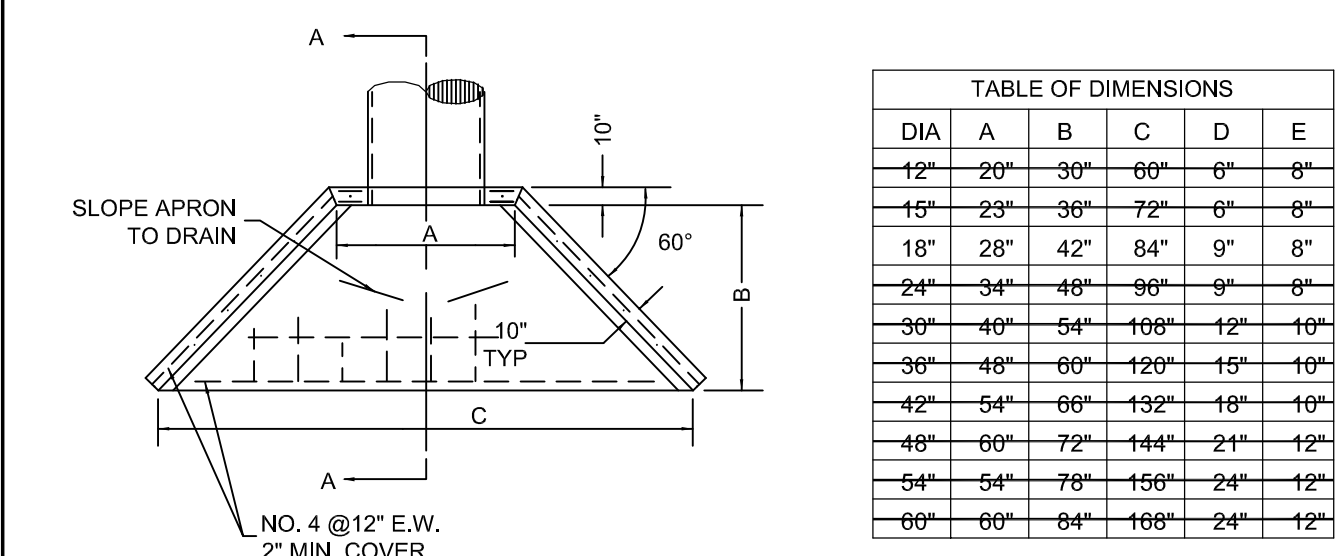


SINGLE CURB INLET
N.T.S.



ELEVATION

SECTION A-A



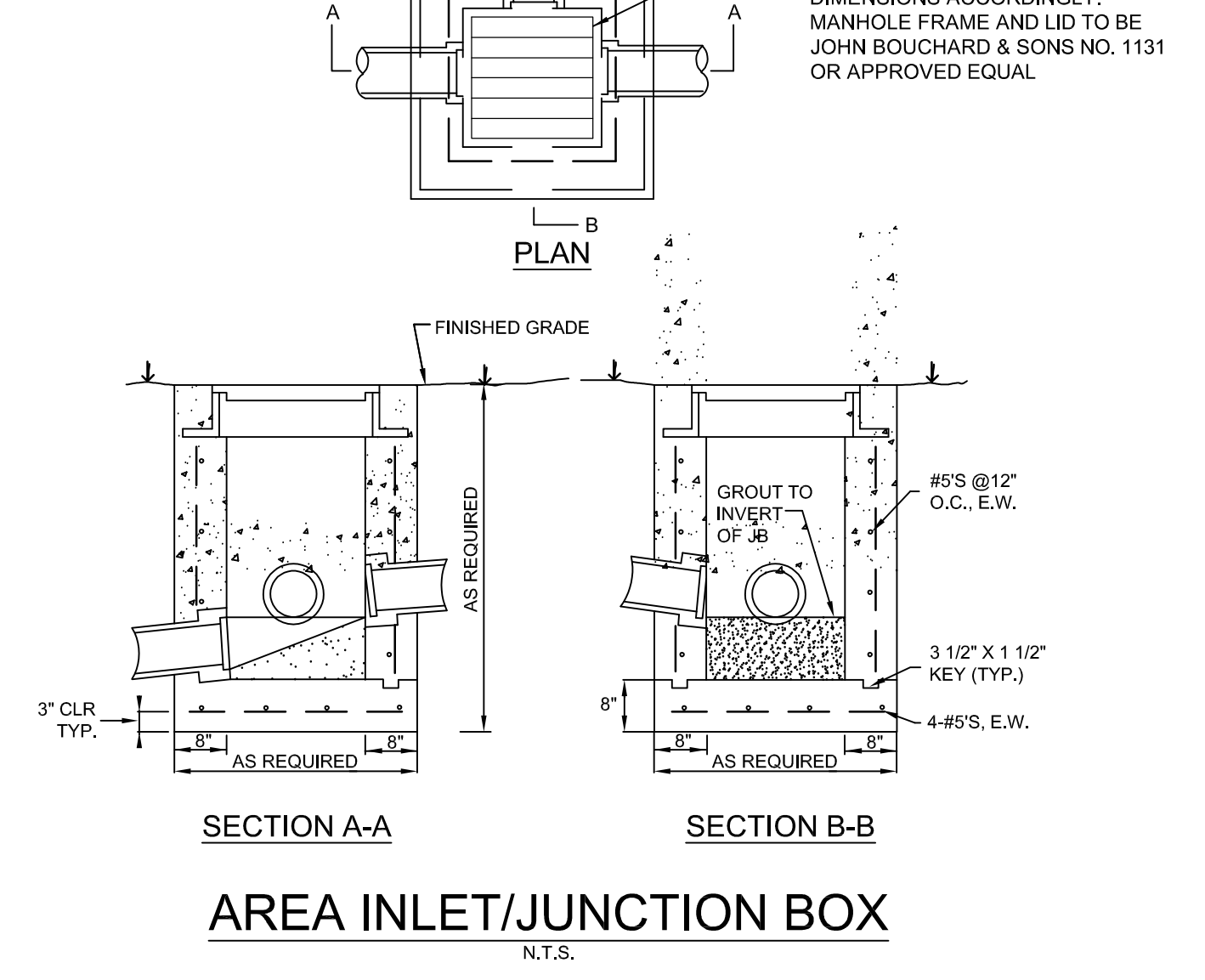
PLAN VIEW

TABLE OF DIMENSIONS					
DIA	A	B	C	D	E
12"	20"	30"	60"	6"	8"
15"	23"	36"	72"	6"	8"
18"	28"	42"	84"	9"	8"
24"	34"	48"	96"	9"	8"
30"	40"	54"	108"	12"	10"
36"	48"	60"	120"	15"	10"
42"	54"	66"	132"	18"	10"
48"	60"	72"	144"	21"	12"
54"	64"	78"	156"	24"	12"
60"	68"	84"	168"	24"	12"

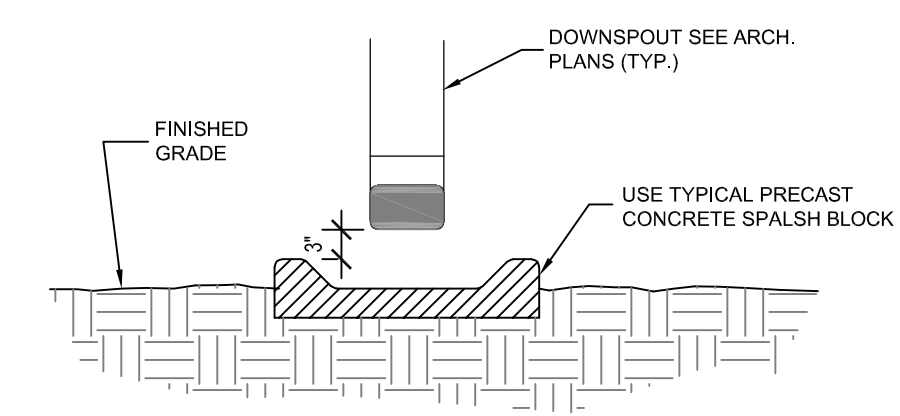
NOTE:
ALL EDGES OF EXPOSED CONCRETE TO BE CHAMFERED TO ONE CONCRETE TO BE

WINGED HEADWALL/ENDWALL
N.T.S.

NOTE
OPTIONAL CONSTRUCTION MATERIALS INCLUDE PRE-FAB. CONCRETE.

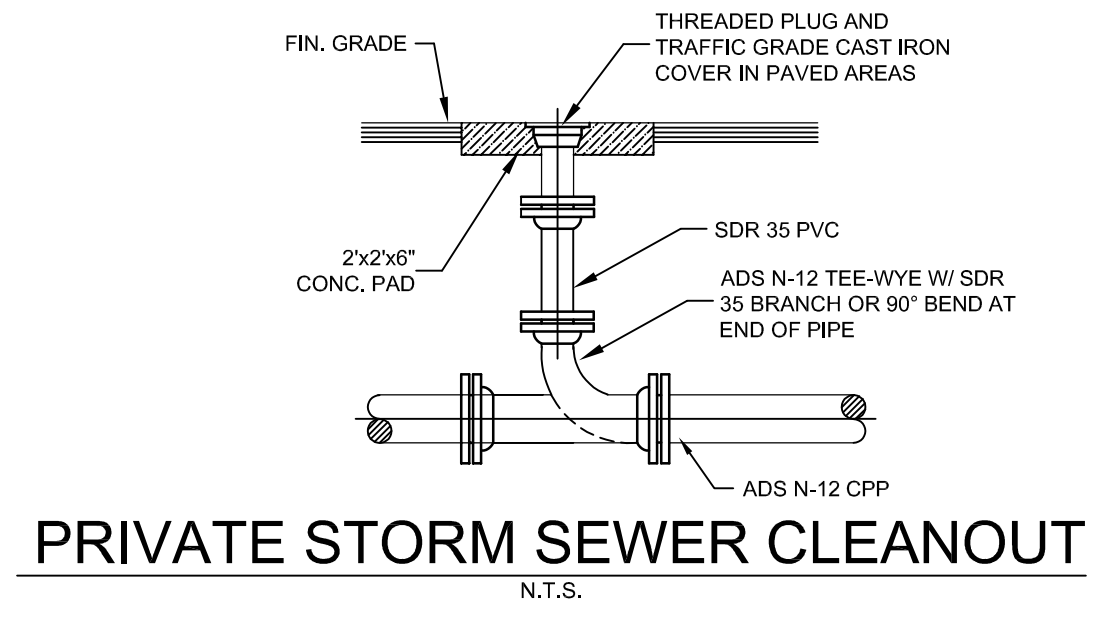


AREA INLET/JUNCTION BOX
N.T.S.

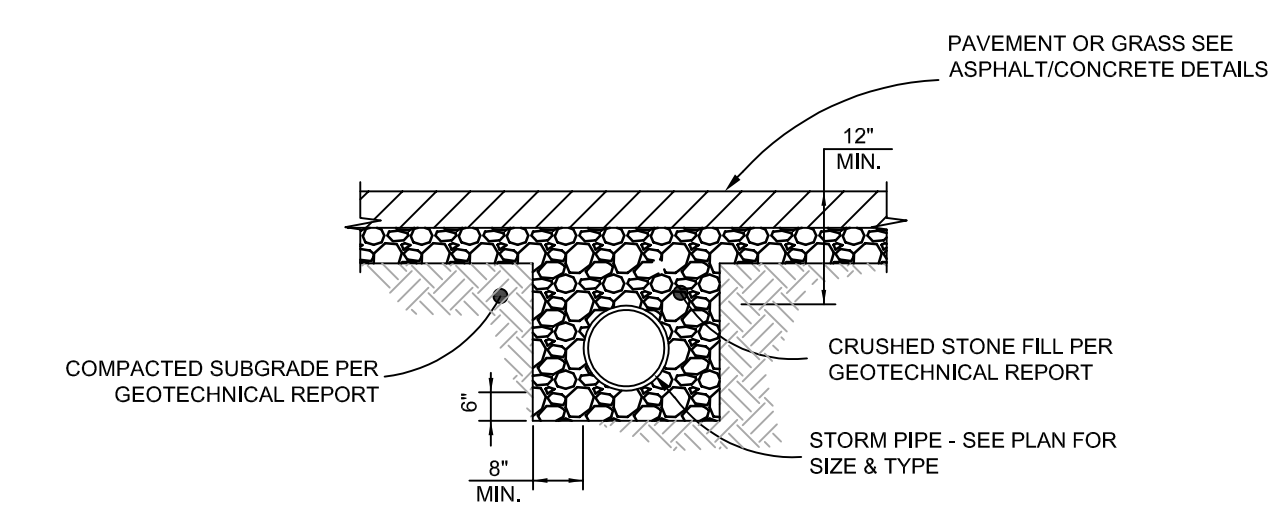


CONCRETE SPLASH BLOCK
N.T.S.

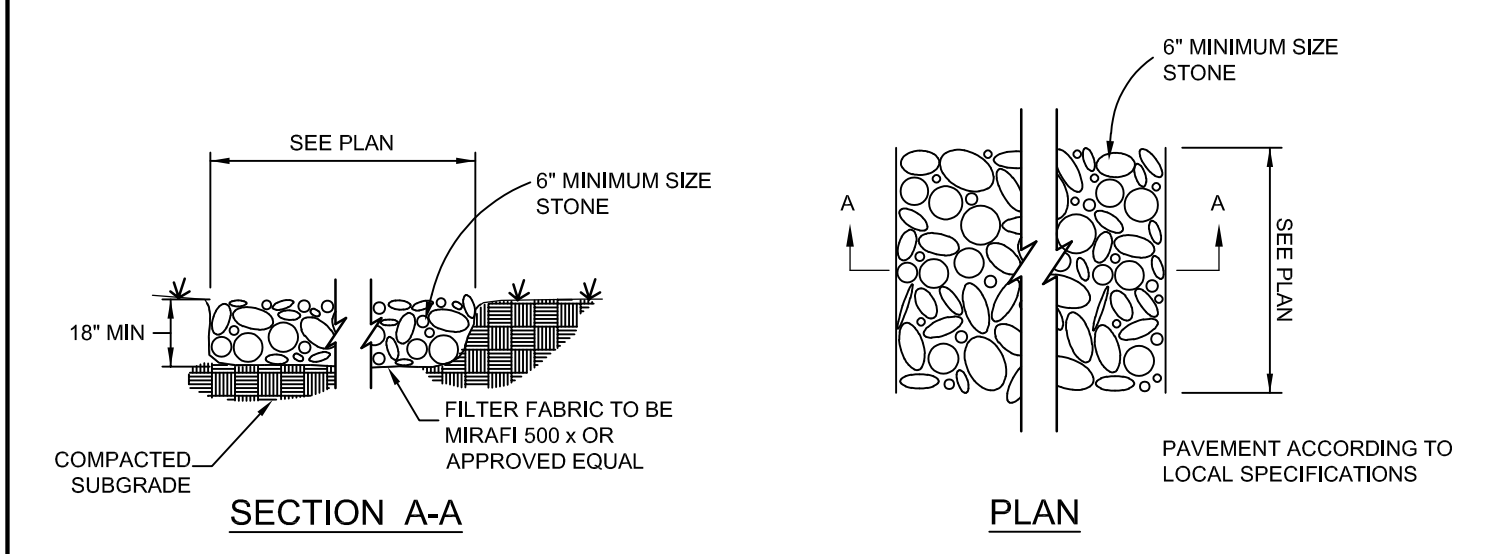
NOTE:
IN GRASS AREAS WHERE NO PAVEMENT IS PROPOSED, CONCRETE BLOCK SHALL NOT BE CONSTRUCTED.



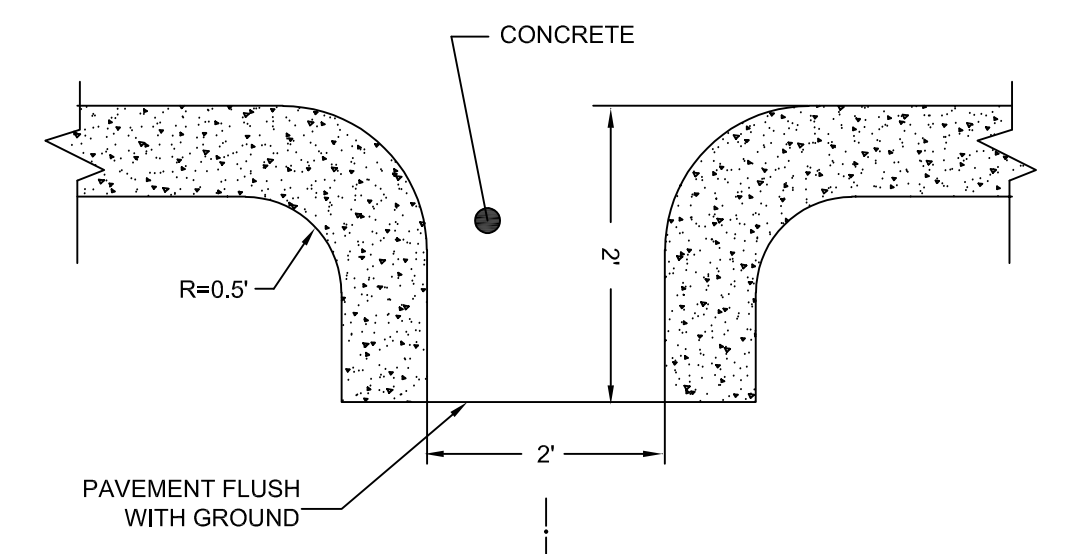
PRIVATE STORM SEWER CLEANOUT
N.T.S.



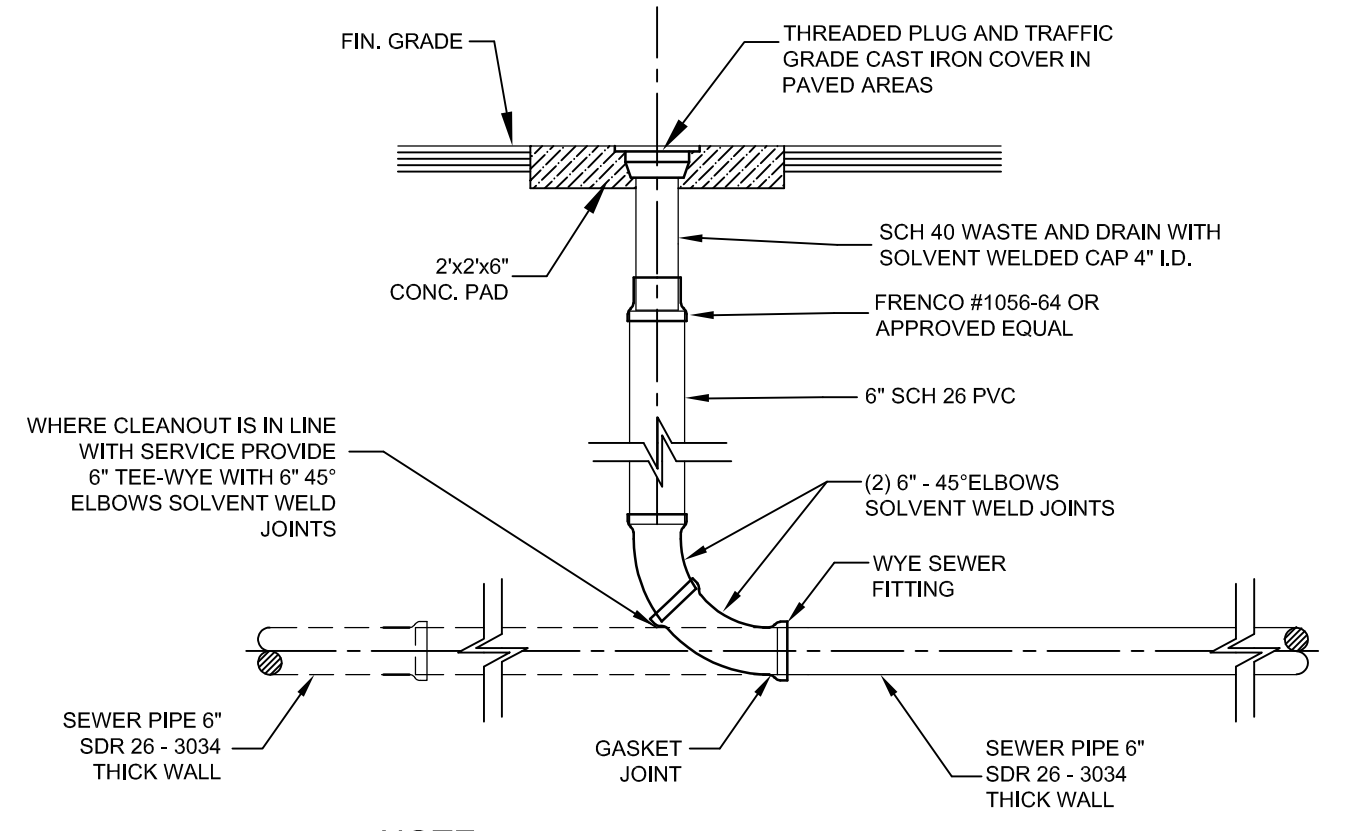
STORM SEWER PIPE TRENCH DETAIL
N.T.S.



RIPRAP DETAIL
N.T.S.



CURB CUT DETAIL
N.T.S.



PRIVATE SANITARY SEWER CLEANOUT
N.T.S.

STATION TO BE USED WITH (1) SENTRY SIMPLEX PANEL

DIAMETER CHOICES		W SERIES SIMPLEX STATIONS	
"D"		"H"	"COD"
24	<input type="checkbox"/>	60 (24-30)	<input type="checkbox"/>
30	<input type="checkbox"/>	66 (24-30)	<input type="checkbox"/>
36	<input type="checkbox"/>	72 (24-36)	<input type="checkbox"/>
		78 (24-42)	<input type="checkbox"/>
		84 (24-48)	<input type="checkbox"/>
		90 (24-54)	<input type="checkbox"/>
		96 (24-60)	<input type="checkbox"/>
		102 (24-66)	<input type="checkbox"/>
		108 (24-72)	<input type="checkbox"/>
		114 (24-78)	<input type="checkbox"/>
		120 (24-84)	<input type="checkbox"/>
		126 (24-90)	<input type="checkbox"/>
		132 (24-96)	<input type="checkbox"/>
		138 (24-102)	<input type="checkbox"/>
		144 (24-108)	<input type="checkbox"/>

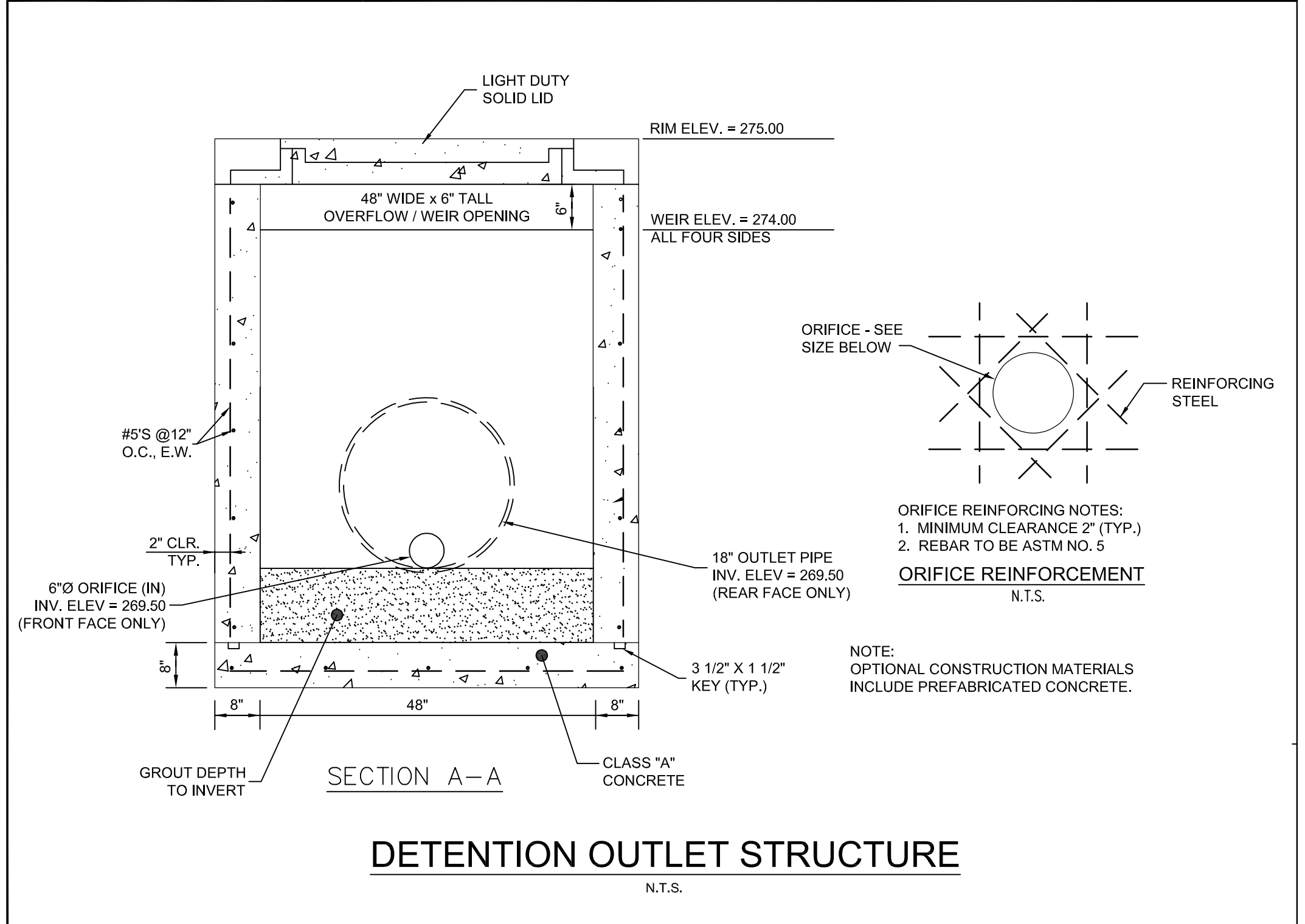
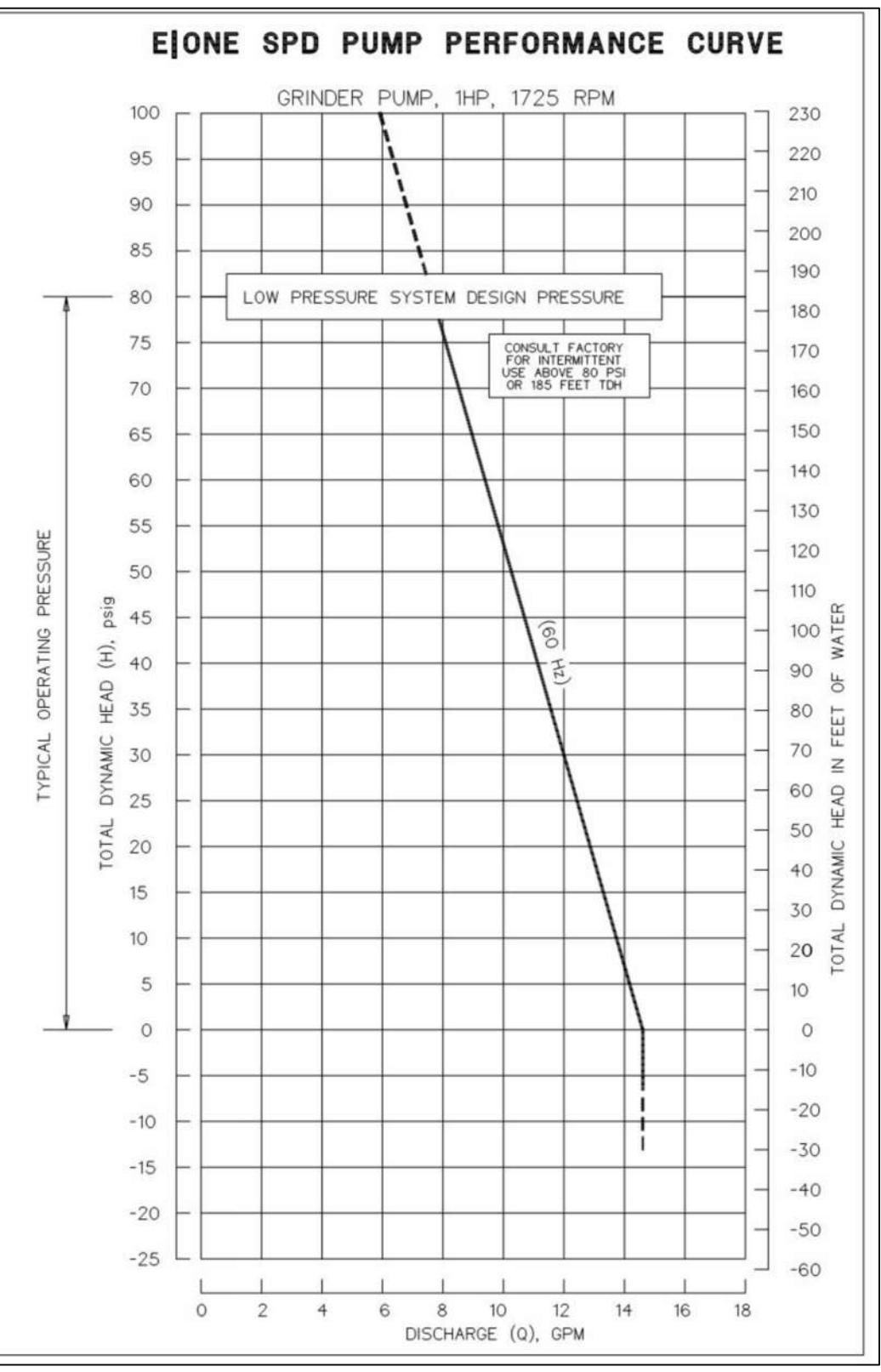
HEIGHT CHOICES		COVER OVER DISCH. CHOICES	
"H"	"COD"	"COD"	
24	<input type="checkbox"/>	60	<input type="checkbox"/>
30	<input type="checkbox"/>	66	<input type="checkbox"/>
36	<input type="checkbox"/>	72	<input type="checkbox"/>
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48	<input type="checkbox"/>	84	<input type="checkbox"/>
54	<input type="checkbox"/>	90	<input type="checkbox"/>
60	<input type="checkbox"/>	96	<input type="checkbox"/>
66	<input type="checkbox"/>	102	<input type="checkbox"/>
72	<input type="checkbox"/>	108	<input type="checkbox"/>
78	<input type="checkbox"/>	114	<input type="checkbox"/>
84	<input type="checkbox"/>	120	<input type="checkbox"/>
90	<input type="checkbox"/>	126	<input type="checkbox"/>
96	<input type="checkbox"/>	132	<input type="checkbox"/>
102	<input type="checkbox"/>	138	<input type="checkbox"/>
108	<input type="checkbox"/>	144	<input type="checkbox"/>

(DIMENSIONS ARE IN INCHES)

INLET CHOICES

4" DWV PIPE (4.50 OD)	<input type="checkbox"/>
4" DR35 PIPE (4.22 OD)	<input type="checkbox"/>
6" DWV PIPE (6.63 OD)	<input type="checkbox"/>
6" DR35 PIPE (6.28 OD)	<input type="checkbox"/>

DATE: 07-10-08
SCALE: 1/16
eone SEWER SYSTEMS
DETAIL SHEET W SERIES SIMPLEX
NA0157P01
**OR APPROVED EQUAL

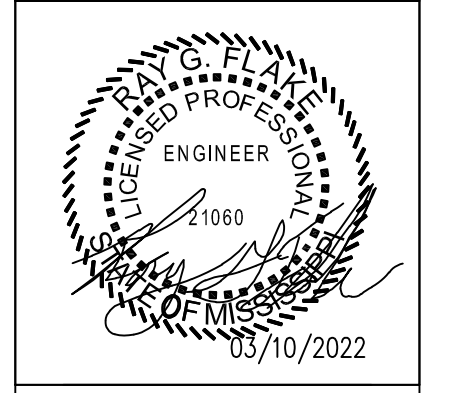


DETENTION OUTLET STRUCTURE
N.T.S.

REVISIONS	4	5	6
1			
2			
3			

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
DETAIL SHEET 2

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
Dodge Data & Analytics, Tel. 413-930-4215
Cindy.searcy@construction.com

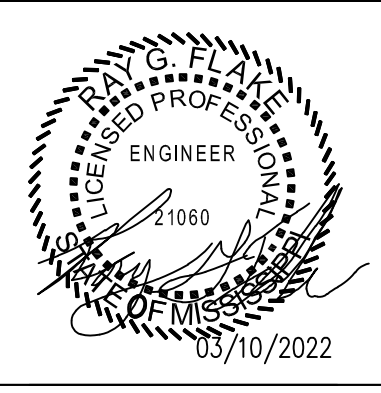


REVISIONS	4	5	6
1			
2			
3			

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110

DETAIL SHEET 3

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4/25/2023

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STATE	PROJECT NO.
MISS.	

GENERAL NOTES:

- A STABILIZED CONSTRUCTION ENTRANCE SHALL BE CONSTRUCTED AT POINTS OF EGRESS FROM UNSTABILIZED AREAS OF THE PROJECT TO PUBLIC ROADS WHERE OFFSITE TRACKING OF MUD COULD OCCUR. TRAFFIC FROM UNSTABILIZED AREAS OF THE PROJECT SHALL BE DIRECTED THRU THE STABILIZED ENTRANCE. BARRIERS, FLAGGING, OR OTHER POSITIVE MEANS SHALL BE USED AS REQUIRED TO LIMIT AND DIRECT VEHICULAR EGRESS ACROSS THE STABILIZED ENTRANCE.
- THE CONTRACTOR MAY PROPOSE AN ALTERNATIVE TECHNIQUE TO MINIMIZE OFFSITE TRACKING OF SEDIMENT. THE ALTERNATIVE MUST BE REVIEWED AND APPROVED BY THE ENGINEER PRIOR TO ITS USE.
- ALL MATERIALS SPILLED, DROPPED, OR TRACKED ONTO PUBLIC ROADS INCLUDING THE STABILIZED CONSTRUCTION ENTRANCE AGGREGATE AND CONSTRUCTION MUD SHOULD BE REMOVED DAILY, OR MORE FREQUENTLY IF SO DIRECTED BY THE ENGINEER.
- SIZE III STABILIZER AGGREGATE OR LARGER SHALL BE USED.
- THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL ALLOW IT TO PERFORM ITS FUNCTION TO PREVENT OFFSITE TRACKING. THE STABILIZED CONSTRUCTION ENTRANCE SHOULD BE RINSED WHEN NECESSARY TO MOVE ACCUMULATED MUD DOWNWARD THRU THE STONE. ADDITIONAL STABILIZATION OF THE VEHICULAR ROUTE LEADING TO THE STABILIZED ENTRANCE MAY BE REQUIRED TO LIMIT THE MUD TRACKED.
- THE NOMINAL SIZE OF A STANDARD STABILIZED CONSTRUCTION ENTRANCE IS 15' X 80' UNLESS OTHERWISE SHOWN IN THE EROSION CONTROL PLAN.
- COSTS OF ALL ITEMS ON THIS SHEET SHALL BE INCLUDED IN OTHER ITEMS BID.

STATE	PROJECT NO.
MISS.	

STABILIZED CONSTRUCTION ENTRANCE

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

INLET PROTECTION

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

ISSUE DATE: AUGUST 01, 2017

STATE	PROJECT NO.
MISS.	

GENERAL NOTE:

- FOR LOCATION OF APPROPRIATE DITCH TREATMENTS, SEE PLAN SHEETS AS DENOTED BY THE FOLLOWING LEGEND OR AS DIRECTED BY THE ENGINEER.

STATE	PROJECT NO.
MISS.	

DETAILS OF TYPICAL DITCH TREATMENTS

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

ISSUE DATE: AUGUST 01, 2017

STATE	PROJECT NO.
MISS.	

NOTE: SILT FENCE OR SANDBAGS MAY ALSO BE USED FOR THIS APPLICATION. MAY BEALES NOT ACCEPTABLE DURING THIS STAGE.

CURB INLET PROTECTION (STAGE 2) SINGLE OR DOUBLE WING INLET

DROP INLET PROTECTION

GENERAL NOTES:

- ANCHORING STAKES SHALL BE SIZED, SPACED, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE WATTLE. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET.
- OVERLAP ENDS OF WATTLES PER MANUFACTURER'S RECOMMENDATIONS (1" MIN., 3" MAX.).
- TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
- IN THE EVENT WATTLES CANNOT BE SECURED IN PLACE USING WOOD STAKES, SANDBAGS MAY BE USED IN LIEU OF WOOD STAKES IN ORDER TO SECURE WATTLES IN PLACE. COST OF SANDBAGS USED IN THIS APPLICATION SHALL BE INCLUDED IN OTHER ITEMS BID.

STATE	PROJECT NO.
MISS.	

INLET PROTECTION

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

DETAILS OF SILT FENCE INSTALLATION

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

ISSUE DATE: AUGUST 01, 2017

STATE	PROJECT NO.
MISS.	

ELEVATION VIEW

SIDE VIEW

PLAN VIEW REQUIRED LAPPING

GENERAL NOTES:

- SILT FENCES SHOULD BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
- SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHOULD BE ERRECTED OPPOSITE EROSION AREAS SUCH AS NEARLY GRADED FULL SLOPES AND ADJACENT TO STEAMS AND CHANNELS.
- SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
- WHENEVER POSSIBLE SILT FENCE SHOULD BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SHIELD. THIS AID IN PONING OF RUNOFF AND FACILITATES SEDIMENTATION.
- THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
- METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF DETAIL.
- WIRE SHALL BE A MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
- GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.

STATE	PROJECT NO.
MISS.	

DETAILS OF SILT FENCE INSTALLATION

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

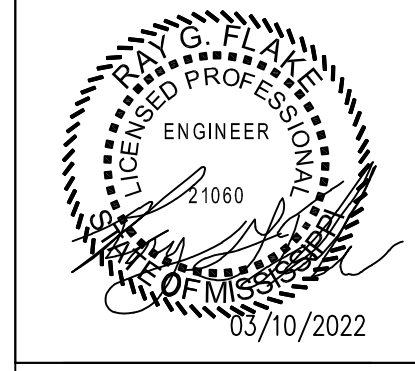
ISSUE DATE: AUGUST 01, 2017

NO.	DATE	DESCRIPTION
1		
2		
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4		
5		
6		

REVISIONS

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
DETAIL SHEET 4

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
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Cindy.searcy@construction.com

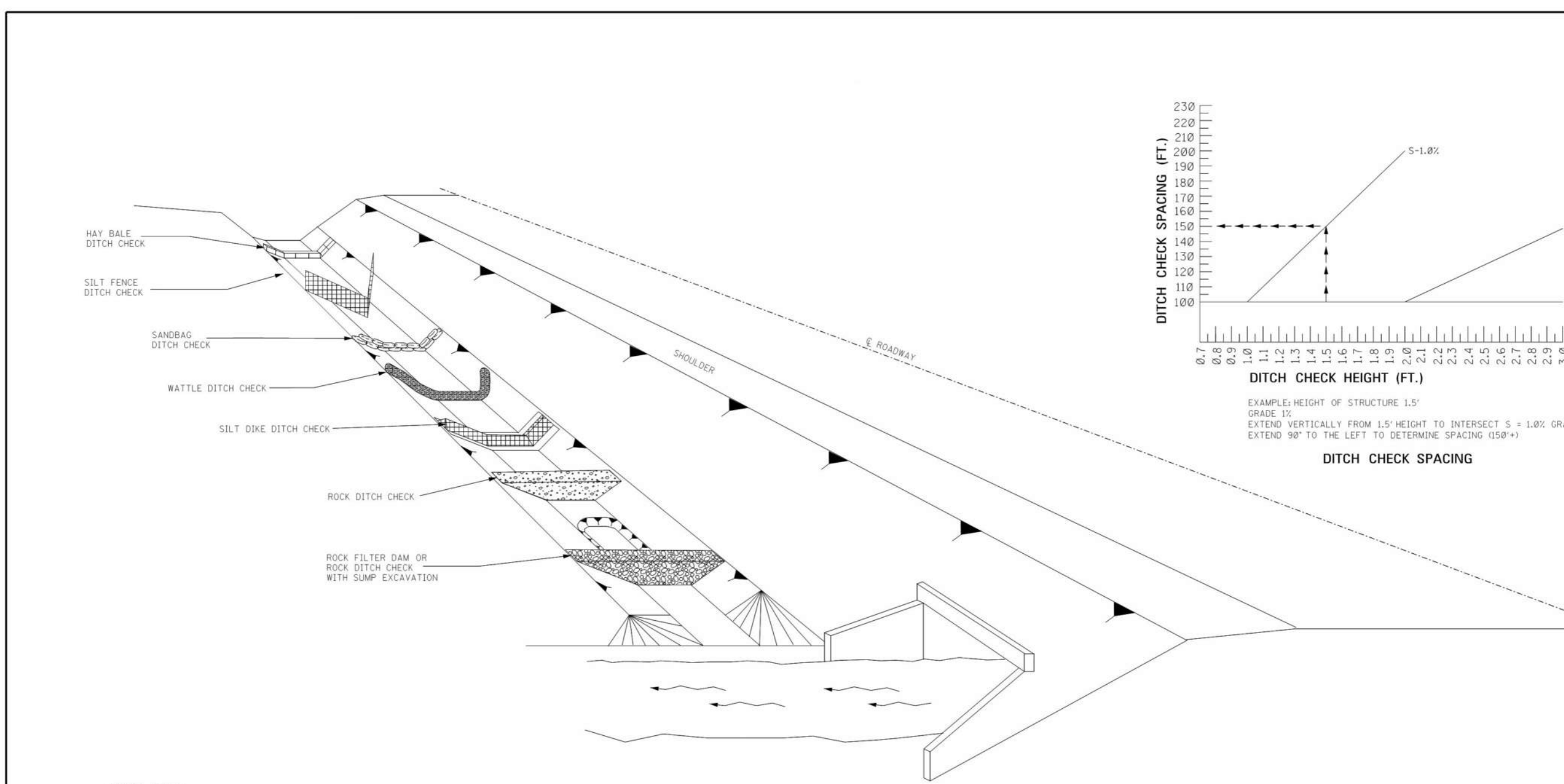


4/25/2023

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STATE	PROJECT NO.
MISS.	



- GENERAL NOTES:**
- THE DITCH CHECK PERSPECTIVE ILLUSTRATES A TOOL BOX OF TEMPORARY PRACTICES THAT MAY BE USED. DITCH CHECKS ARE INSTALLED TO CONTROL RUNOFF VELOCITY AND THUS REDUCE EROSION AND PROVIDE FOR TRAPPING OF SEDIMENTS.
 - SELECTION OF THE APPROPRIATE DITCH CHECK SHOULD BE A FUNCTION OF CONSTRUCTION PHASE, DRAINAGE AREA, DITCH GRADIENT, SOIL TYPE, ECONOMY AND SAFETY.
 - DITCH CHECKS CAN BE REMOVED FOR MAINTENANCE AND/OR REPLACEMENT BUT MUST REMAIN IN PLACE UNTIL UPLANDS ARE PERMANENTLY STABILIZED. MAINTENANCE INCLUDES REMOVAL OF SEDIMENT BEGINNING WHEN SEDIMENT ACCUMULATION REACHES 1/2 THE CAPACITY OR HEIGHT OF THE STRUCTURE AND NEVER ALLOWING FOR SEDIMENT TO ACCUMULATE MORE THAN 1/2 THE VOLUME OR HEIGHT OF THE DITCH CHECK STRUCTURE.
 - HAY BALES SHOULD BE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
 - SILT FENCE DITCH CHECKS SHOULD BE USED WHERE IT HAS BEEN DETERMINED THAT HAY BALES CHECKS ARE INADEQUATE. SILT FENCE DITCH CHECKS SHOULD BE USED TO INTERCEPT LOW VOLUME FLOWS IN LOW TO MODERATE GRADIENT DITCHES.
 - SANDBAG DITCH CHECKS SHOULD BE USED FOR VELOCITY REDUCTION AND MENIAL SEDIMENT TRAPPING IN CONCRETE PAVED DITCHES OR IN DITCHES THAT HAVE ROCK BOTTOMS.
 - WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
 - SILT DICES CAN BE USED IN DITCHES WITH CONCENTRATED FLOWS WITHIN THE CLEAR ZONE WHERE PUMP CAN NOT BE USED. NO CONSTRUCTION PROGRESSES.
 - ROCK DITCH CHECKS WITH SUMP EXCAVATION CAN BE PLACED IN DITCHES TO ASSURE ON-SITE SEDIMENT TRAPPING REQUIREMENTS ARE MET. DITCH CHECK WITH SUMP EXCAVATION IS USED WHEN DITCHES RECEIVE DRAINAGE FROM CUT OR FILL SLOPES OR OTHER CRITICAL AREAS WHERE SOIL EROSION IS EXPECTED. DRAINAGE AREA FOR A TEMPORARY SEDIMENT TRAP SHOULD BE LIMITED TO 3 ACRES. THEY CAN BE USED IN SERIES TO INCREASE ON-SITE SEDIMENT TRAPPING EFFICIENCY.
 - DITCH CHECKS, IN NO CASE, SHALL BE PLACED IN LIVE STREAMS.
 - CONFIGURATION AND SPACING MAY BE ADJUSTED BY APPROVED BY THE ENGINEER TO ACCOMMODATE TRAVELWAY SAFETY, WATER FLOW, OR SOIL AND INSTALLATION CHALLENGES.

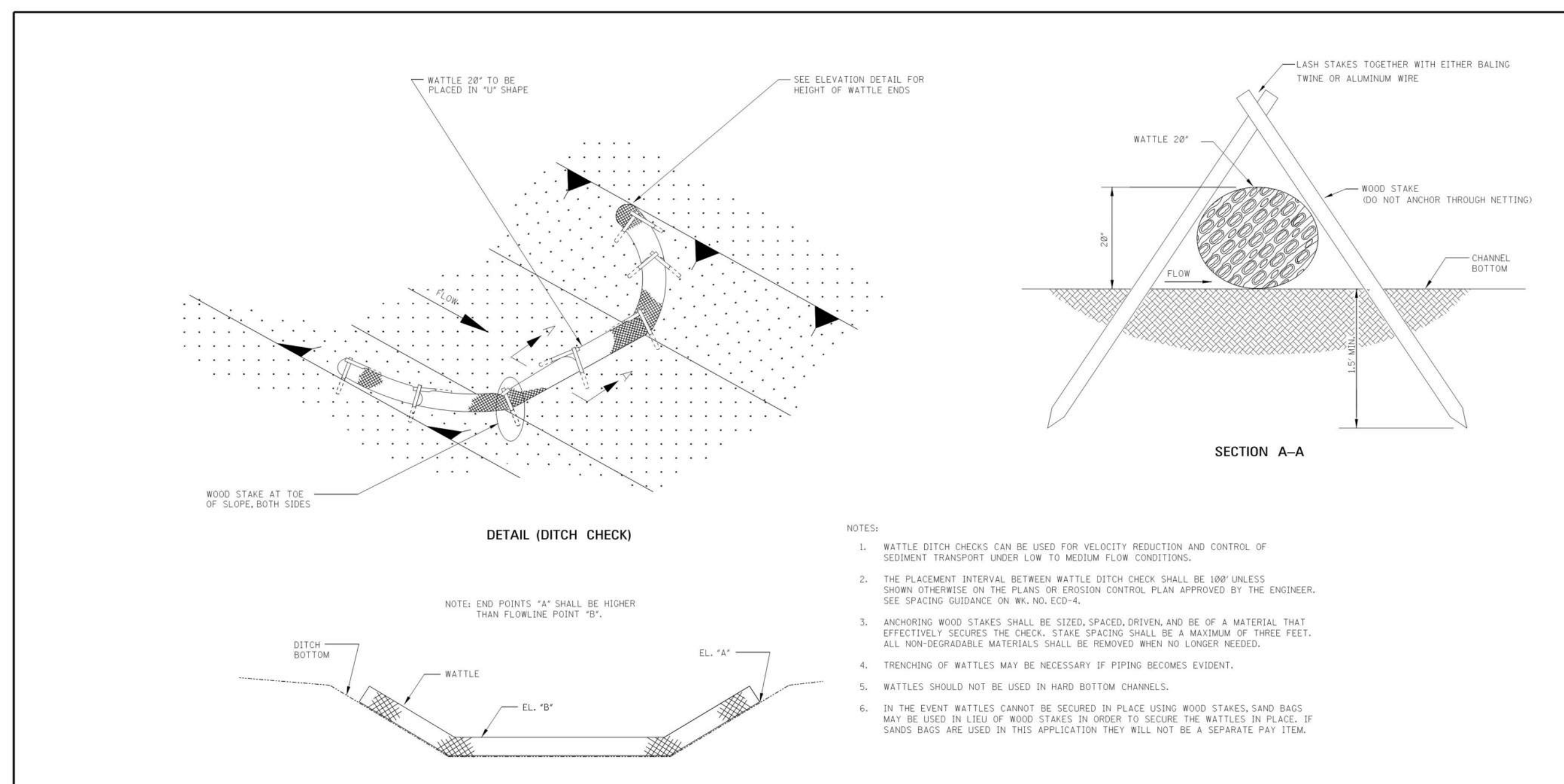
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

DITCH CHECK STRUCTURES, TYPICAL APPLICATIONS AND DETAILS

ISSUE DATE: AUGUST 01, 2017

WORKING NUMBER: ECD-4
SHEET NUMBER: 6104

STATE	PROJECT NO.
MISS.	



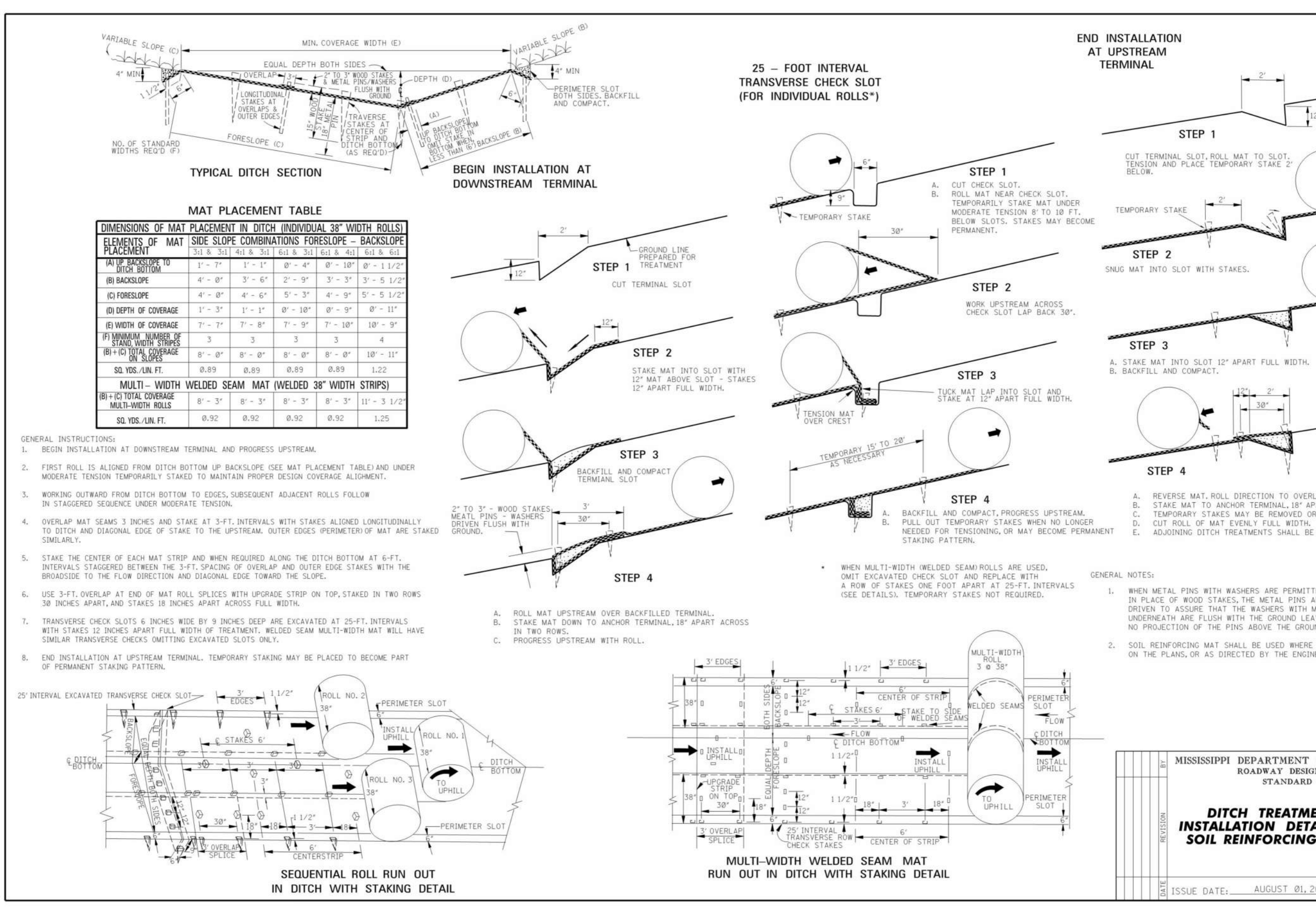
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

DETAILS OF EROSION CONTROL WATTLE DITCH CHECK

ISSUE DATE: AUGUST 01, 2017

WORKING NUMBER: ECD-5
SHEET NUMBER: 6106

STATE	PROJECT NO.
MISS.	



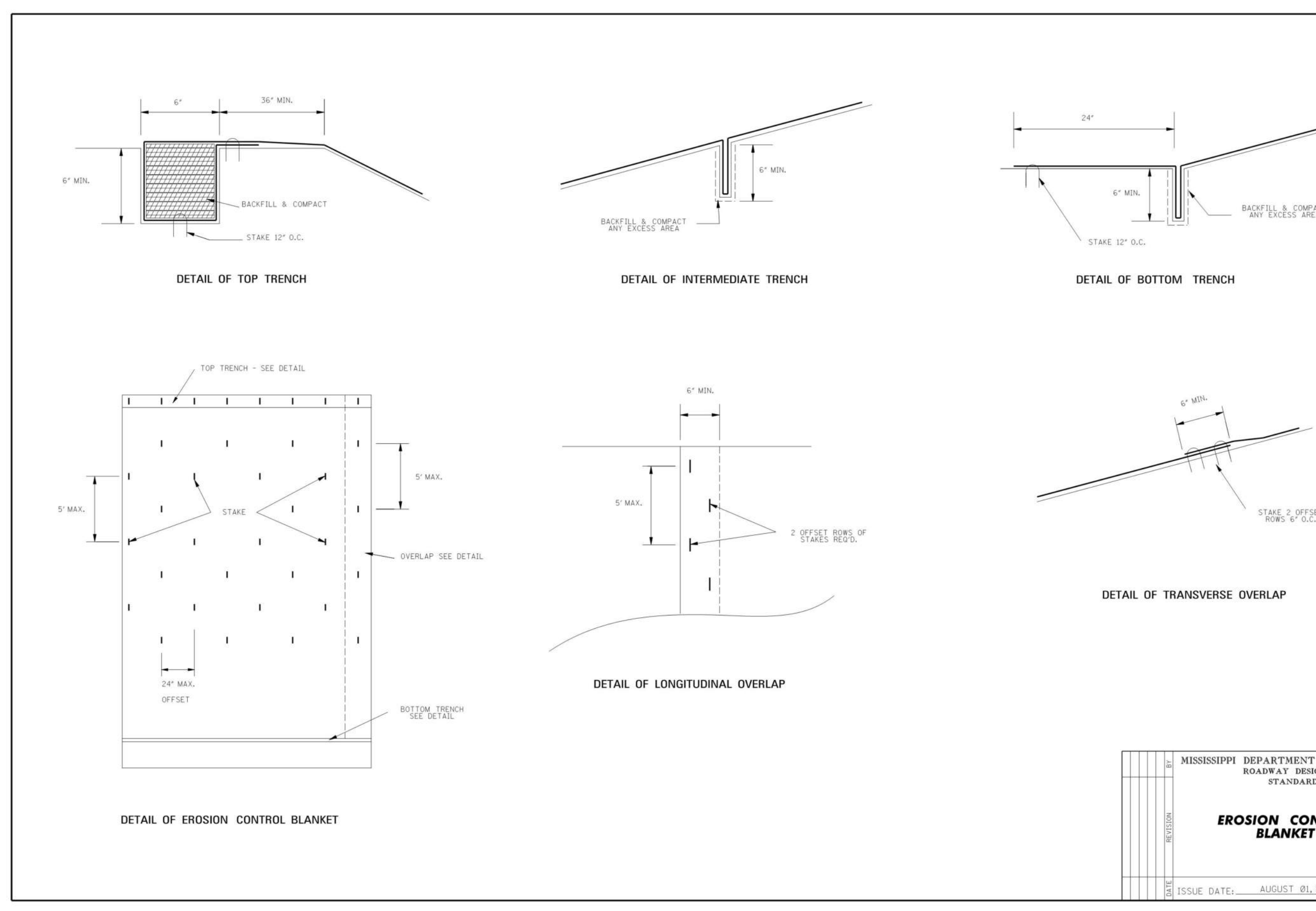
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

DITCH TREATMENT INSTALLATION DETAIL FOR SOIL REINFORCING MAT

ISSUE DATE: AUGUST 01, 2017

WORKING NUMBER: DT-1A
SHEET NUMBER: 6124

STATE	PROJECT NO.
MISS.	

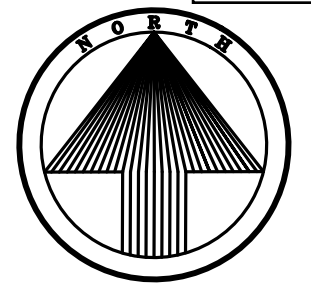


MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ROADWAY DESIGN DIVISION
STANDARD PLAN

EROSION CONTROL BLANKET

ISSUE DATE: AUGUST 01, 2017

WORKING NUMBER: ECB-1
SHEET NUMBER: 6124

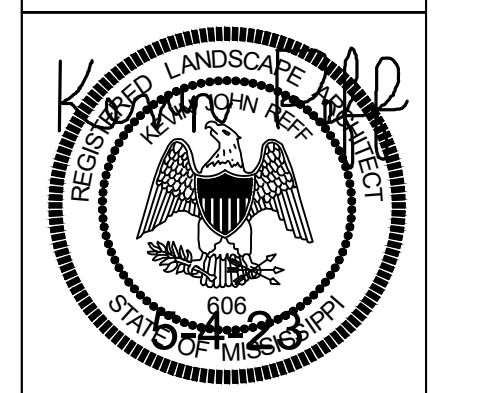


NAD83 MS STATE PLANE

REVISIONS	4	5	6	Item
				Adagio Maiden
				Carissa
				Dwarf Burford
				Green Vase
				Lemon Lime
				Live Oak
				Loropet
				Obsession
				Stella De Oro
				Variegated
				Willow

AutoZone Store No. 0152
 WEST OF 1078 GLUCKSTADT RD
 GLUCKSTADT MS 39110
 LANDSCAPE PLAN

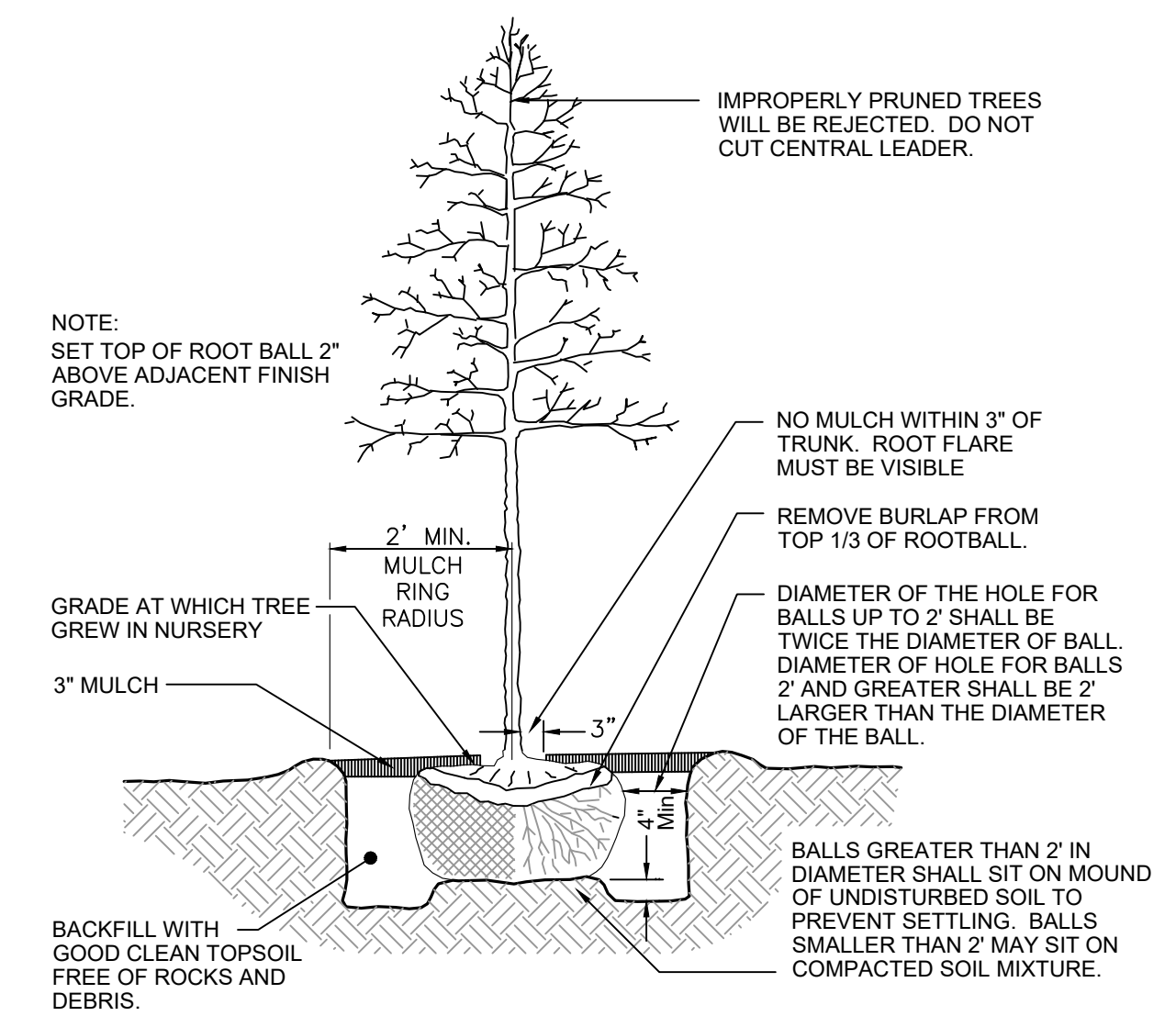
Owner / Developer: AUTOZONE STORES LLC
 123 South Front Street, 3rd Floor
 Memphis, Tennessee 38103
 TEL: (901) 495-8994 FAX: (901) 495-8969
 For Bidding & Contractor Information Contact:
 Dodge Data & Analytics, Tel. 413-930-4215
 Cindy.searey@construction.com



10/08/2021
 7N2
L-1.1

LANDSCAPE NOTES:

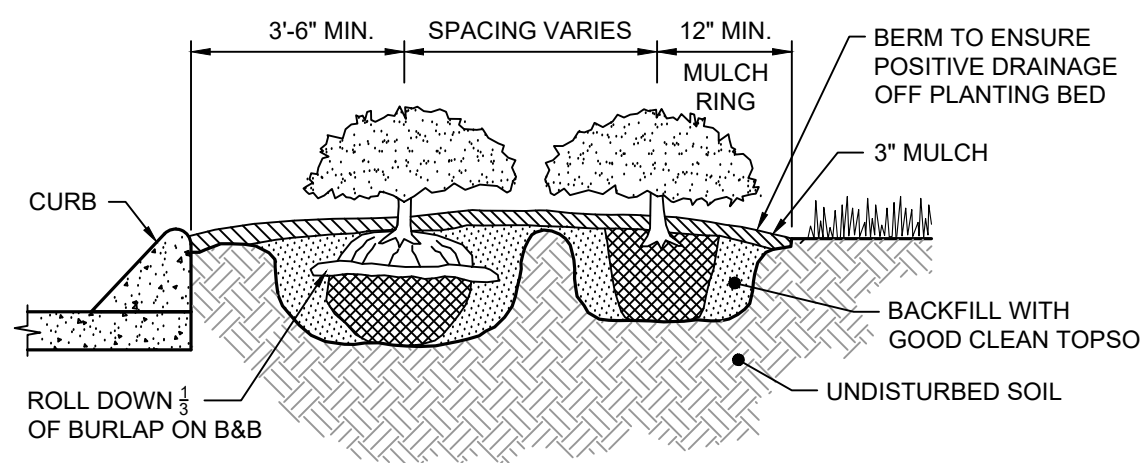
- WHEN APPLICABLE, IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROTECT EXISTING TREES TO REMAIN. NO HEAVY EQUIPMENT SHOULD BE PERMITTED TO OPERATE OR BE STORED, NOR ANY MATERIALS TO BE HANDLED OR STORED, WITHIN THE DRILINES OF TREES OUTSIDE THE LIMIT OF GRADING.
- THE QUANTITIES INDICATED ON THE PLANT LIST AND PLAN ARE PROVIDED FOR THE BENEFIT OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN QUANTITY CALCULATIONS AND THE LIABILITY WHICH PERTAINS TO THOSE QUANTITIES AND TO ANY RELATED CONTRACT DOCUMENTS AND/OR PRICE QUOTATIONS. QUESTIONS SHOULD BE DIRECTED TO THE LANDSCAPE ARCHITECT.
- ALL PLANT MATERIALS SHALL COMPLY WITH THE AMERICAN STANDARD FOR NURSERY STOCK: ANSI Z-60.1; LATEST EDITION, FOR SIZE AND QUALITY.
- NO SUBSTITUTIONS AS TO TYPE, SIZE, OR SPACING OF PLANT MATERIALS SPECIFIED ON THIS PLAN MAY BE MADE WITHOUT THE APPROVAL OF THE LANDSCAPE ARCHITECT. KITA LANDSCAPE DESIGN (615) 469-1222.
- THE CONTRACTOR IS TO VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES AND TO PROTECT UTILITIES THAT ARE TO REMAIN. THE CONTRACTOR SHALL REPAIR ANY DAMAGE ACCORDING TO LOCAL STANDARDS AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
- SOD ALL DISTURBED AREAS.
- SOIL USED FOR PLANTING SHALL CONSIST OF (5) PARTS TOPSOIL, (1) PART SAND AND (2) PARTS ORGANIC MATTER, MIXED WITH 1 POUND OF FERTILIZER PER CUBIC YARD.
 - A. SAND SHALL BE CLEAN MASONRY SAND.
 - B. ORGANIC MATTER SHALL BE PEAT MOSS, OR WELL COMPOSTED PINE BARK, OR APPROVED EQUAL AND SHALL BE FINELY GROUND AND FREE OF WEEDS.
 - C. ALL FERTILIZER SHALL BE 10-10-10 WITH MINOR ELEMENTS. FERTILIZER SHALL HAVE 40-50% OF ITS TOTAL NITROGEN IN A WATER INSOLUBLE FORM.
- PRE-EMERGENT HERBICIDE SHALL BE APPLIED TO ALL PLANT BEDS AND SOD AREAS PRIOR TO INSTALLATION. TREFLAN OR AN APPROVED EQUAL SHALL BE USED.
- ALL PLANT BEDS SHALL HAVE A MINIMUM OF 3" DEEP MULCH. MULCH SHALL BE SHREDDED HARDWOOD.
- IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO CONFIRM MATERIAL QUANTITIES. IN THE EVENT OF A DISCREPANCY, THE QUANTITIES SHOWN ON THE PLAN SHALL TAKE PRECEDENCE OVER QUANTITIES SHOWN ON THE PLANT LIST.
- PRIOR TO FINAL PAYMENT, THE LANDSCAPE CONTRACTOR SHALL PROVIDE THE OWNER WITH COMPLETE WRITTEN INSTRUCTIONS ON PROPER CARE OF ALL SPECIFIED PLANT MATERIALS.
- THE LANDSCAPE INSTALLATION SHALL BE COORDINATED WITH THE IRRIGATION INSTALLATION WHEN APPLICABLE.
- THE LANDSCAPE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE AWAY FROM STRUCTURES AND TAKE SPECIAL CARE TO INSURE THAT BED PREPARATION DOES NOT INHIBIT DRAINAGE.
- ALL LAWN AREAS SHALL BE CULTIVATED TO A DEPTH OF 4" PRIOR TO SODDING AND SEEDING. PREPARED TURF BEDS SHALL BE FREE FROM STONES OVER 2" DIAMETER, WEEDS AND OTHER DELETERIOUS MATERIAL.
- THE LANDSCAPE CONTRACTOR SHALL RAKE SMOOTH ALL SEED OR SOD AREAS PRIOR TO INSTALLATION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR BACKFILLING BEHIND THE CURB SO GRADE IS LEVEL WITH TOP OF CURB.
- SODDED AREAS SHALL HAVE NO BARE AREAS. SEEDED AREAS SHALL BE CONSIDERED ACCEPTABLE WHEN FULL COVERAGE OF THE PERMANENT TURF GRASS SPECIES IS ESTABLISHED.
- CUT AWAY ROPES OR WIRES FROM B&B PLANTS. PULL BACK BURLAP FROM TOP OF ROOT BALL. DO NOT ALLOW BURLAP TO BE EXPOSED AT SURFACE. TOTALLY REMOVE BURLAP IF IT IS SYNTHETIC.
- IF CONTAINER GROWN PLANTS SHOW SIGNS OF BEING ROOT BOUND, SCORE ROOTS VERTICALLY.
- ALL PLANT MATERIAL SHALL BE GUARANTEED FOR ONE YEAR FROM DATE OF FINAL ACCEPTANCE.
- ALL REPLACEMENTS SHALL BE OF THE SAME TYPE, SIZE, AND QUALITY AS SPECIFIED ON THE PLANT LIST, UNLESS APPROVED OTHERWISE IN WRITING BY THE LANDSCAPE ARCHITECT.
- ANY MATERIAL THAT IS DEEMED TO BE 25% DEAD OR MORE SHALL BE CONSIDERED DEAD, AND MUST BE REPLACED AT NO CHARGE. A TREE IS CONSIDERED DEAD WHEN THE MAIN LEADER HAS DIED BACK, OR MORE THAN 25% OF THE CROWN IS DEAD.
- REPLACEMENTS SHALL BE MADE DURING THE NEXT PLANTING SEASON UNLESS THE LANDSCAPE CONTRACTOR AGREES TO AN EARLIER DATE.
 - PLANTING DATES
 - SPRING: MARCH 15 - APRIL 15
 - FALL: OCTOBER 1 - NOVEMBER 30
- THE LANDSCAPE CONTRACTOR WILL NOT BE RESPONSIBLE FOR PLANT MATERIAL THAT HAS BEEN DAMAGED BY VANDALISM, FIRE, RELOCATION, WILDLIFE, THEFT, OR OTHER ACTIVITIES BEYOND THE LANDSCAPE CONTRACTOR'S CONTROL.
- CONTRACTOR TO IRRIGATE ALL NEW LANDSCAPE PLANTINGS AND LAWN AREAS WITH AN AUTOMATED UNDERGROUND IRRIGATION SYSTEM.
- IRRIGATION TO HAVE A SEPARATE METER.
- GENERAL CONTRACTOR TO COORDINATE AND BE RESPONSIBLE FOR WATERING ALL PLANTS AND SEEDED AREAS AFTER PLANTING UNTIL IRRIGATION SYSTEM IS OPERABLE.



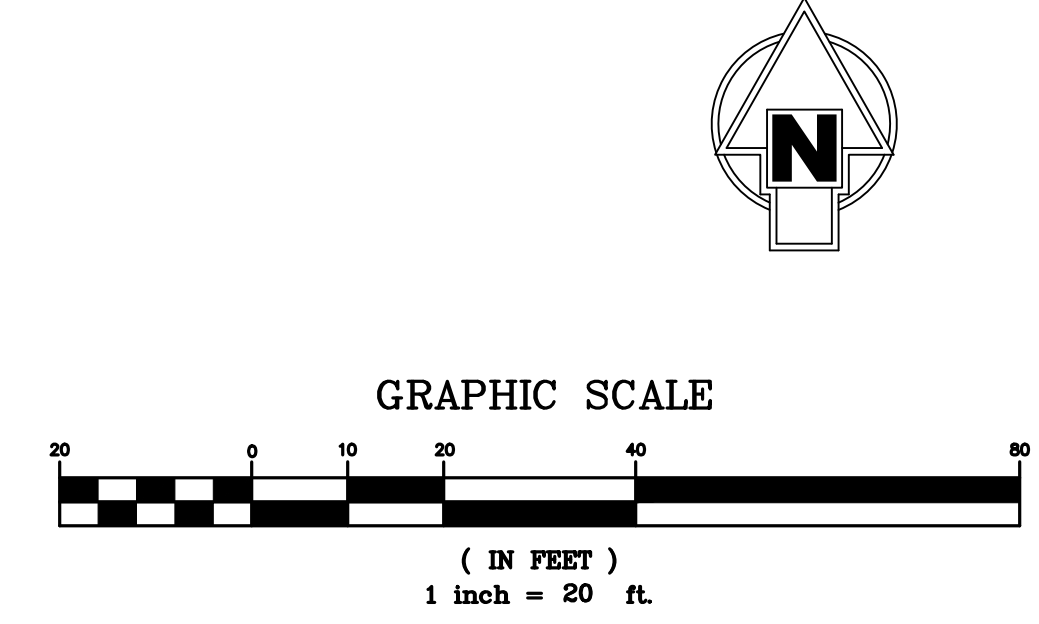
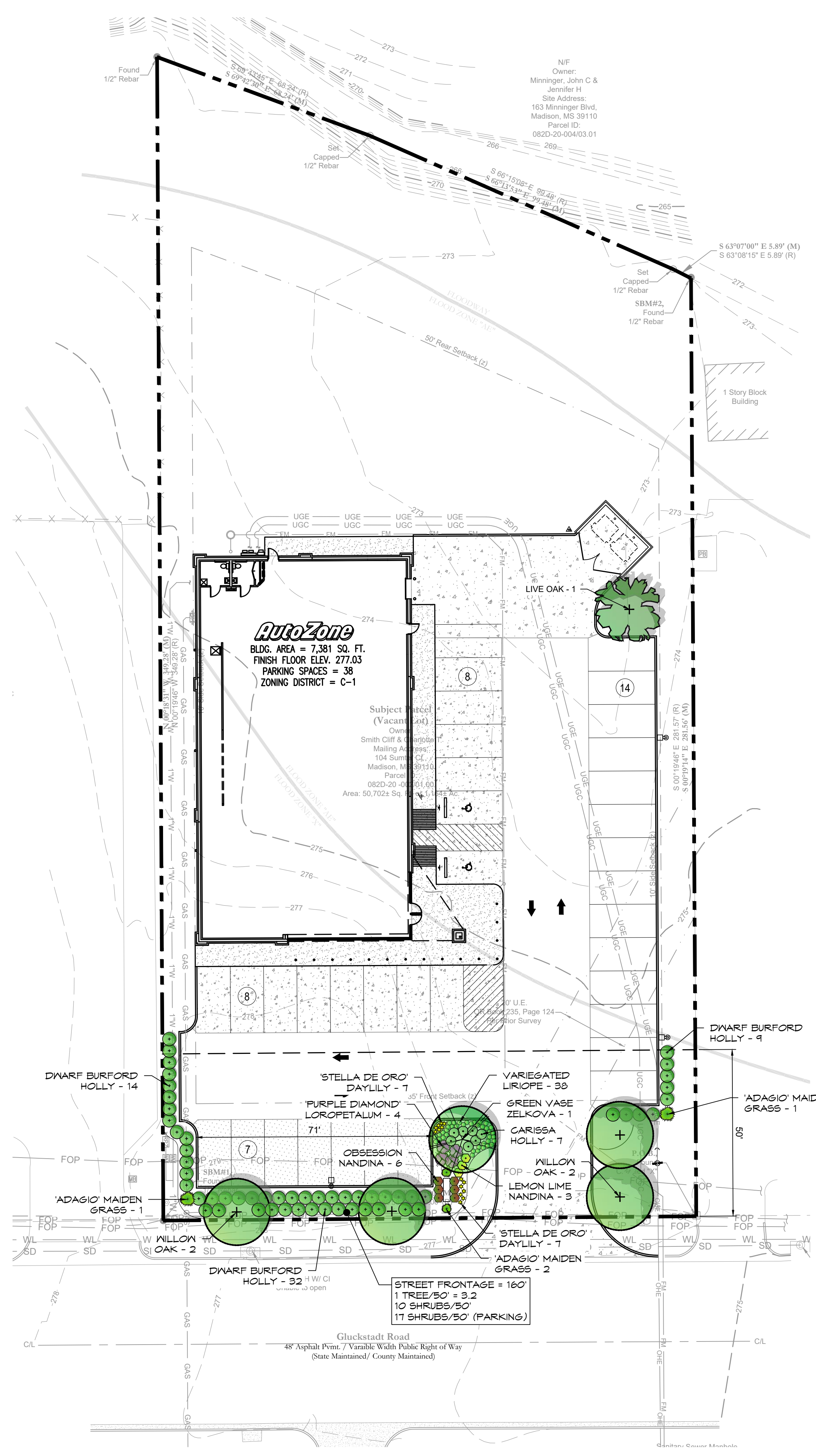
DECIDUOUS TREE PLANTING
NOT TO SCALE

LANDSCAPE CALCULATIONS		
SITE AREA:	50,702 SF	(1.16 AC)
STREET YARD: 160'	REQUIRED	PROVIDED
1 TREE/50'	3.2	3
10 SHRUBS/50'	32.0	
PARKING SPACES:		37
200 SF AREA PER SPACE	7,400 SF	
1 TREE / 10 SPACES:	4	
INTERIOR PARKING AREA:		16,093
PLANTING AREA: (MIN.)	8%	9.3%
PLANTING AREA: (SQ. FT.)	1287 SF	1490 SF

PLANT SCHEDULE					
QTY.	COMMON NAME	BOTANICAL NAME	HEIGHT	TRUNK	COMMENTS
CANOPY TREES					
1	'Green Vase' Japanese Zelkova	Zelkova serrata 'Green Vase'	10' - 12'	2" Cal.	B&B
1	Live Oak	Quercus virginiana	10' - 12'	2" Cal.	B&B
4	Willow Oak	Quercus phellos	10' - 12'	2" Cal.	B&B
6	TOTAL - CANOPY TREES				
UNDERSTORY/COLUMNAR TREES					
0	'Arnold' Tulip Poplar	Liriodendron tulipifera 'Arnold'	10' - 12'	2" Cal.	B&B
0	TOTAL - UNDERSTORY TREES				
6	TOTAL - ALL TREES				
SHRUBS					
7	Carissa Holly	Ilex cornuta 'Carissa'	18" Min.		Container
55	Dwarf Burford Holly	Ilex cornuta 'Burfordii nana'	24" Min.		Container
3	'Lemon Lime' Nandina	Nandina domestica 'Lemon-Lime'	12" Min.		Container
6	'Obsession' Nandina	Nandina domestica 'Seika'	18" Min.		Container
4	Purple Diamond Loropetalum	Loropetalum chinense 'Shang-hi'	24" Min.		Container
75	TOTAL - SHRUBS				
GRASSES, PERENNIALS AND GROUND COVER					
4	'Adagio' Maiden Grass	Miscanthus sinensis 'Adagio'	24"	3 Gal.	
14	Stella De Oro Daylily	Hemerocallis x 'Stella de Oro'		1 Gal.	
38	Variegated Liriope	Liriope muscari 'Variegata'		1 Gal.	
TURF					
-	Hybrid Fescue Seed/Sod	Drought tolerant fescue blend			

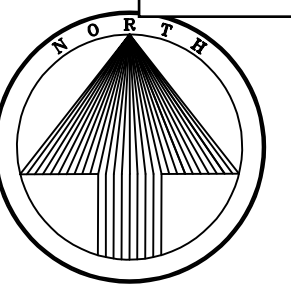


SHRUB / GROUND COVER PLANTING
NOT TO SCALE



Kevin Reff, RLA
 KITA Sustainable Designs, LLC
 2101 Masters Drive
 Springfield, TN 37172
 (615) 469 - 1222 Ofc.
 (615) 594 - 7333 Cell.
 kreff@kitadesign.biz

CES Civil Engineering Services
 7705 Spicer Farm Lane
 Fairview, Tennessee 37062
 phone: (615) 533-0401
 fax: (615) 523-2065
 e-mail: ray@civilengineeringservices.net
 Engineering, Environmental, Land Planning



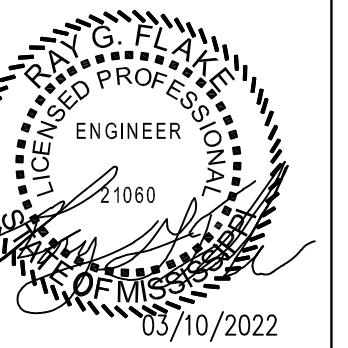
NAD83 MS STATE PLANE

NO.	DATE	DESCRIPTION
1		
2		
3		
4		
5		
6		

REVISIONS

AutoZone Store No. 0152
1076 GLUCKSTADT RD
MADISON MS 39110
PHOTOMETRIC PLAN

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
Dodge Data & Analytics, Tel. 413-930-4215
Cindy.searcy@construction.com



4/25/2023

7N2

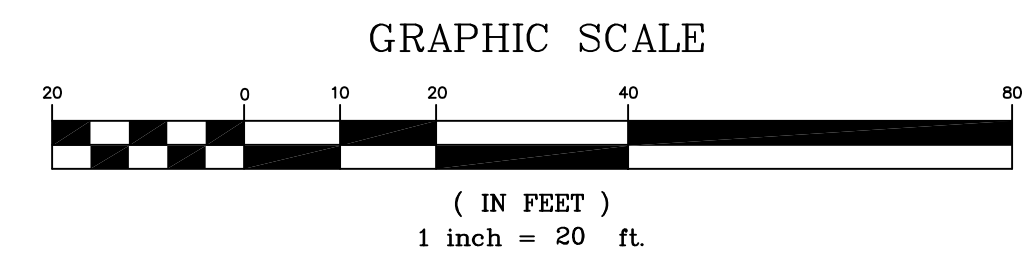
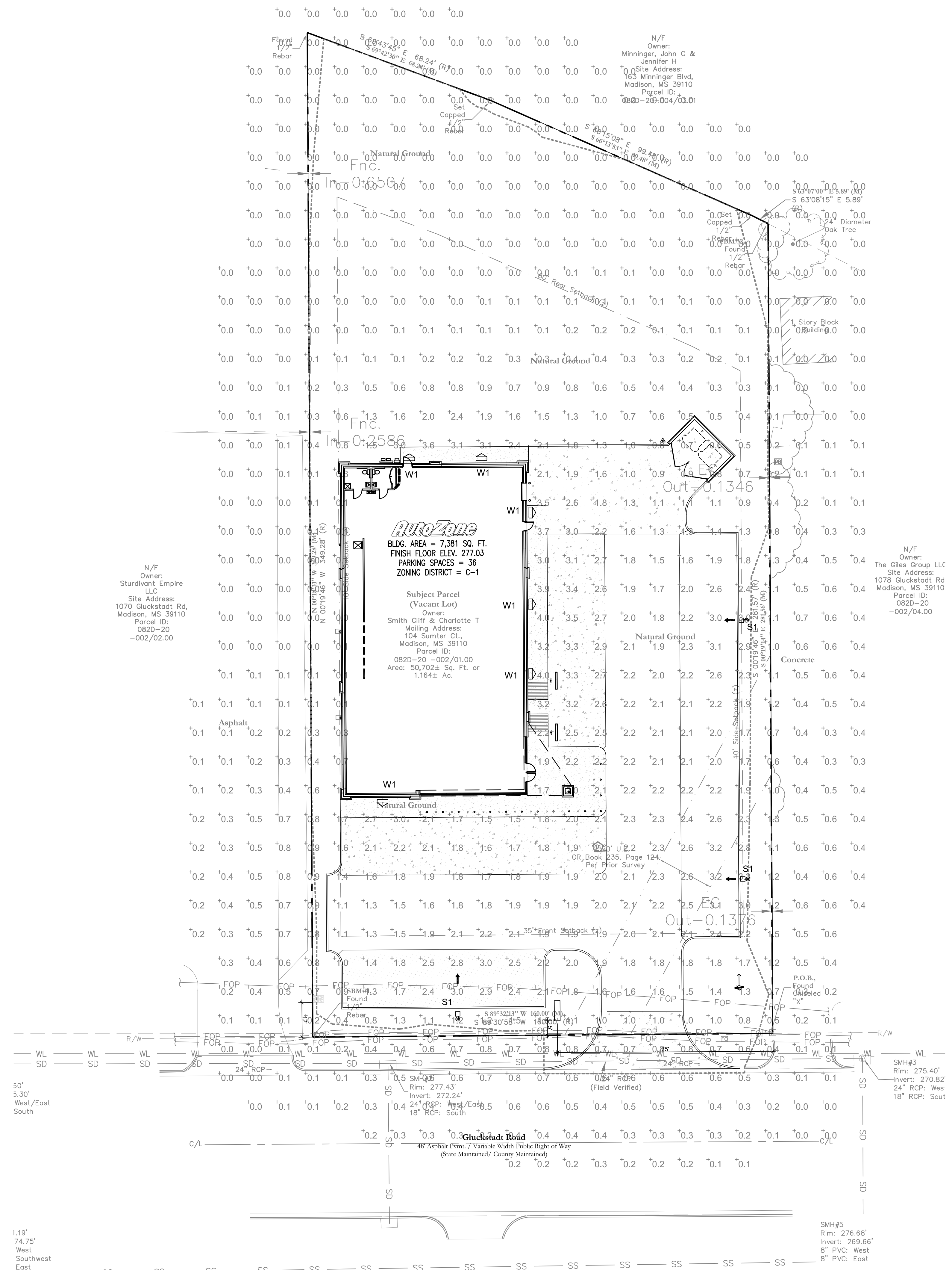
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TYP	SYMBOL	DESCRIPTION	LAMP	LUMENS	LLF	QTY
S1		LITHONIA - DSX1 LED 60C IES FULL CUTOFF DISTRIBUTION MOUNTED 0° DOWN POSITION MOUNTED HEIGHT = 28'-0"	LED - 209 WATTS	ABSOLUTE	0.95	3
W1		LITHONIA - DSW1 LED 10C IESNA FULL CUTOFF DISTRIBUTION MOUNTED 0° DOWN POSITION MOUNTED HEIGHT = 12'-0"	LED - 40 WATTS	ABSOLUTE	0.95	6

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Calc Zone	+	1.0 fc	4.0 fc	0.0 fc	N/A	N/A

LIGHTING NOTES:

1. TIME CONTROLS: ALL SITE LIGHTING IS CONTROLLED AND MONITORED BY AN ENERGY MANAGEMENT SYSTEM CALLED VENSTAR WHICH IS CONTROLLED AT AUTOZONE CORPORATE OFFICES. ALL SITE LIGHTING IS PROGRAMMED TO AUTOMATICALLY TURN ON AT DUSK AND TURN OFF 30 MINUTES AFTER THE CLOSE OF BUSINESS.
2. ALL FIXTURES ARE FULL CUTOFF DISTRIBUTION AND MOUNTED @ 0° DOWN POSITION.
3. NO FLOODLIGHTS ARE PROPOSED.
4. THE LIGHTING PLAN COMPLIES WITH THE PROVISIONS OF SECTION 1907 - LANDSCAPING AND LIGHTING FOR COMMERCIAL DEVELOPMENT IN MLHP OVERLAY DISTRICT LIGHTING STANDARDS AND GUIDELINES.



CES **Civil Engineering Services**
7705 Spicer Farm Lane
Fairview, Tennessee 37062
phone: (615) 533-0401
fax: (615) 523-8865
e-mail: ray@civilengineeringservices.net
Engineering, Environmental, Land Planning

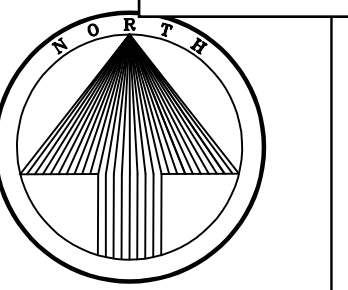
BENCHMARK #1
1/2" REBAR
N: 1,097,408.07
E: 2,365,109.95
ELEV = 277.93

BENCHMARK #2
1/2" REBAR
N: 1,097,409.61
E: 2,365,269.98
ELEV = 272.84

FLOOD NOTE:
FLOOD ZONE "AE"
PER FEMA MAP NO. 28088-C0415-F
EFFECTIVE DATE: MARCH 17, 2010

1.19'
74.75'
West
Southwest
East

SMH#5
Rim: 276.68'
Invert: 269.66'
8" PVC: West
8" PVC: East



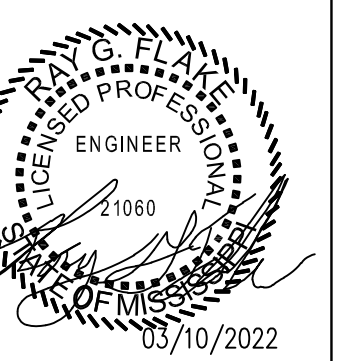
NAD83 MS STATE PLANE

1	2	3	4	5	6
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REVISIONS

AutoZone Store No. 0152
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4/25/2023

7N2

PH 5.1

D-Series Size 1 LED Area Luminaire

Specifications

EPAL: 1.01 ft² (0.09 m²)
Length: 33" (83.8 cm)
Width: 13" (33.0 cm)
Height H1: 7-1/2" (19.0 cm)
Height H2: 3-1/2" (9.1 cm)
Weight (max): 27 lbs (12.3 kg)

Introduction

The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment. The D-Series distills the benefits of the latest in LED technology into a high performance, high efficiency, long-life luminaire.

The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. It is ideal for replacing up to 750W metal halide in pedestrian and area lighting applications with typical energy savings of 65% and expected service life of over 100,000 hours.

Ordering Information EXAMPLE: DSX1 LED P7 40K T3M MVOLT SPA NLTAIR2 PIRHN DDBXD

DSX1 LED Series	LEDs	Color temperature	Distribution	Voltage	Mounting	Control Options
DSX1 LED	Forward optics P1 P4 ¹ P7 ¹ P2 P5 ¹ P8 P3 P6 ¹ P9 ¹ Rotated optics P10 ² P12 ² P11 ² P13 ²	30K 3000 K 40K 4000 K 50K 5000 K	T1S Type I short (Automotive) T2S Type II short T2M Type II medium T3S Type III short T3M Type III medium T4M Type IV medium TFTM Forward throw medium	TSVS Type V very short ¹ TSS Type V short ¹ TSM Type V medium ¹ TSW Type V wide ¹ BLC Backlight control ⁴ LCCO Left corner cutoff ⁴ RCCO Right corner cutoff ⁴	MVOLT ³ 120 ¹ 208 ⁴ 240 ⁴ 277 ⁴ 347 ⁴ 480 ⁴	Shipped included SPA Square pole mounting RPA Round pole mounting ¹ WBA Wall bracket ¹ SPUMBA Square pole universal mounting adaptor ¹ RPUMBA Round pole universal mounting adaptor ¹ Shipped separately KMA8 DDBXD U Mast arm mounting bracket adaptor (specify finish) ¹

Control options	Other options	Finish (optional)
Shipped installed NLTAIR2 eLight AIR generation 2 enabled ¹⁰ PIRHN Network, high/low motion/ambient sensor ¹⁰ PER NEMA twist-lock receptacle only (controls ordered separately) ¹² PER5 Five-pin receptacle only (controls ordered separately) ^{10,11} PER7 Seven-pin receptacle only (controls ordered separately) ^{10,11} DMG 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) ¹³ DS Dual switching ^{14,15}	PIR High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 56" ¹⁶ PIRHN High/low, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 56" ¹⁶ PIR1FCV High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 16" ¹⁶ PIRHN1FCV 8-level, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 16" ¹⁶ FAO field adjustable output ¹⁷	Shipped installed HS House-side shield ¹⁸ SF Single fuse (120, 277, 347V) ¹⁹ DF Double fuse (208, 240, 480V) ¹⁹ L90 Left rotated optics ¹ R90 Right rotated optics ¹ HKA 50°C ambient operation ¹ Shipped separately BS Blind optics ¹ EGS External glass shield

Accessories (Ordered and shipped separately)

Accessories	Notes
DSXW1G U House-side shield (see per light engine)	1 DSXW1 200C is not available with PIR, PIRHN, PIR1FCV or PIRHN1FCV.
DSXW1W U Not-desired optics	2 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
DSXW1K U Vandal guard accessory	3 Single-fuse (SF) requires 120, 277 or 347 voltage option. Double-fuse (DF) requires 208, 240 or 480 voltage option.
	4 Only available with 20C, 700mA or 1000mA. Not available with PIR or PIRHN.
	5 Back box ships installed on fixture. Cannot be field installed. Cannot be ordered as an accessory.
	6 Photocell (PE) requires 120, 208, 240, 277 or 347 voltage option. Not available with motion/ambient light sensors (PIR or PIRHN).
	7 Reference Motion Sensor table on page 3.
	8 Cold weather (20C) rated. Not compatible with conduit entry applications. Not available with BBW mounting option. Not available with 347 or 480 voltage options. Emergency components located in back box housing. Emergency mode (ES) files located on product page at www.lithonia.com .
	9 Not available with SPD.
	10 Also available as a separate accessory; see Accessories information.
	11 Not available with ELCW.
	12 Not available with ELCW.

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.lithonia.com
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D-Series Size 1 LED Wall Luminaire

Specifications Luminaire

Width: 13-3/4" (34.9 cm) Weight: 12 lbs (5.4 kg)
Depth: 10" (25.4 cm)
Height: 6-3/8" (16.2 cm)

Back Box (BBW, ELCW)

Width: 13-3/4" (34.9 cm) BBW Weight: 5 lbs (2.3 kg)
Depth: 4" (10.2 cm) ELCW Weight: 10 lbs (4.5 kg)
Height: 6-3/8" (16.2 cm)

Introduction

The D-Series Wall luminaire is a stylish, fully integrated LED solution for building-mount applications. It features a sleek, modern design and is carefully engineered to provide long-lasting, energy-efficient lighting with a variety of optical and control options for customized performance.

With an expected service life of over 20 years of nighttime use and up to 74% in energy savings over comparable 250W metal halide luminaires, the D-Series Wall is a reliable, low-maintenance lighting solution that produces sites that are exceptionally illuminated.

Ordering Information EXAMPLE: DSXW1 LED 20C 1000 40K T3M MVOLT DDBTXD

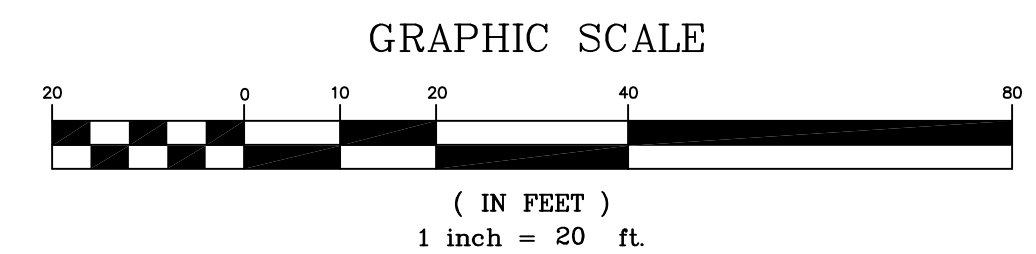
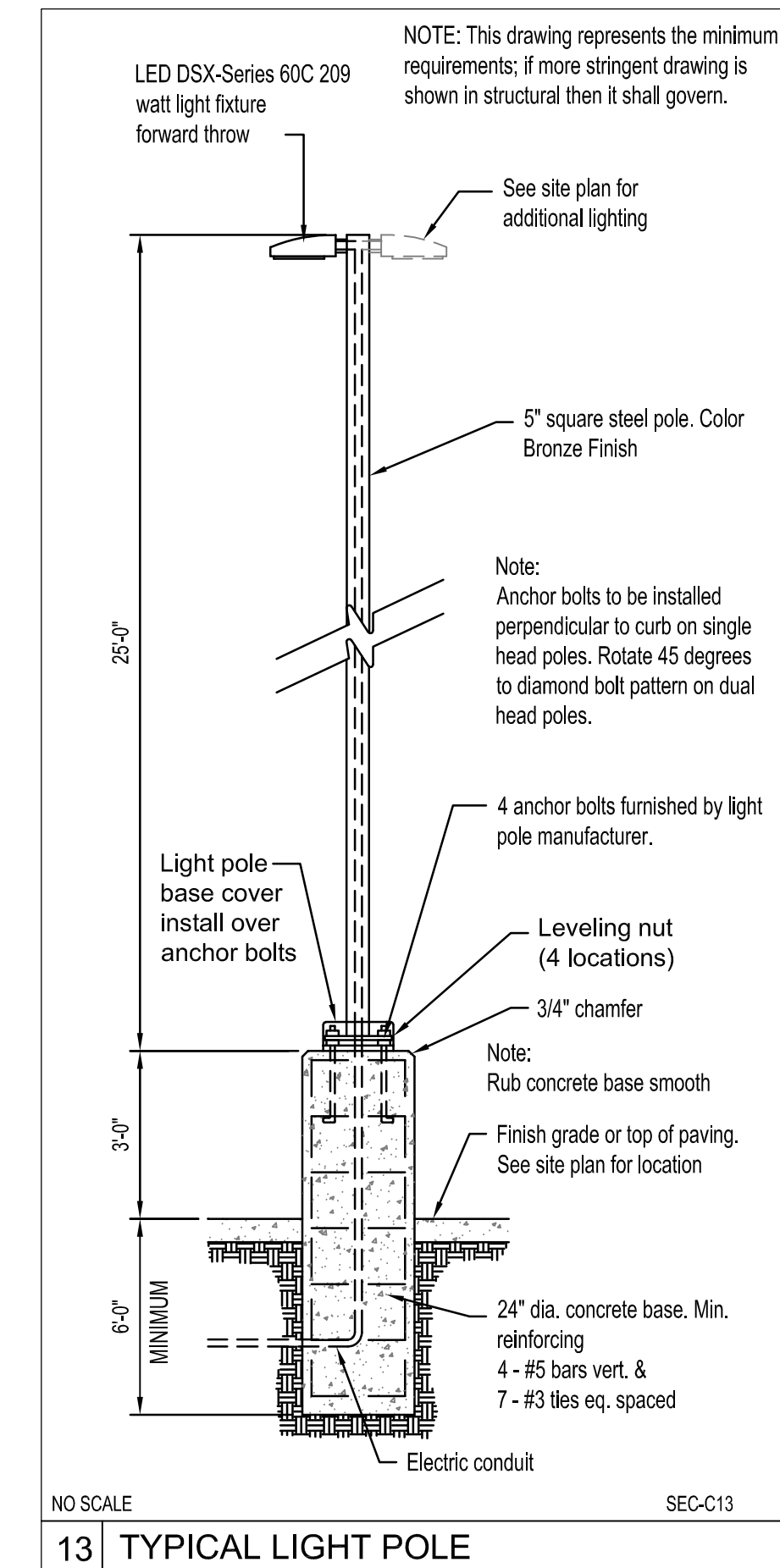
DSXW1 LED Series	LEDs	Drive Current	Color temperature	Distribution	Voltage	Mounting	Control Options
DSXW1 LED	10C 10 LEDs (line engine) 20C 20 LEDs (strip engine) ¹	350 350 mA 700 700 mA 1000 1000 mA (1 A) ¹	30K 3000 K 40K 4000 K 50K 5000 K AMBPC Amber phosphor converted	T2S Type II Short T2M Type II Medium T3S Type III Short T3M Type III Medium T4M Type IV Medium TFTM Forward Throw Medium	MVOLT ² 120 ¹ 208 ⁴ 240 ⁴ 277 ⁴ 347 ⁴ 480 ⁴	Shipped included (black) Surface mounting bracket BBW Surface-mounted back box (for conduit entry) ¹	Shipped installed PE Photoelectric cell, button type ¹ DMG 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) PIR 180° motion/ambient light sensor, <15 mtg ht. ¹⁷ PIR1FCV Motion/ambient sensor 8-15' mounting height, ambient sensor enabled at 16" ¹⁷ PIRHN1FCV Motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 16" ¹⁷ ELCW Emergency battery backup (includes external component enclosure, CA Title 20 Noncompliant ¹⁸)

Other Options	Finish (optional)
Shipped installed SF Single fuse (120, 277 or 347V) ¹⁹ DF Double fuse (208, 240 or 480V) ¹⁹ HS House-side shield ¹⁸ SPD Separate surge protection ¹¹	Shipped separately ¹¹ DDBXD Dark bronze DDBLD Black DNAXD Natural aluminum DWHXD White DDBTXD Textured dark bronze DDBLXD Textured black DNATXD Textured natural aluminum DWHGXD Textured white

Accessories (Ordered and shipped separately)

Accessories	Notes
DSXW1G U House-side shield (see per light engine)	1 DSXW1 200C is not available with PIR, PIRHN, PIR1FCV or PIRHN1FCV.
DSXW1W U Not-desired optics	2 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
DSXW1K U Vandal guard accessory	3 Single-fuse (SF) requires 120, 277 or 347 voltage option. Double-fuse (DF) requires 208, 240 or 480 voltage option.
	4 Only available with 20C, 700mA or 1000mA. Not available with PIR or PIRHN.
	5 Back box ships installed on fixture. Cannot be field installed. Cannot be ordered as an accessory.
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	7 Reference Motion Sensor table on page 3.
	8 Cold weather (20C) rated. Not compatible with conduit entry applications. Not available with BBW mounting option. Not available with 347 or 480 voltage options. Emergency components located in back box housing. Emergency mode (ES) files located on product page at www.lithonia.com .
	9 Not available with SPD.
	10 Also available as a separate accessory; see Accessories information.
	11 Not available with ELCW.
	12 Not available with ELCW.

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7705 Spicer Farm Lane
Fairview, Tennessee 37062
phone: (615) 533-0401
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Engineering, Environmental, Land Planning

BENCHMARK #1 1/2" REBAR
N: 1,097,408.07
E: 2,365,109.95
ELEV= 277.93

BENCHMARK #2 1/2" REBAR
N: 1,097,409.61
E: 2,365,269.98
ELEV= 272.84

FLOOD NOTE:
FLOOD ZONE "AE"
PER FEMA MAP NO. 28089-C0415-F
EFFECTIVE DATE: MARCH 17, 2010

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GENERAL GRADING LEGEND

TC	TOP OF CURB ELEVATION
P	BOTTOM OF CURB ELEVATION
FG	FINISHED GRADE ELEVATION
SW	SIDEWALK ELEVATION
MG	MATCH EXISTING GRADE ELEVATION
TB	TOP OF BANK GRADE ELEVATION
RIM	TOP OF RIM ELEVATION AT STRUCTURE
HP	HIGH POINT GRADE ELEVATION
1.00%	PROPOSED GRADE SLOPE
---	LIMIT OF DISTURBANCE
---	PROPOSED SWALE

GRADING KEYNOTES

- LIMITS OF LAND DISTURBANCE
- PROVIDE 2.00% MAXIMUM CROSS SLOPE
- PROVIDE SWALE - SEE SLOPE AND ELEVATIONS THIS SHEET
- MATCH EXISTING GRADES

GRADING INFORMATION

LIMITS OF DISTURBANCE = 49,166 SF / 1.13 AC

GENERAL GRADING NOTES

- CONTRACTOR SHALL EXERCISE EXTREME CAUTION IN THE USE OF EQUIPMENT IN AND AROUND OVERHEAD AND UNDERGROUND ELECTRICAL WIRES AND SERVICES. IF AT ANY TIME IN THE PURSUIT OF THIS WORK THE CONTRACTOR MUST WORK IN THE CLOSE PROXIMITY OF THE ABOVE-NOTED WIRES, THE ELECTRIC COMPANY SHALL BE CONTACTED PRIOR TO SUCH WORK AND THE PROPER SAFETY MEASURES TAKEN. A THOROUGH EXAMINATION OF THE OVERHEAD AND UNDERGROUND WIRES IN THE PROJECT AREA SHOULD BE MADE BY THE CONTRACTOR PRIOR TO THE INITIATION OF CONSTRUCTION.
- THE OWNER AND ENGINEER DO NOT ASSUME RESPONSIBILITY FOR THE POSSIBILITY THAT DURING CONSTRUCTION UTILITIES OTHER THAN THOSE SHOWN MAY BE ENCOUNTERED OR THAT ACTUAL LOCATIONS OF THOSE SHOWN MAY BE DIFFERENT FROM LOCATIONS DESIGNATED ON THE CONTRACT DRAWINGS. IN AREAS WHERE IT IS NECESSARY THAT EXACT LOCATIONS BE KNOWN OF UNDERGROUND UTILITIES, THE CONTRACTOR SHALL, AT HIS OWN EXPENSE, FURNISH ALL LABOR AND TOOLS NECESSARY TO EITHER VERIFY AND SUBSTANTIATE OR DEFINITELY ESTABLISH THE POSITION OF UNDERGROUND UTILITY LINES.
- AT LOCATIONS WHERE UTILITY LINES OR SERVICES ARE UNDERNEATH PROPOSED PAVEMENT, THE TRENCH SHALL BE BACKFILLED TO SUBGRADE WITH CRUSHED STONE.
- DEVELOPER IS TO SCHEDULE A PRE-CONSTRUCTION CONFERENCE WITH THE CONTRACTOR, THE DEVELOPER'S ENGINEER, THE COUNTIES REPRESENTATIVE AND THE COUNTIES ENGINEER.
- DO NOT SCALE THIS DRAWING AS IT IS A REPRODUCTION AND SUBJECT TO DISTORTION.
- REMOVE ALL FOUNDATIONS, UNDERGROUND TANKS, PAVING, BASE ETC. IF REMAINING, BEFORE BEGINNING CONSTRUCTION.
- FILL ALL PLANTERS/ISLANDS TO TOP OF CONCRETE CURBS WITH TOPSOIL. TOPSOIL TO BE CLEAN AND FREE OF DEBRIS, ETC.
- THESE PLANS, PREPARED BY CIVIL ENGINEERING SERVICES, DO NOT EXTEND TO OR INCLUDE SYSTEMS PERTAINING TO THE SAFETY OF THE CONSTRUCTION CONTRACTOR OR HIS EMPLOYEES, AGENTS OR REPRESENTATIVES IN THE PERFORMANCE OF THE WORK. THE SEAL OF CIVIL ENGINEERING SERVICES REGISTERED PROFESSIONAL ENGINEER HEREON DOES NOT EXTEND TO ANY SUCH SAFETY SYSTEMS THAT MAY NOW OR HEREAFTER BE INCORPORATED INTO THESE PLANS. THE CONSTRUCTION CONTRACTOR SHALL PREPARE OR OBTAIN THE APPROPRIATE SAFETY SYSTEMS WHICH MAY BE REQUIRED BY U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) AND/OR LOCAL REGULATIONS.
- IN THE CASE OF CONFLICT BETWEEN THIS DRAWING AND ANY OTHER DRAWING AND/OR THE SPECIFICATIONS, THE ENGINEER SHALL BE IMMEDIATELY NOTIFIED FOR CLARIFICATION.

REVISIONS

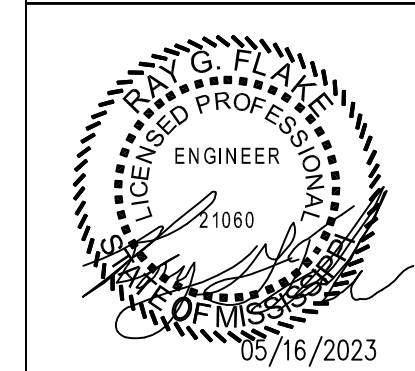
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MADISON MS 39110
GRADING PLAN

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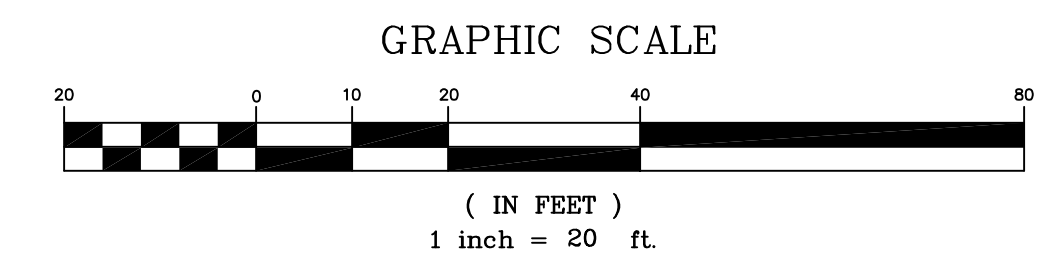
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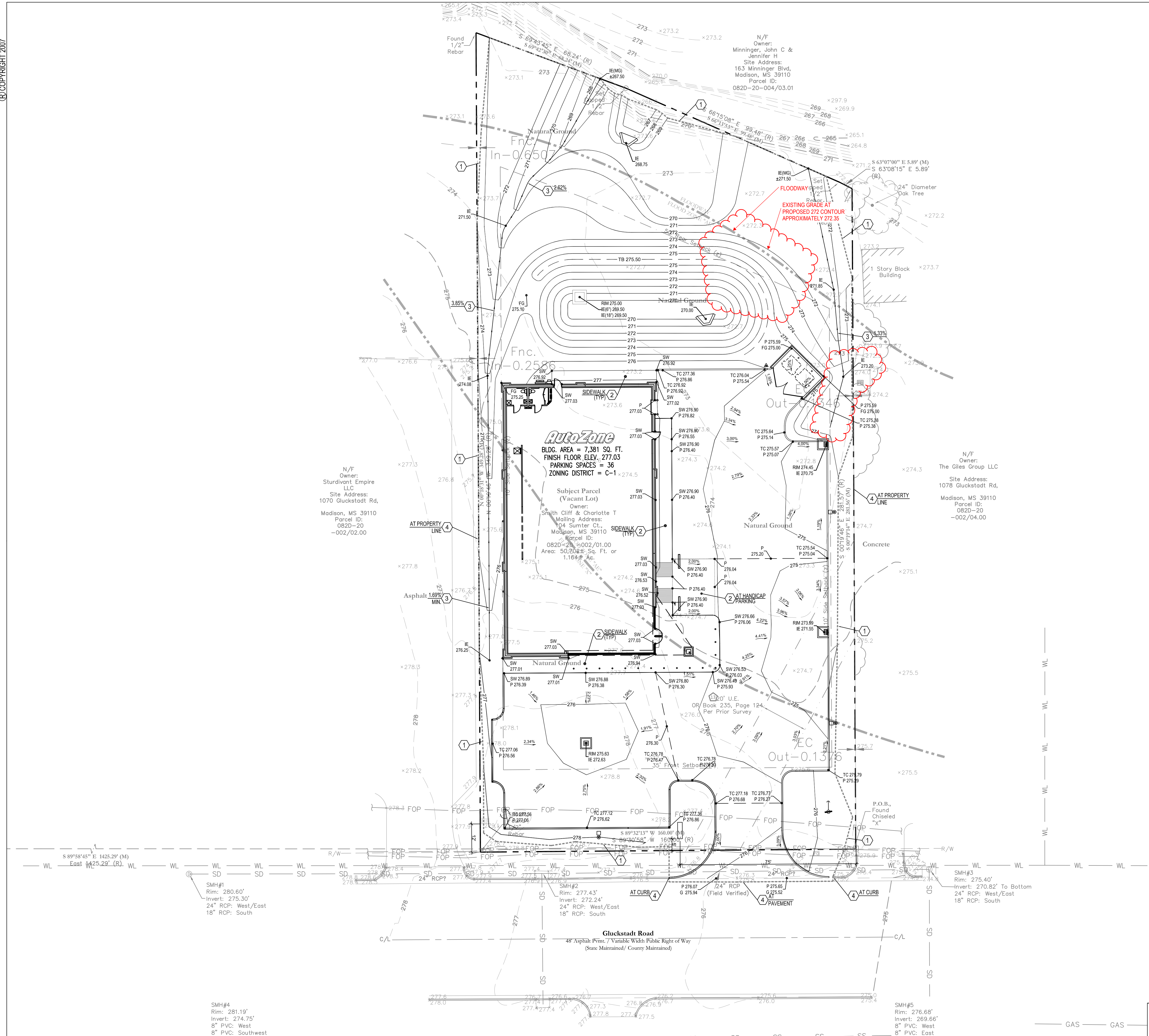
4/25/2023

7N2

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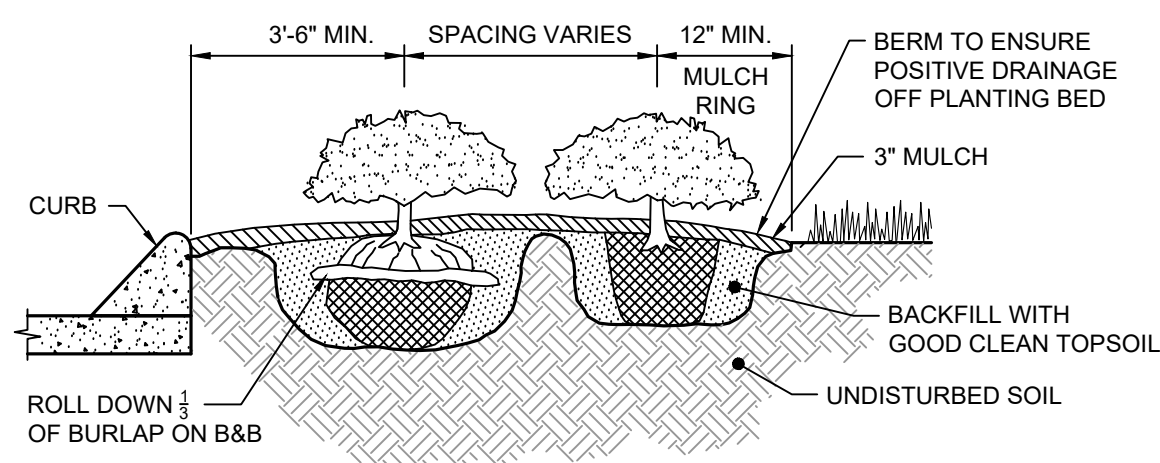
BENCHMARK #1 1/2" REBAR N: 1,097,408.07 E: 2,365,109.95 ELEV= 277.93	BENCHMARK #2 1/2" REBAR N: 1,097,409.61 E: 2,365,269.98 ELEV= 272.84
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FLOOD NOTE:
FLOOD ZONE "AE"
PER FEMA MAP NO. 28089-C0415-F
EFFECTIVE DATE: MARCH 17, 2010

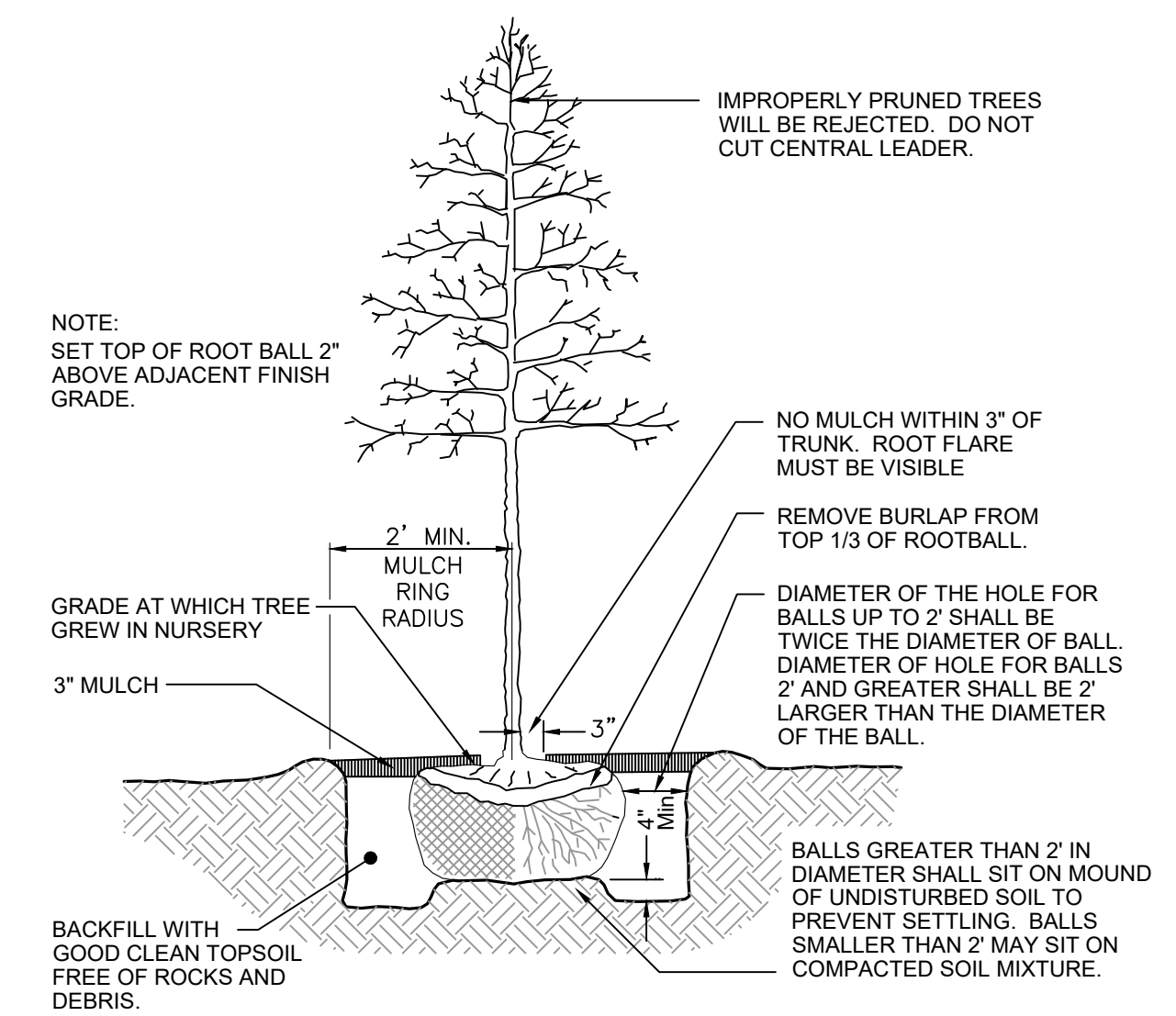
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LANDSCAPE NOTES:

- WHEN APPLICABLE, IT IS THE CONTRACTOR'S RESPONSIBILITY TO PROTECT EXISTING TREES TO REMAIN. NO HEAVY EQUIPMENT SHOULD BE PERMITTED TO OPERATE OR BE STORED, NOR ANY MATERIALS TO BE HANDLED OR STORED, WITHIN THE DRILINES OF TREES OUTSIDE THE LIMIT OF GRADING.
- THE QUANTITIES INDICATED ON THE PLANT LIST AND PLAN ARE PROVIDED FOR THE BENEFIT OF THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN QUANTITY CALCULATIONS AND THE LIABILITY WHICH PERTAINS TO THOSE QUANTITIES AND TO ANY RELATED CONTRACT DOCUMENTS AND/OR PRICE QUOTATIONS. QUESTIONS SHOULD BE DIRECTED TO THE LANDSCAPE ARCHITECT.
- ALL PLANT MATERIALS SHALL COMPLY WITH THE AMERICAN STANDARD FOR NURSERY STOCK: ANSI Z-60.1; LATEST EDITION, FOR SIZE AND QUALITY.
- NO SUBSTITUTIONS AS TO TYPE, SIZE, OR SPACING OF PLANT MATERIALS SPECIFIED ON THIS PLAN MAY BE MADE WITHOUT THE APPROVAL OF THE LANDSCAPE ARCHITECT. KITA LANDSCAPE DESIGN (615) 469-1222.
- THE CONTRACTOR IS TO VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES AND TO PROTECT UTILITIES THAT ARE TO REMAIN. THE CONTRACTOR SHALL REPAIR ANY DAMAGE ACCORDING TO LOCAL STANDARDS AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY.
- SOD ALL DISTURBED AREAS.
- SOIL USED FOR PLANTING SHALL CONSIST OF (5) PARTS TOPSOIL, (1) PART SAND AND (2) PARTS ORGANIC MATTER, MIXED WITH 1 POUND OF FERTILIZER PER CUBIC YARD.
 - A. SAND SHALL BE CLEAN MASONRY SAND.
 - B. ORGANIC MATTER SHALL BE PEAT MOSS, OR WELL COMPOSTED PINE BARK, OR APPROVED EQUAL AND SHALL BE FINELY GROUND AND FREE OF WEEDS.
 - C. ALL FERTILIZER SHALL BE 10-10-10 WITH MINOR ELEMENTS. FERTILIZER SHALL HAVE 40-50% OF ITS TOTAL NITROGEN IN A WATER INSOLUBLE FORM.
- PRE-EMERGENT HERBICIDE SHALL BE APPLIED TO ALL PLANT BEDS AND SOD AREAS PRIOR TO INSTALLATION. TREFLAN OR AN APPROVED EQUAL SHALL BE USED.
- ALL PLANT BEDS SHALL HAVE A MINIMUM OF 3" DEEP MULCH. MULCH SHALL BE SHREDDED HARDWOOD.
- IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO CONFIRM MATERIAL QUANTITIES. IN THE EVENT OF A DISCREPANCY, THE QUANTITIES SHOWN ON THE PLAN SHALL TAKE PRECEDENCE OVER QUANTITIES SHOWN ON THE PLANT LIST.
- PRIOR TO FINAL PAYMENT, THE LANDSCAPE CONTRACTOR SHALL PROVIDE THE OWNER WITH COMPLETE WRITTEN INSTRUCTIONS ON PROPER CARE OF ALL SPECIFIED PLANT MATERIALS.
- THE LANDSCAPE INSTALLATION SHALL BE COORDINATED WITH THE IRRIGATION INSTALLATION WHEN APPLICABLE.
- THE LANDSCAPE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE AWAY FROM STRUCTURES AND TAKE SPECIAL CARE TO INSURE THAT BED PREPARATION DOES NOT INHIBIT DRAINAGE.
- ALL LAWN AREAS SHALL BE CULTIVATED TO A DEPTH OF 4" PRIOR TO SODDING AND SEEDING. PREPARED TURF BEDS SHALL BE FREE FROM STONES OVER 2" DIAMETER, WEEDS AND OTHER DELETERIOUS MATERIAL.
- THE LANDSCAPE CONTRACTOR SHALL RAKE SMOOTH ALL SEED OR SOD AREAS PRIOR TO INSTALLATION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR BACKFILLING BEHIND THE CURB SO GRADE IS LEVEL WITH TOP OF CURB.
- SODDED AREAS SHALL HAVE NO BARE AREAS. SEEDING AREAS SHALL BE CONSIDERED ACCEPTABLE WHEN FULL COVERAGE OF THE PERMANENT TURF GRASS SPECIES IS ESTABLISHED.
- CUT AWAY ROPES OR WIRES FROM B&B PLANTS. PULL BACK BURLAP FROM TOP OF ROOT BALL. DO NOT ALLOW BURLAP TO BE EXPOSED AT SURFACE. TOTALLY REMOVE BURLAP IF IT IS SYNTHETIC.
- IF CONTAINER GROWN PLANTS SHOW SIGNS OF BEING ROOT BOUND, SCORE ROOTS VERTICALLY.
- ALL PLANT MATERIAL SHALL BE GUARANTEED FOR ONE YEAR FROM DATE OF FINAL ACCEPTANCE.
- ALL REPLACEMENTS SHALL BE OF THE SAME TYPE, SIZE, AND QUALITY AS SPECIFIED ON THE PLANT LIST, UNLESS APPROVED OTHERWISE IN WRITING BY THE LANDSCAPE ARCHITECT.
- ANY MATERIAL THAT IS DEEMED TO BE 25% DEAD OR MORE SHALL BE CONSIDERED DEAD, AND MUST BE REPLACED AT NO CHARGE. A TREE IS CONSIDERED DEAD WHEN THE MAIN LEADER HAS DIED BACK, OR MORE THAN 25% OF THE CROWN IS DEAD.
- REPLACEMENTS SHALL BE MADE DURING THE NEXT PLANTING SEASON UNLESS THE LANDSCAPE CONTRACTOR AGREES TO AN EARLIER DATE.
 - PLANTING DATES
 - SPRING: MARCH 15 - APRIL 15
 - FALL: OCTOBER 1 - NOVEMBER 30
- THE LANDSCAPE CONTRACTOR WILL NOT BE RESPONSIBLE FOR PLANT MATERIAL THAT HAS BEEN DAMAGED BY VANDALISM, FIRE, RELOCATION, WILDLIFE, THEFT, OR OTHER ACTIVITIES BEYOND THE LANDSCAPE CONTRACTOR'S CONTROL.
- CONTRACTOR TO IRRIGATE ALL NEW LANDSCAPE PLANTINGS AND LAWN AREAS WITH AN AUTOMATED UNDERGROUND IRRIGATION SYSTEM.
- IRRIGATION TO HAVE A SEPARATE METER.
- GENERAL CONTRACTOR TO COORDINATE AND BE RESPONSIBLE FOR WATERING ALL PLANTS AND SEEDING AREAS AFTER PLANTING UNTIL IRRIGATION SYSTEM IS OPERABLE.



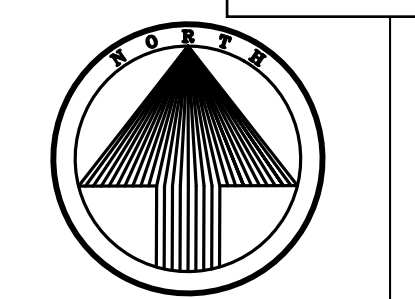
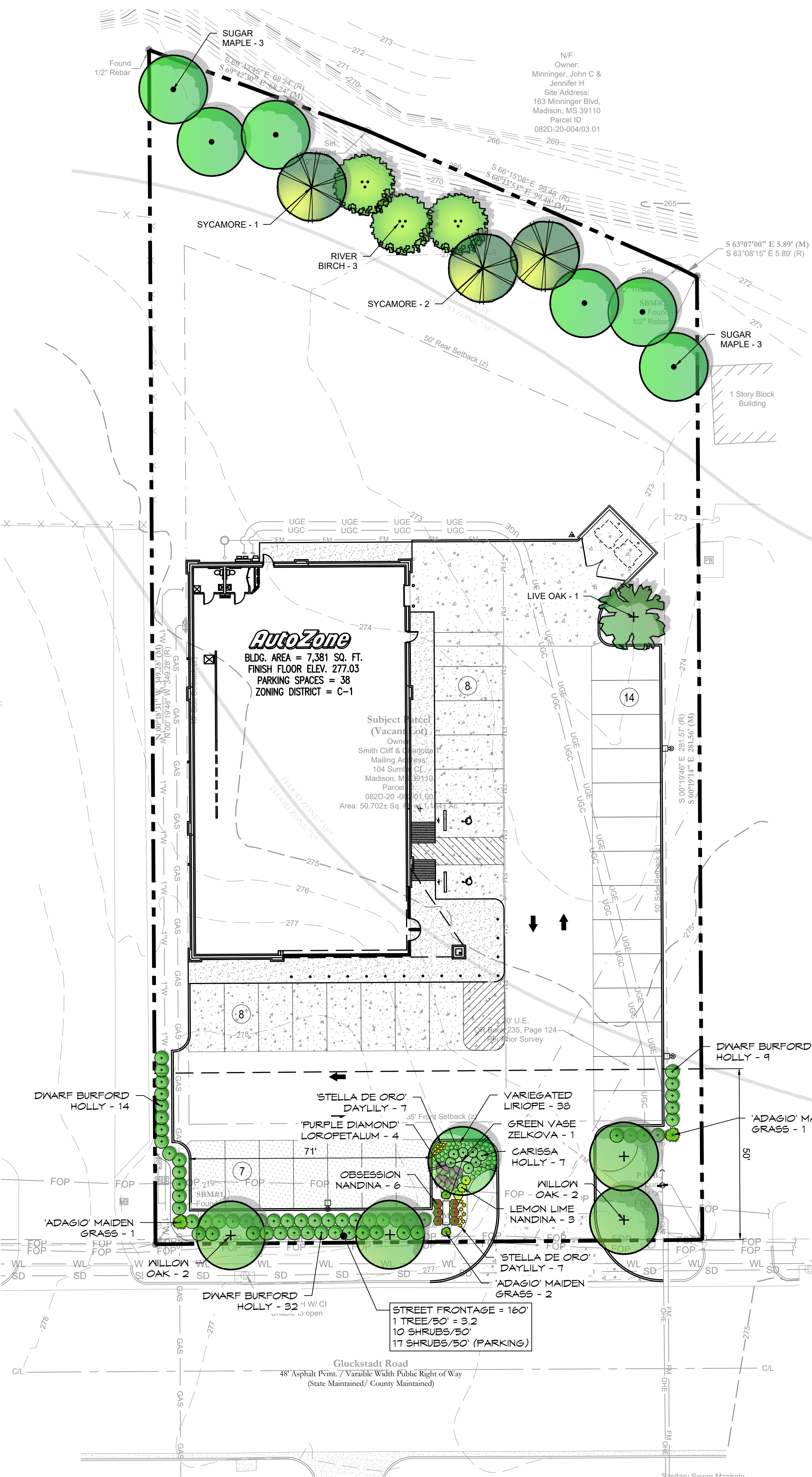
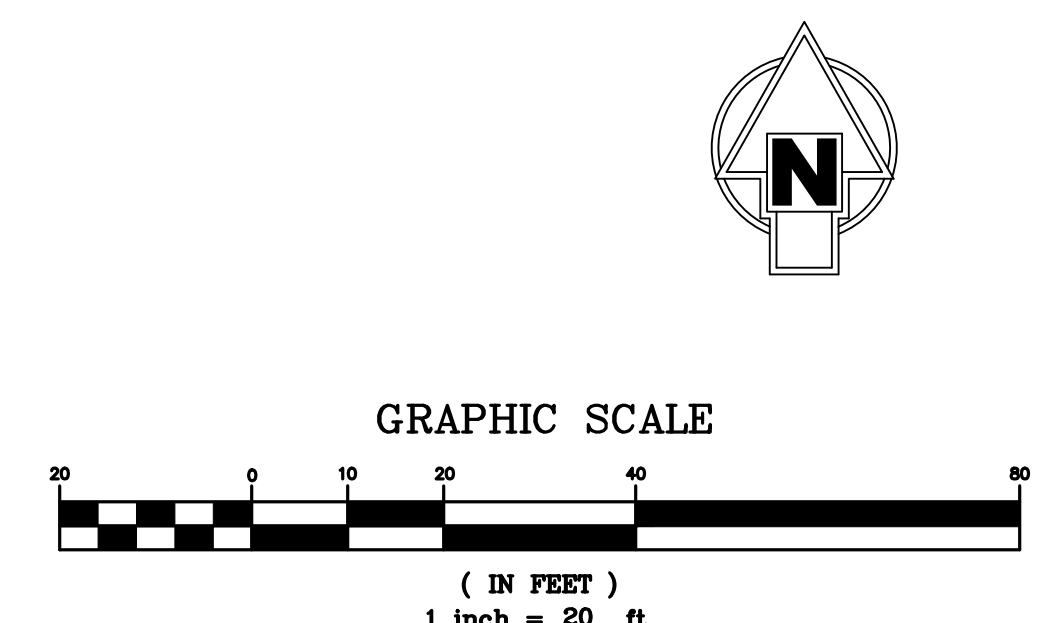
SHRUB / GROUND COVER PLANTING
NOT TO SCALE



DECIDUOUS TREE PLANTING
NOT TO SCALE

LANDSCAPE CALCULATIONS		
SITE AREA:	50,702 SF	(1.16 AC)
STREET YARD: 160'	REQUIRED	PROVIDED
1 TREE/50'	3.2	3
10 SHRUBS/50'	32.0	
PARKING SPACES:		37
200 SF AREA PER SPACE	7,400 SF	
1 TREE / 10 SPACES:	4	
INTERIOR PARKING AREA:		16,093
PLANTING AREA: (MIN.)	8%	9.3%
PLANTING AREA: (SQ. FT.)	1287 SF	1490 SF

PLANT SCHEDULE					
QTY.	COMMON NAME	BOTANICAL NAME	HEIGHT	TRUNK	COMMENTS
CANOPY TREES					
1	'Green Vase' Japanese Zelkova	Zelkova serrata 'Green Vase'	10' - 12'	2" Cal.	B&B
1	Live Oak	Quercus virginiana	10' - 12'	2" Cal.	B&B
3	River Birch	Betula nigra	10' - 12'	2" Cal.	B&B
6	Sugar Maple	Acer saccharum	10' - 12'	2" Cal.	B&B
3	Sycamore	Platanus occidentalis	10' - 12'	2" Cal.	B&B
4	Willow Oak	Quercus phellos	10' - 12'	2" Cal.	B&B
18	TOTAL - CANOPY TREES				
UNDERSTORY/COLUMNAR TREES					
0	TOTAL - UNDERSTORY TREES				
18	TOTAL - ALL TREES				
SHRUBS					
7	Carissa Holly	Ilex cornuta 'Carissa'	18" Min.		Container
55	Dwarf Burford Holly	Ilex cornuta 'Burfordii nana'	24" Min.		Container
3	'Lemon Lime' Nandina	Nandina domestica 'Lemon-Lime'	24" Min.		Container
6	'Obsession' Nandina	Nandina domestica 'Selka'	18" Min.		Container
4	Purple Diamond Loropetalum	Loropetalum chinense 'Shang-hi'	24" Min.		Container
75	TOTAL - SHRUBS				
GRASSES, PERENNIALS AND GROUND COVER					
4	'Adagio' Maiden Grass	Miscanthus sinensis 'Adagio'	24"	3 Gal.	
14	Stella De Oro Daylily	Hemerocallis x 'Stella de Oro'		1 Gal.	
38	Variegated Liriope	Liriope muscari 'Variegata'		1 Gal.	
TURF					
-	Hybrid Fescue Seed/Sod	Drought tolerant fescue blend			



REVISIONS	1	2	3	4	5	6

AutoZone Store No. 0152
WEST OF 1078 GLUCKSTADT RD
GLUCKSTADT MS 39110
LANDSCAPE PLAN

Owner / Developer: AUTOZONE STORES LLC
123 South Front Street, 3rd Floor
Memphis, Tennessee 38103
TEL: (901) 495-8994 FAX: (901) 495-8969
For Bidding & Contractor Information Contact:
Dodge Data & Analytics, Tel. 413-930-4215
Cindy.searey@construction.com



10/08/2021

7N2

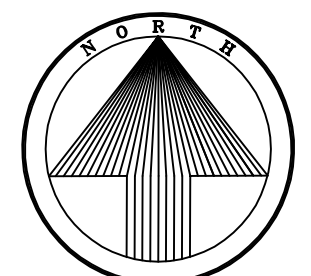
L-1.1



Kevin Reff, RLA
KITA Sustainable Designs, LLC
3369 Reids Chapel Rd.
Campbellsville, KY 42718
(615) 469-1222 Ofc.
(615) 594-7333 Cell.
kreff@kitadesign.biz

CES Civil Engineering Services
7105 Spicer Farm Lane
Fairview, Tennessee
37062
phone: (615) 533-0401
fax: (615) 523-2065
e-mail: ray@civilengineeringservices.net
Engineering, Environmental, Land Planning

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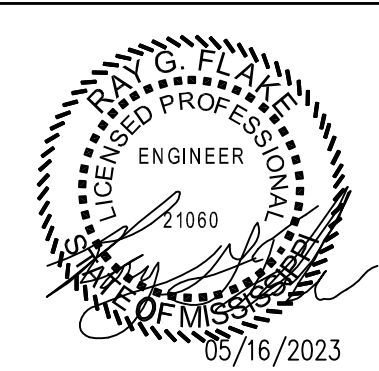


NAD83 MS STATE PLANE

REVISIONS		
1	2	3
4	5	6

AutoZone Store No. 0152
 1076 GLUCKSTADT RD
 MADISON MS 39110
TRUCK ROUTE

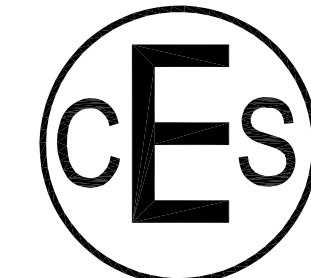
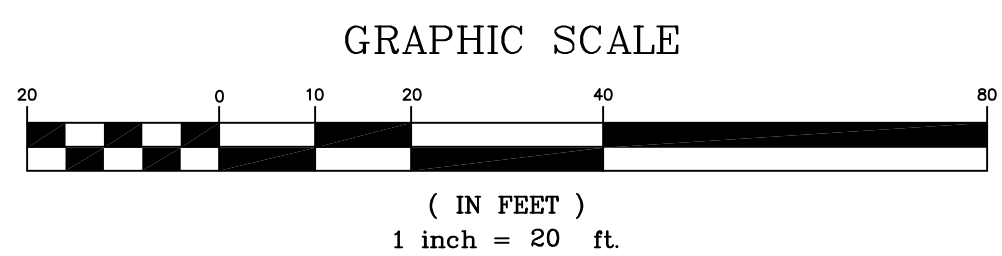
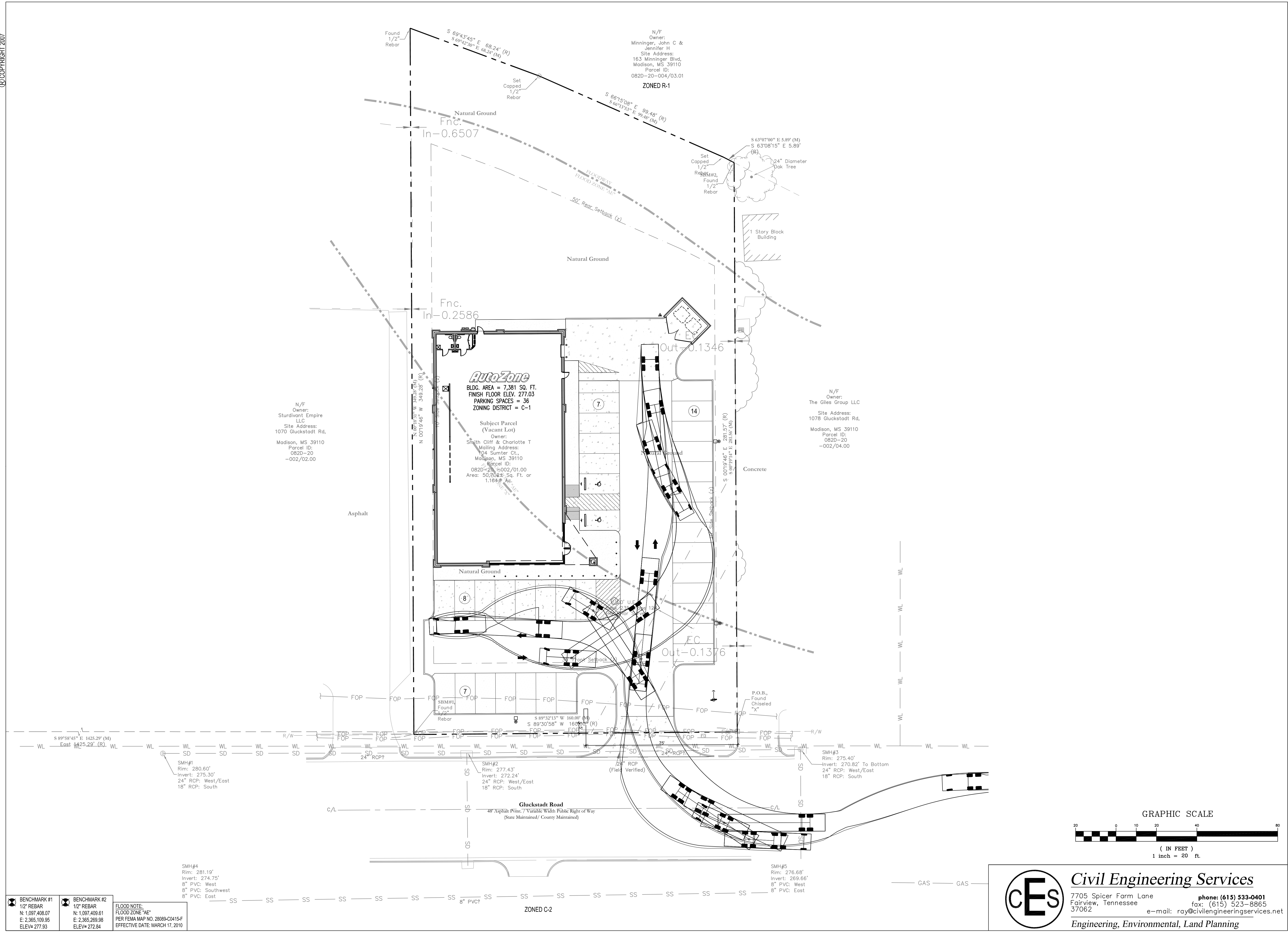
Owner / Developer: AUTOZONE STORES LLC
 123 South Front Street, 3rd Floor
 Memphis, Tennessee 38103
 TEL: (901) 495-8994 FAX: (901) 495-8969
 For Bidding & Contractor Information Contact:
 Dodge Data & Analytics, Tel. 413-930-4215
 Cindy.searcy@construction.com



4/25/2023

7N2

EX 1.0



Civil Engineering Services
 7705 Spicer Farm Lane
 Fairview, Tennessee 37062
 phone: (615) 533-0401
 fax: (615) 523-8865
 e-mail: ray@civilengineeringservices.net
 Engineering, Environmental, Land Planning

BENCHMARK #1	BENCHMARK #2
1/2" REBAR N: 1,097,408.07 E: 2,365,109.95 ELEV=277.93	1/2" REBAR N: 1,097,409.61 E: 2,365,269.98 ELEV=272.84

FLOOD NOTE:
 FLOOD ZONE "AE"
 PER FEMA MAP NO. 28089-C0415-F
 EFFECTIVE DATE: MARCH 17, 2010

City of Gluckstadt

Application for Conditional Use

Subject Property Address: Madison Motorworks in Gluckstadt
Parcel #: 082E-21-006
Owner: Stephen Magowan Applicant: Stephen Magowan
Address: 176 American Way Address: _____
Madison MS 39112
Phone #: (601) 968-7838 Phone #: _____
E-Mail: Stephen@madisonmotorworks.com E-Mail: _____
Current Zoning District: C-2
Acreage of Property (If applicable): 1.8/ ac.
Use sought of Property: Automotive Repair

Requirements of Applicant:

1. Letter demonstrating how the proposed use will comply with or otherwise satisfy the requirements for granting a Conditional Use pursuant to Section 804.01 of the Zoning Ordinance.
2. Copy of written legal description.
3. Additional items may be requested depending on the nature and status of the proposed development or property.
4. \$ 250.00 fee required for processing
5. Site Plan as required in Section 807-810

Requirements for Granting Conditional Use: (Section 805.01, Zoning Ordinance)

- A Conditional Use shall not be granted unless satisfactory provisions and arrangements have been made concerning all the following:
- (a). Ingress and egress to property and proposed structures
 - (b). Off-Street parking and loading areas
 - (c). Refuse and service areas
 - (d). Utilities, with reference locations, availability, and compatibility.
 - (e). Screening and buffering with reference to type, dimensions, and character.
 - (f). Required yards and other open spaces.
 - (g). General compatibility with adjacent properties and other properties in the district.
 - (h). Any other provisions deemed applicable by the Mayor and Board of Aldermen.

Applicant shall be present at the Planning and Zoning Commission meeting and Mayor and Board of Alderman meeting. Documents shall be submitted thirty (30) days prior to the Planning and Zoning Commission meeting.



WOOLDRIDGE & ASSOCIATES
161 CHURCH RD. SUITE 200
MADISON, WI 53703

June 1, 2023

Madison Motor Works

Conditional Use Request

Please find that Madison Motor Works is requesting a Conditional Use as required in article xxii C-2 zoning.

Madison Motor Works will require outside storage on a C-2 zoning. This outside storage will be in the rear of the building with an opaque fence obscuring the view of stored vehicles.

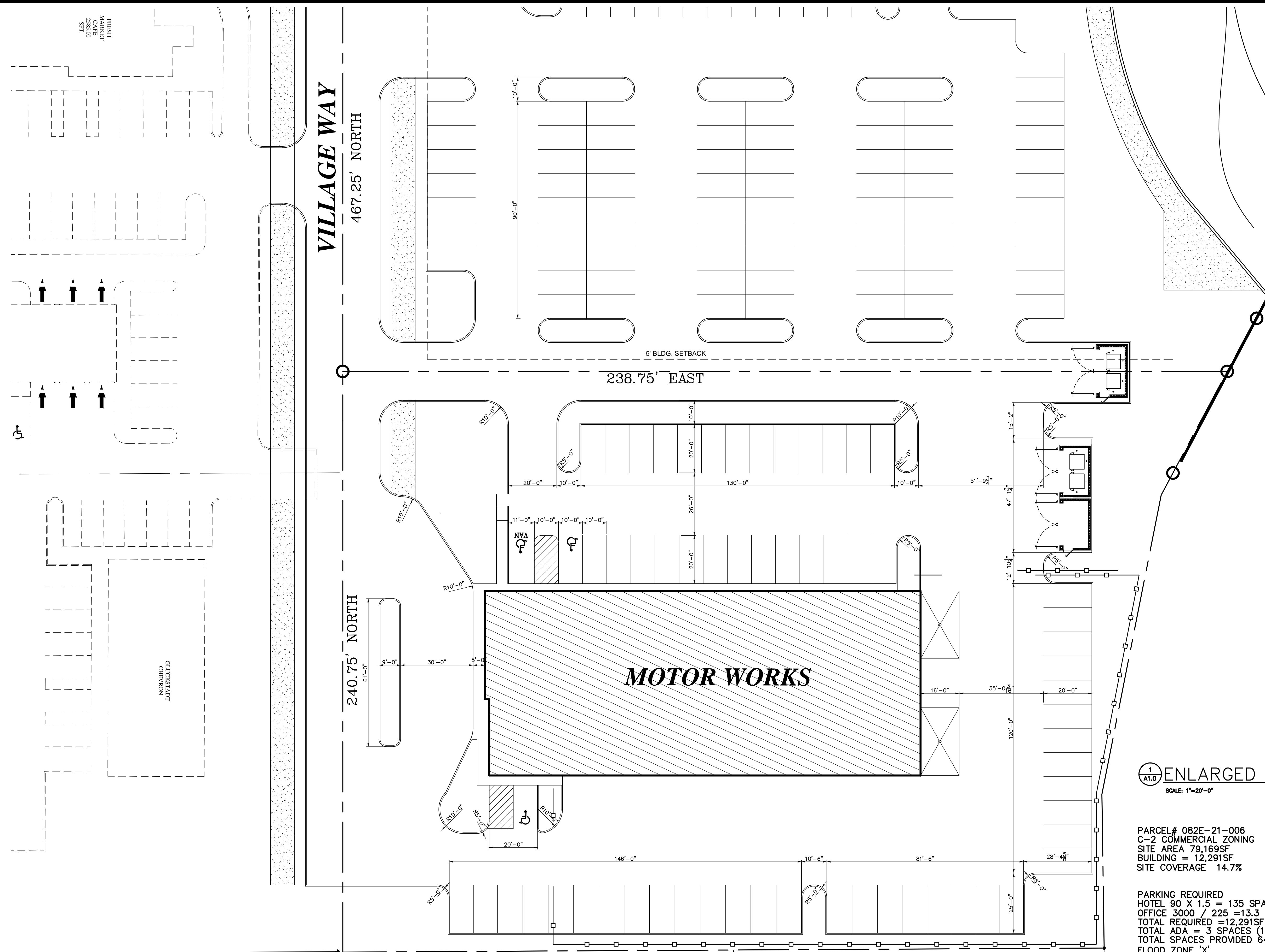
Thank you

Daniel Wooldridge

MOTOR WORKS OVERALL SITE PLAN.dwg

4/17/2023 8:34 AM

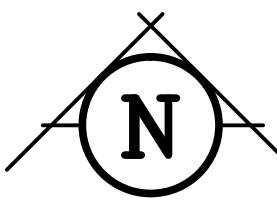
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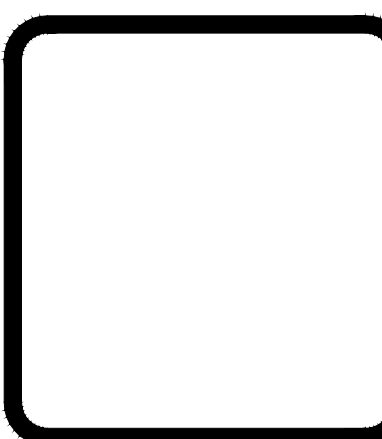
1
A1.0 ENLARGED SITE PLAN
SCALE: 1"=20'-0"

PARCEL # 082E-21-006
C-2 COMMERCIAL ZONING
SITE AREA 79,169SF
BUILDING = 12,291SF
SITE COVERAGE 14.7%

PARKING REQUIRED
HOTEL 90 X 1.5 = 135 SPACES
OFFICE 3000 / 225 = 13.3 SPACES
TOTAL REQUIRED = 12,291SF / 225 = 54.6 (55) SPACES
TOTAL ADA = 3 SPACES (1 VAN INCLUDED)
TOTAL SPACES PROVIDED 64
FLOOD ZONE 'X'
BUILDING USE: HOTEL & OFFICE
BUILDING HT. = 40 FEET



REVISIONS	BY

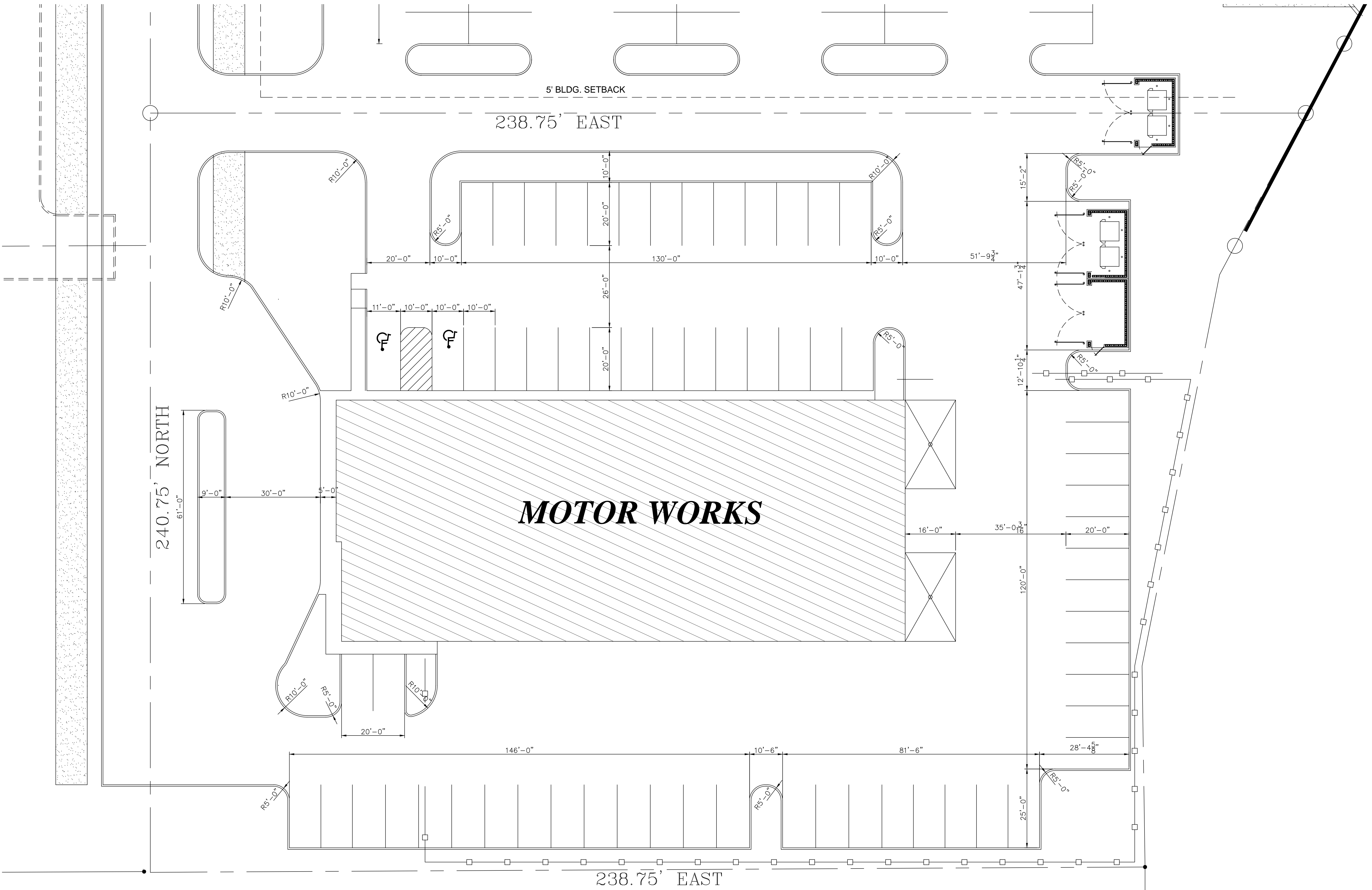


WOOLRIDGE & ASSOCIATES
464 CHURCH RD. SUITE 700
MADISON, MS 39110
601-209-8666
WOOLRIDGEARCHITECTUREFIRM.COM

Madison Motor Works
Calhoun Station Parkway
Gluckstadt, Mississippi

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Section 10, Item D)

193



Section 10, Item D)

194

Section 10, Item D)



195

Section 10, Item D)



City of Gluckstadt

Application for Site Plan Review

Subject Property Address: Madison Motorworks in Gluckstadt Village
Parcel #: 082E-21-006

Owner: Stephen Magawen
Address: 176 American Way
Madison, MS 39110

Applicant: Stephen Magawen
Address: _____

Phone #: 601-968-7838

Phone #: 601-968-7838

E-Mail: stephen@madisonmotorworks.com

E-Mail: same

Current Zoning District: C-2

Acreage of Property (if applicable): 1.81 ac

Use sought of Property: Automotive Repair

Requirements of Applicant:

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

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

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

Site Plan Specifications (Section 809, Zoning Ordinance)

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

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

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

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

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

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

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


 Applicant Signature

3.6.23
 Date

CITY OF GLUCKSTADT BUILDING DEPARTMENT
OFFICE USE ONLY

Date Received: _____

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

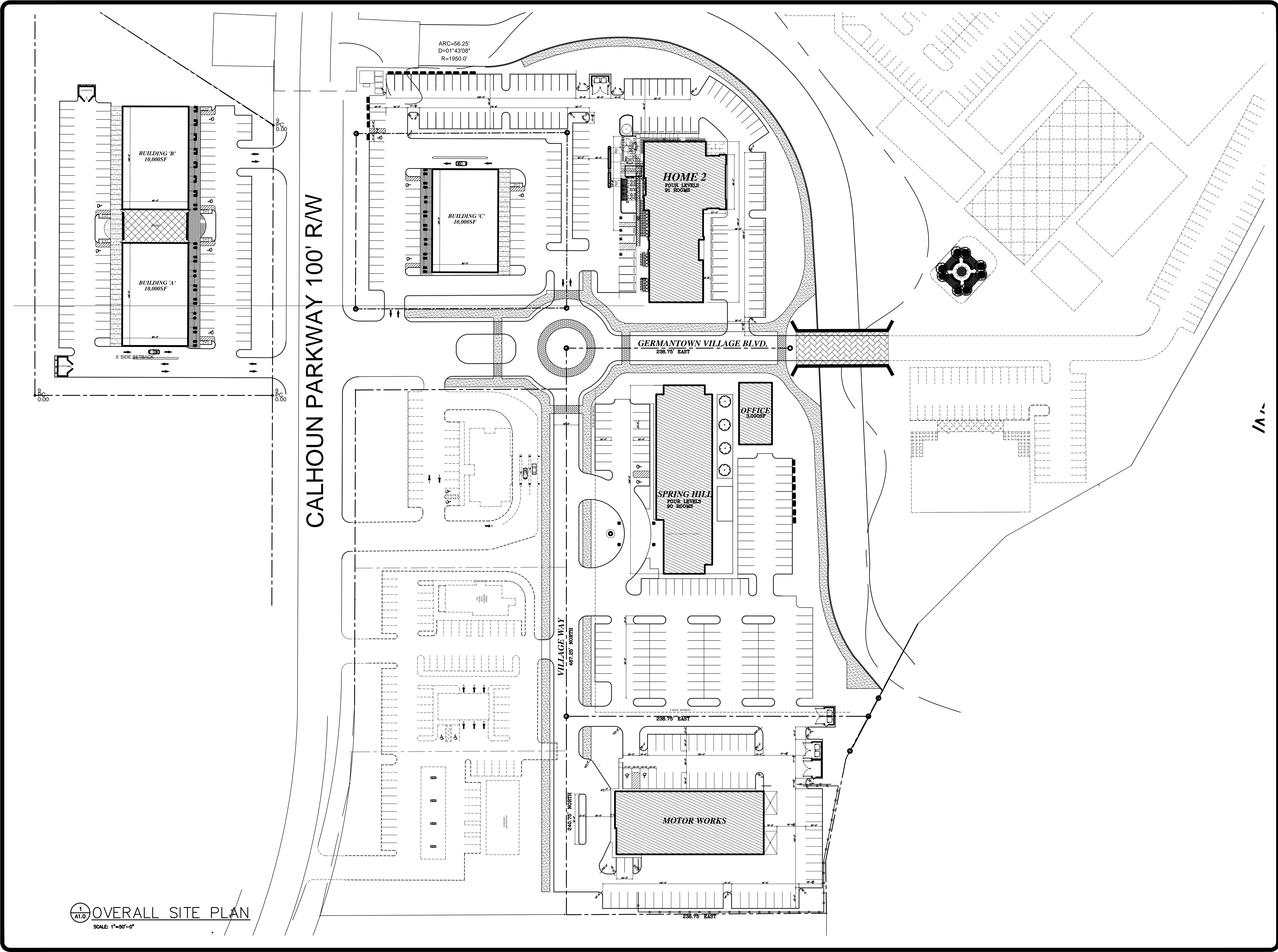
Yes _____ No _____

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

MOTOR WORKS OVERALL SITE PLAN.dwg

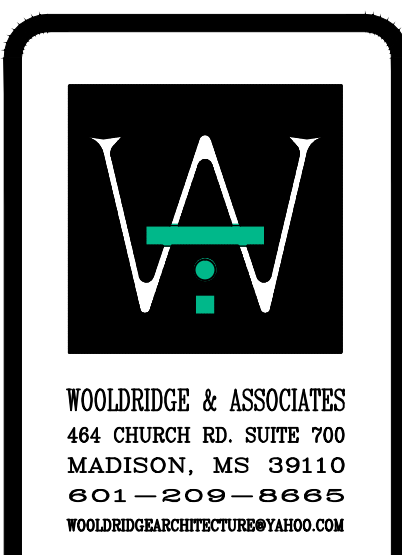
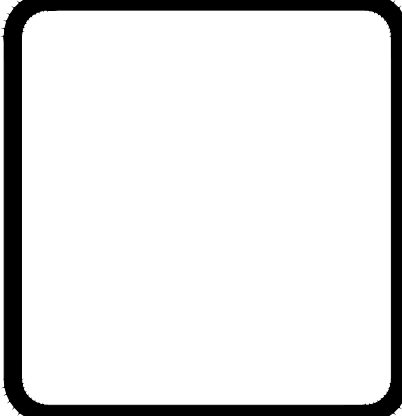
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DW



1 OVERALL SITE PLAN
SCALE: 1"=50'-0"

REVISIONS	BY



WOOLRIDGE & ASSOCIATES
464 CHURCH RD. SUITE 700
MADISON, MS 39110
601-209-8865
WOOLRIDGEARCHITECTUREWFA100.COM

Village of Gluckstadt
Calhoun Station Parkway
Gluckstadt, Mississippi

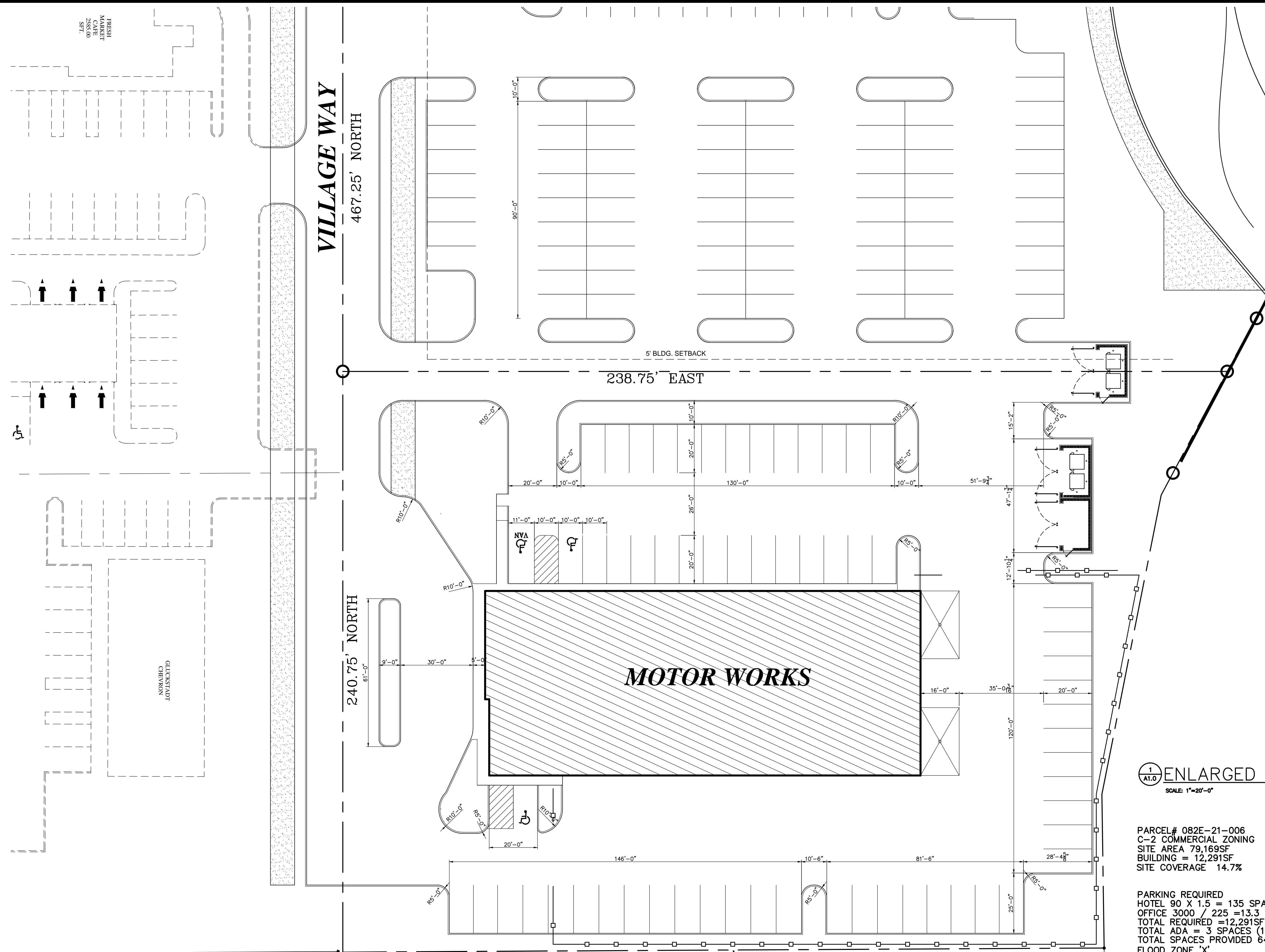
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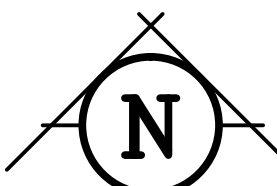
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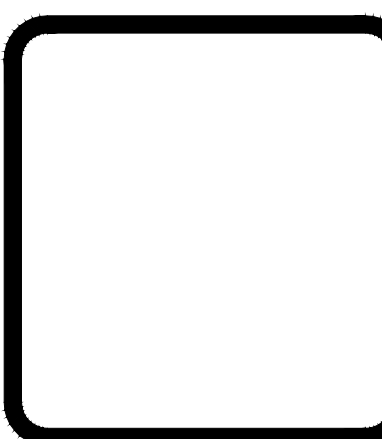
1 A1.0 ENLARGED SITE PLAN
SCALE: 1"=20'-0"

PARCEL # 082E-21-006
C-2 COMMERCIAL ZONING
SITE AREA 79,169SF
BUILDING = 12,291SF
SITE COVERAGE 14.7%

PARKING REQUIRED
HOTEL 90 X 1.5 = 135 SPACES
OFFICE 3000 / 225 = 13.3 SPACES
TOTAL REQUIRED = 12,291SF / 225 = 54.6 (55) SPACES
TOTAL ADA = 3 SPACES (1 VAN INCLUDED)
TOTAL SPACES PROVIDED 64
FLOOD ZONE 'X'
BUILDING USE: HOTEL & OFFICE
BUILDING HT. = 40 FEET



REVISIONS	BY



WOOLRIDGE & ASSOCIATES
464 CHURCH RD. SUITE 700
MADISON, MS 39110
601-209-8666
WOOLRIDGEARCHITECTUREFIRM.COM

Madison Motor Works
Calhoun Station Parkway
Gluckstadt, Mississippi

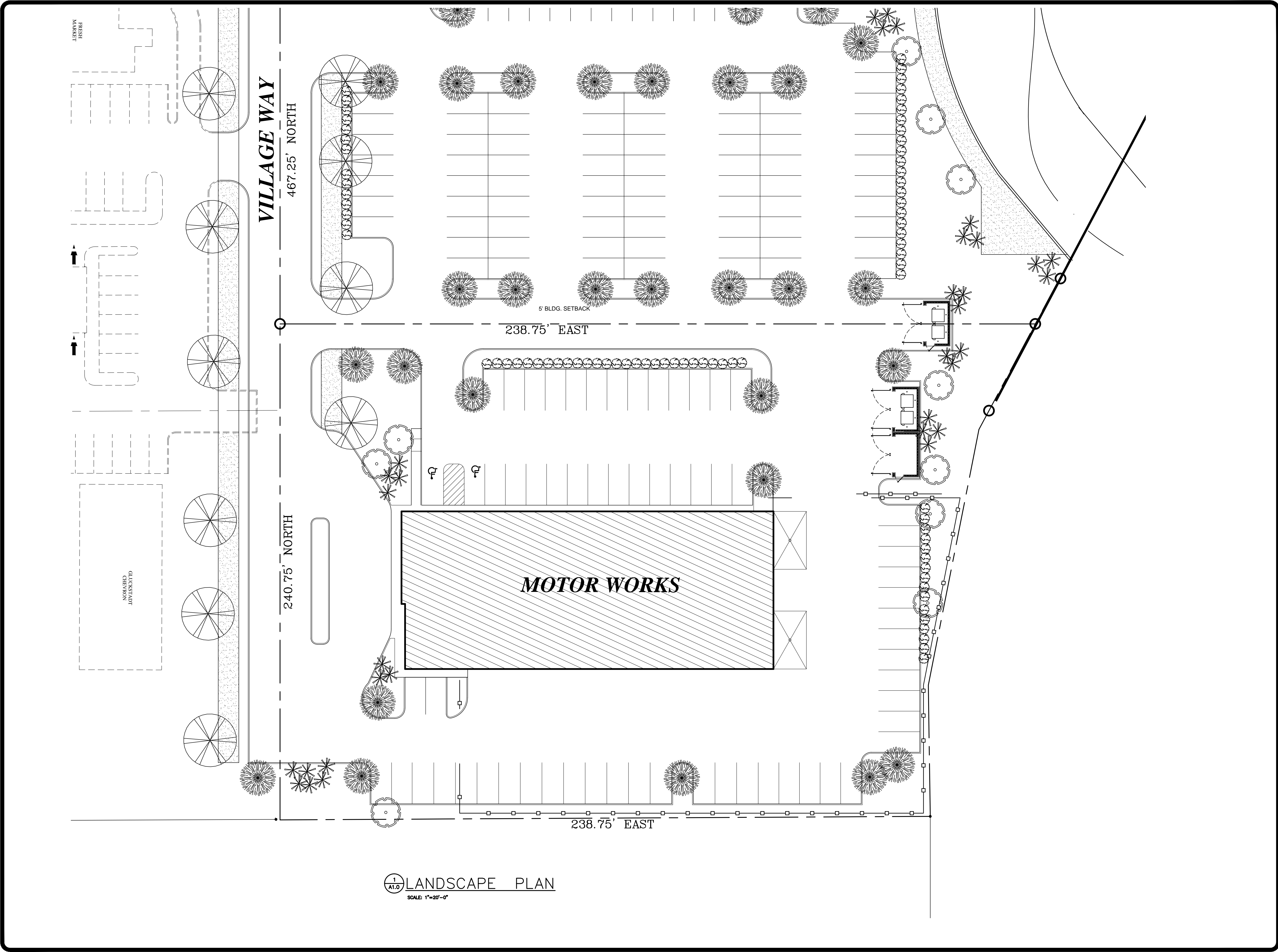
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OF	SHEETS		

MOTOR WORKS OVERALL SITE PLAN.dwg

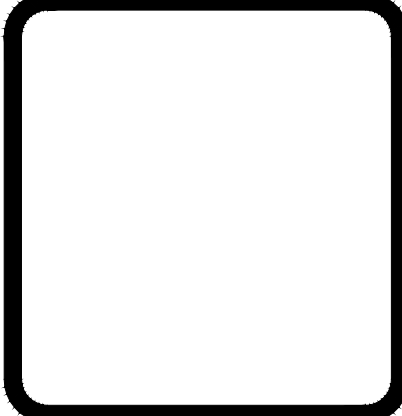
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1 LANDSCAPE PLAN
A1.0
SCALE: 1"=20'-0"

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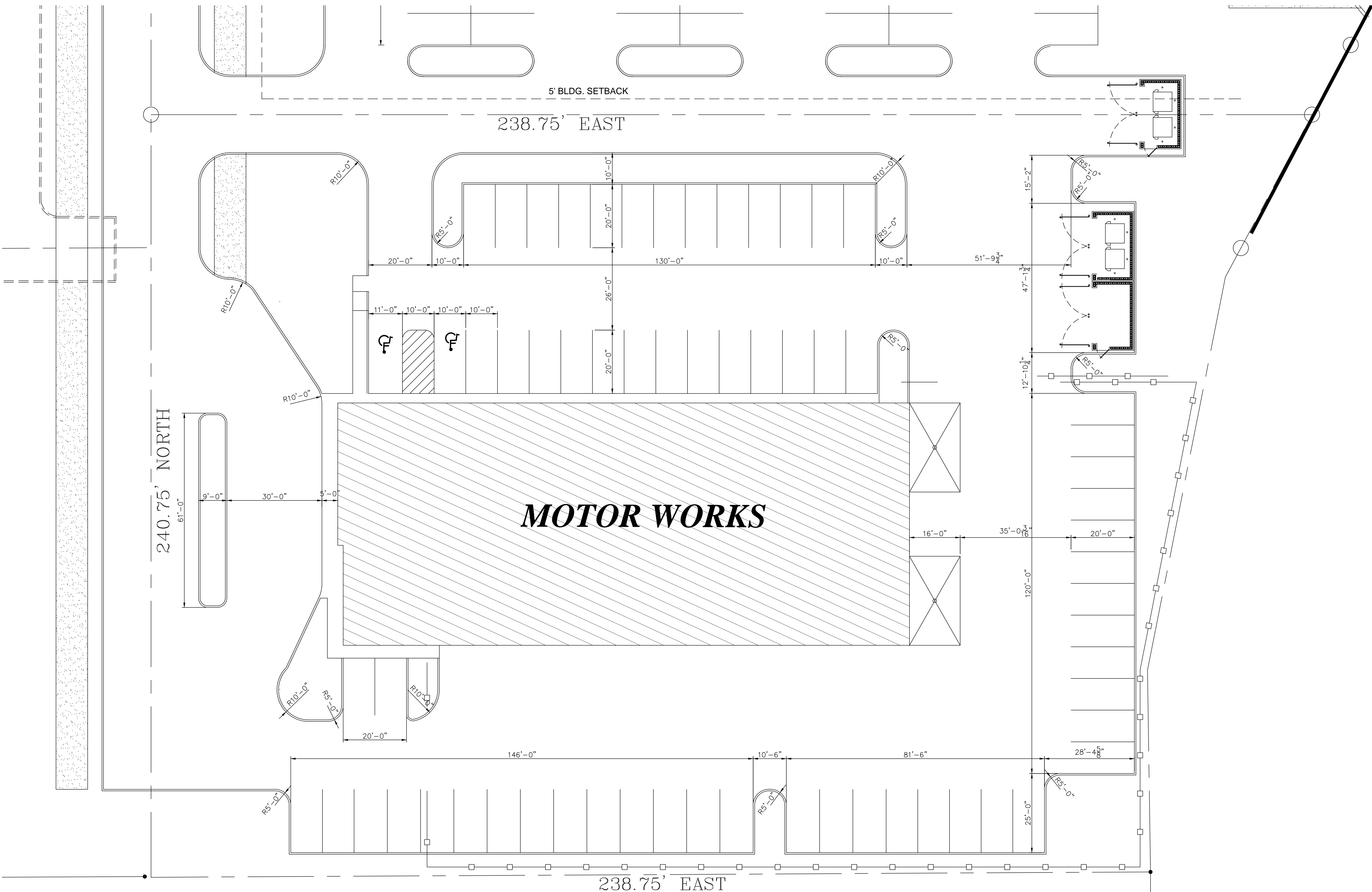


WOOLRIDGE & ASSOCIATES
484 CHURCH RD. SUITE 700
MADISON, MS 39110
601-209-8666
WOOLRIDGE@GULCHARCHITECTURE.COM

Madison Motor Works
Calhoun Station Parkway
Gluckstadt, Mississippi

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JOB NO.
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OF SHEETS





Section 10, Item E)

203



Section 10, Item E)

204

Section 10, Item E)



205

Section 10, Item E)



MAYOR

Walter C. Morrison, IV

CITY OF GLUCKSTADT
MISSISSIPPI

ALDERMEN

CITY CLERK

Lindsay D. Kellum

POLICE CHIEF

Wendell E. Watts



Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

POLICE DEPARTMENT
343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39130

To: Mayor and Board of Alderman

From: Wendell E. Watts
Chief of Police

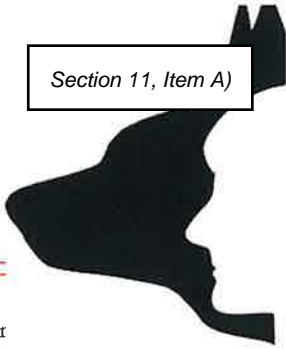
Date: 07-02-23

RE: Request to purchase canine

I am requesting the Mayor and Board of Alderman to approve the purchase of a police canine. The police department has had numerous donations over the last year to assist in purchasing the canine. Attached are two quotes for Police Canines. The first quote is from USK9 Unlimited (<https://www.usk9.com/>) and the quote is for a single purpose canine. The quote is for \$13,900. The single purpose canine is for narcotics detection only. USK9 Unlimited is in Louisiana. The second quote is from Alpha K-9 (Alphak9.com) and the quote is for a single purpose canine. The quote is for \$12,000. The single purpose canine is for narcotics detection only.

I am recommending to go with the quote from Alpha K-9, one is that it is in Gluckstadt, MS and is locally owned and operated (If any problems are to arise with the canine, the training facility is in town and the trainers can work with the handler immediately), and the second is that it is the lower bid. Both canine facilities and their owners are respected throughout the nation. I have worked with both canine trainers since the 1990's and both are great trainers.





QUOTE

ALPHA CANINE TRAINING CENTER, INC

DBA Randy Hare School For Detection Dog Trainers / Handlers

101 Lone Wolf Drive, Madison, MS, 39110 / 653 Mainstream Drive, Nashville, TN, 37228

Date
05/30/2023

Bill To
Gluckstadt Police Department
Attn: Chief Wendell Watts
343 Distribution Drive
Madison, Mississippi, 39110

Ship To
Gluckstadt Police Departm
Attn: Chief Wendell Watts
343 Distribution Drive
Madison, Mississippi, 39110

Instructions

Quantity	Description	Unit Price	Total
1	Suitable Single-Purpose Narcotics Detection K-9 Candidate	\$12,000.00	\$12,000.00

Detection K-9 will be ready for pick-up/delivery 30 from payment.

Subtotal \$12,000.00

Sales Tax N/A

Shipping & Handling N/A

Total due \$12,000.00

Thank you for your business!

Estimate

United States K-9 Unlimited, LLC
 8003 Moline Ave.
 Abbeville, Louisiana
 70510
 USA (855) 875-9364
 rabshire@usk9.com



Name/Address
Gluckstadt MS Police Dept Wendell E. Watts

Date	Estimate No.
05/03/23	51508

Item	Quantity	Description	Cost	Total
Single Purpose Narcotics Detect	1	Narcotic Detection dog trained on the following controlled substances: Marijuana, Cocaine, Ecstasy, Meth, and Heroin.	13,900.00	13,900.00

Total	\$13,900.00
--------------	--------------------

From: [Kerry Minninger](#)
To: [Lindsay Kellum](#)
Cc: [Walter Morrison](#); [Wendell Watts](#)
Subject: Emergency Management Budget
Date: Friday, June 30, 2023 8:44:54 PM

Lindsay,
Please add \$20,000.00 in the budget for emergency management. I have discussed this with the Mayor and he is good with it. I will get with you on the specific breakdown for line items.
Thanks



Kerry Minninger
Emergency Operations Coordinator
City of Gluckstadt Police Department

Mobile: 601-573-8915
Email: kerry.minninger@gluckstadt.net

343 Distribution Drive
Madison, MS 39110

www.gluckstadt.net

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Gluckstadt Grant Plan

	Grant Writing Status	Grant Program Title	City Department	Grant Amount Requested	Match Required	Duration	Purpose/Use of Funding
FUNDING SOURCE							
STATE	Submitted on 4/4/23; Pending Approval	MS Department of Public Safety - FY23 Project Safe Neighborhoods	Gluckstadt Police Department	\$25,000	N/A	12 months	Crime prevention presentations to business, schools and neighborhood/community groups
STATE	Submitted on 4/21/23; Pending Approval	MS Department of Public Safety - FY24 Police Traffic Services	Gluckstadt Police Department	\$254,945	N/A	12 months	Reimbursement for officer overtime
FEDERAL	Pre-Application submitted on 5/4/23; pending approval to submit	US Department of Justice - FY23 COPS Hiring Grant*	Gluckstadt Police Department	\$651,360	75 / 25 match	36 months	Salary and Fringe Benefits for 4 new certified, patrol officers
STATE	Submitted Pending Approval	MS Department of Public Safety - FY22 Justice Assistance Grant (JAG)	Gluckstadt Police Department	\$10,000	N/A	12 months	E-Ticket police equipment
FEDERAL	Research / Writing	USDA Community Facilities Grant/Loan	Gluckstadt Police Department	\$50,000	Grant amount is based on area poverty rate	24 months	Up to \$50,000 grant and low interest loan or bond financing for new police department & equipment
FEDERAL	Planning	FY2024 Emergency Operations Center Grant	Gluckstadt Emergency Management Agency	\$2,500,000	N/A	36 months	Construction of Emergency Operations Center to support national emergency management across multiple jurisdictions
FEDERAL	Submitted to Gluckstadt EOC for review	Rural Emergency Medical Communication Demonstration Project	Gluckstadt Emergency Management Agency	\$4,000,000	N/A	24 months	Implement NECP to address gaps and rural medical communications.
FEDERAL	Submitted to Gluckstadt EOC for review	FY2023 Regional Catastrophic Preparedness Grant Program	Gluckstadt Emergency Management Agency	\$3,000,000	N/A	36 months	Provides funding to close capability gaps, encourage innovative regional solutions to issues related to catastrophic incidents and build on preparedness.
			TOTAL Grant Requests To-Date:	\$9,839,945			
	Updated 7/5/23						
<p>*Note: GPD was not able to complete the submission of the FY23 COPS Grant because a issue with the organization's grants.gov and JustGrants.gov registration.</p>							

MAYOR

Walter C. Morrison, IV

CITY OF GLUCKSTADT
MISSISSIPPI

ALDERMEN

CITY CLERK

Lindsay D. Kellum

POLICE CHIEF

Wendell E. Watts



Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

POLICE DEPARTMENT
343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39130

To: Mayor and Board of Alderman

From: Wendell E. Watts
Chief of Police

Date: 07-02-23

RE: Request to Extend Offer for Part-Employment

I am requesting the Mayor and Board of Alderman approve request to extend part-time employment to Kyrie Lucas once successfully passing all requirements for the Gluckstadt Police department hiring process. Kyrie Lucas has experience with the Madison County Sheriff's Office. The part-time position will pay \$17 an hour and will be 20 hours a week. This position is within the approved budget for fiscal year 2023. All equipment needed has been approved in the 2023 fiscal year.



KYRIE LARON LUCAS

147 Links Drive Apt. 23C Canton, Mississippi 39046
Kyrielucas221@gmail.com | 769-348-9495

SUMMARY | Law enforcement officer with 17 years of experience in planning, managing, investigations, security, public service, and police force activities. Strong qualifications in training, emergency response, public safety, and resource management. Excellent in research and problem-solving skills with the ability to maintain strict confidentiality on sensitive information. Reputation for strong work ethic and uncompromising devotion to service.

- HIGHLIGHTS** |
- Knowledgeable of state laws, federal laws, local government, and county ordinances
 - Ability to respond appropriately to individuals who are in violation of the law
 - Eager to provide a safe environment for the residents of the City, County, and State of Mississippi
 - Ability to use good judgment and problem solve
 - Capacity for empathy, compassion and multi-tasking
 - Ability to demonstrate courage and responsibility
 - Ability to be resourceful and show initiative
 - Demonstrating assertiveness
 - Possess and demonstrate integrity
 - Capacity for engaging in teamwork and ability to collaborate

EXPERIENCE | MAVERICK TRANSPORTATION LLC, NORTH LITTLE ROCK, AK
PROFESSIONAL TRUCK DRIVER
September 2022- Current

- Operating a flatbed truck across the Midwest region, primary transporting metal and wood products
- Plan travel routes accordance with transportation laws, regulations, standards, and guidelines
- Ensure timely delivery of all goods while preserving the quality of the freight
- Insect vehicle before, during, and after trip, logging and reporting mechanical problems
- Handling paperwork and answering customer inquiries upon delivery

- Detect and eliminate safety hazards during travel

**MADISON COUNTY EMERGENCY MANAGEMENT, MADISON, MS
COUNTY PATROL**

May 2018 - September 2022

- Coordinated the ongoing update and maintenance of the county's Emergency Operations
- Planned (EOP), in partnership with stakeholders and in compliance with state planning standards
- Coordinated with stakeholders and the State of Mississippi to develop and/or maintain other plans, such as Continuity of Operations plans and Hazard Mitigation plans
- Maintained proficiency in state planning standards with federal guidance
- Maintained the department's situational awareness of personnel, resources and partners that can and will support the county during an emergency or disaster
- Consulted with local jurisdictions and other agencies/entities on their planning activities, provided subject matter expertise.
- Managed the maintenance and upkeep of all department vehicles and equipment, ensured a constant state of readiness, especially of deployable resources
- Assisted with the coordination of the EOC when activated
- Assisted with coordination of severe weather activities, storm spotters, NWS reporting, weather radar data interpretation
- Assisted in the administration of the department's volunteer program
- Provided support to the Local Emergency Planning Committee (LEPC) as Secretary and Information Coordinator
- Maintained proficiency in hazardous materials regulations and response topics
- Managed the issuance of identification badges for personnel and equipment under the state's accountability system (CRMCS)
- Responded to and assisted with emergency management/homeland security functions in time of emergency or disaster
- Assumed duties of the director in his/her absence

DEPUTY SHERIFF MADISON COUNTY, MADISON, MS
 PATROLMAN
 March 2012 - May 2018

- Trained new officers on patrol safety, traffic stops including citations for vehicular infractions, and appropriate interaction with the public
- Performed investigations including collecting evidence to be sent to a crime lab
- Conducted interviews of victims and possible suspects regarding criminal activity
- Analyzed collective information used for report writing regarding criminal cases including high profile cases with the County Prosecutor's Office
- Presented evidence and information related to and used in courtroom cases including giving testimonies in court cases
- Supported the community while upholding laws and assisting citizens
- Responded to both emergency and non-emergency calls and supported the Fire and EMS Departments
- Reported to Supervising Officer and Chain of Command
- Generated detailed reports for all calls for service and motor vehicle accidents
- Communicated effectively with all citizens during calls for service
- Responded to high stress situations in the appropriate manner for positive outcomes
- Maintained all certifications
- Handled confidential information on a daily basis

EDUCATION | **JACKSON STATE UNIVERSITY, JACKSON, MS** 2009
 MAJOR: CRIMINAL JUSTICE
Mississippi Law Enforcement Officer Training Academy 2008

COMMUNICATION |

- Excellent written and verbal communication skills
- Confident, articulate, and professional speaking abilities and experience
- Empathic listener and persuasive speaker
- Report Writing
- Speaking in public, to groups, or via electronic media
- Excellent presentation and negotiation skills

- Excellent radio etiquette

LEADERSHIP | Alpha Lambda Delta
Patrol Officer of the Year (2012) (MCSO)
Police Officer of the Quarter (2010) (UMPD)
Hero Award (2009) (MSHPD)

MAYOR

Walter C. Morrison, IV

CITY OF GLUCKSTADT
MISSISSIPPI

ALDERMEN

CITY CLERK

Lindsay D. Kellum

POLICE CHIEF

Wendell E. Watts



Miya Bates
Jayce Powell
Wesley Slay
John Taylor
Lisa Williams

POLICE DEPARTMENT
343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39130

To: Mayor and Board of Alderman

From: Wendell E. Watts
Chief of Police

Date: 07-02-23

RE: Request to Extend Offer for Part-Employment

I am requesting the Mayor and Board of Alderman approve request to extend part-time employment to David Johnson once successfully passing all requirements for the Gluckstadt Police department hiring process. David Johnson has experience with the VA police. The part-time position will pay \$17 an hour and will be 20 hours a week. This position is within the approved budget for fiscal year 2023. All equipment needed has been approved in the 2023 fiscal year.



David Johnson
1010 Westbury Square
Jackson MS 39212
601.559.1074
mr.davidbjohnson@gmail.com

Objective:

Pursuing a Lead Police Officer (GS-8) position at the G.V. Sonny Montgomery VA Medical Center that will safeguard the civil rights of all individuals on VA controlled property, while continuing to perform various law enforcement and administrative functions throughout the department. While maintaining, supervising, and coordinating the Police Service Law Enforcement activities for the designated assigned area while serving as a Shift Supervisor at the G.V. Sonny Montgomery VA Medical Center. Conducts inspections of shift personnel and their equipment to ensure compliance with departmental policies and procedures. Reinforce priorities to coordinate plans, organize and complete work. Review and conduct performance evaluations of personnel performance and disciplinary actions as needed. Supervise/conduct specific training, and observe submitted leave request.

Work Experience:

DEPARTMENT OF VETERANS AFFAIRS

1500 E. Woodrow Wilson Drive Jackson, MS 39216

08-2015 to Present

FEDERAL POLICE OFFICER

- Leads a unit or team of employees and distributes/balances workload in accordance with established workflow or job specialization
- Empathizes, engages, and communicates with all individuals encountered to ensure a positive and safe environment
- Instructs/trains employees in specific tasks and job techniques
- Resolves simple, informal complaints of employees and refers others to supervisor
- Assures compliance with federal, state, county and municipal laws and ordinances as they pertain to VA property and agency rules and regulations pertaining to law enforcement work

- Writes uniform offense reports covering incidents that contain pertinent information, which is factual, classified properly, and submits reports timely
- Questions victims and witnesses at the scene of an incident
- Issues citations for personally observed violations of the law, rules, or regulations
- Assists victims of accidents or assaults by providing first aid
- Obtains statements from persons involved in or who has witnessed an accidents
- Pursues and apprehends person fleeing a crime scene or attempting to resist arrest while on VA property
- Identifies and reacts to overcome life threatening situations such as natural or manmade disasters, hostage, barrier, terrorist attack, kidnap, or felony assault
- Conducts long and short-term investigations
- Assist shift Lieutenant with posting weekly schedules
- Acts as Shift Supervisor in the absence of Shift Lieutenant

VICKSBURG POLICE DEPARTMENT

820 Veto Street Vicksburg, MS 39180

08-2013 to 06-2015

POLICE OFFICER

- INVESTIGATED POLICE CALLS FOR SERVICE FROM THE PUBLIC.
- PROTECTED LIFE AND PROPERTY.
- CONDUCTED PRELIMINARY INVESTIGATIONS AND TRAFFIC REGULATIONS.
- PREVENTED CRIME; APPREHENDED CRIMINALS AND ENFORCED LAWS AND ORDINANCES OF THE U. S. CONSTITUTION, STATE OF MISSISSIPPI AND THE CITY OF VICKSBURG, MS.
- PERFORMED DUTIES IN ACCORDANCE TO THE DEPARTMENTAL RULES AND REGULATIONS.

Hinds County Sheriff Department

Raymond, MS

Sept 2007 to August 2013

- Responded to Emergency situation in the jail
- Conducted Welfare Checks in the Jail
- Investigated crimes within the jail
- Acting Supervisor when lead Supervisor was out

ARMY NATIONAL GUARD

January 2006- May 2019

Culinary Specialists

- Deployed in Operation Iraqi Freedom 2009- 2010 to Mosul, Iraq.
- Deployed in Operation Enduring Freedom 2018- 2019 to Kuwait-Syria.
- Radio Transmitter Operator
- Performed Dispatching Duties while in the Field
- Medi-Vac Liaison in the Field
- Communicated with all Convoys in the Field

Quick Reaction Force Team Leader

- Actively Participated in an Armed Standby Unit Ready to Assist Troops in any Unknown Situations
- Second Line of Defense in the Field Against the Enemy
- Armed Patrolled of Outer Parameters around the Base
- Supervised over 10 soldiers while on Quick Reaction Force Missions (QRF)
- Supervised an armed military unit capable of rapidly responding to developing situations, typically to assist allied units in need of such assistance.

EDUCATION:

HS Diploma in General

Terry High School | Terry, MS | Aug 1999 to May 2000

CERTIFICATIONS AND AWARDS:

- Certified GDR (Ground Defense Recovery) Instructor
- Instructor for Veteran Affairs Police Service
- State Law Enforcement Training Academy -2013
- VA Federal Law Enforcement Training Academy- 2015
- Instructors Development Course (IDC) 2015

References

Available upon Request