



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

**Tuesday, July 08, 2025 at 6:00 PM**

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### **Agenda**

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, July 08, 2025, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

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

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

**3. Presented Items**

- A) Presentation of Officer of the Quarter, Officer Kori Stewart (Chief Hale).
- B) Presentation of Certificates of Commendation for Lieutenant David Potvin, Officer Kerry Minninger, and Dispatch Supervisor Kristen Baker.

**4. Approval of Consent Agenda Items**

- A) Approval of Claims Docket
- B) Approval to Pay Supplemental July Claim (Submitted Late): Request for Travel Reimbursement for BOAM Conference (Hall and Jones)
- C) Approval of June 10, 2025 Regular Meeting Minutes
- D) Approval of June 18, 2025 Special Called Meeting Minutes
- E) Request for Approval for Sergeant Duane Montgomery to Attend Advanced Search & Seizure and Advanced Traffic Stops (Brandon Civic Center) & Reimbursement of Related Travel Expenses.
- F) Request for Approval for Officer Kori Stewart to Attend Advanced Search & Seizure and Advanced Traffic Stops (Brandon Civic Center) & Reimbursement of Related Travel Expenses.

- [G\)](#) Request a 2025 Ford F150 # 2501 (Sgt. Brian McCarty's) to be Unmarked
- [H\)](#) Request to Purchase Four (4) Microsoft Surface Pro Tablets
- [I\)](#) Requesting Functional Trainer Gym Equipment be Formally Accepted by the Board and Placed on City Fixed Assets

**5. Monthly Budget Report**

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

**6. New Business**

- [A\)](#) Discussion of City Sponsored Germanfest 2026 (Alderman Powell)
- [B\)](#) Discussion and Approval of Order Appointing City Attorney (Mills, Scanlon, Dye & Pittman)

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

- [A\)](#) Current Grants
- [B\)](#) Mayoral Health Council
- [C\)](#) Justice Assistance Grant (JAG) FY 2023
- [D\)](#) FY 2025 PTS Grant Modification

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

- [A\)](#) General Update, City Administration (City Clerk)
- [B\)](#) Monthly Privilege License Update (Assistant City Clerk)
- [C\)](#) Request for Approval of Updated Interlocal Agreement with Madison County Tax Collector / Assessor (City Clerk)
- [D\)](#) FY26 Budget Season Reminders (City Clerk)
- [E\)](#) Request to Draft Notice and Advertise for Public Depository Bid (4 Year Term, Statutorily)
- [F\)](#) Discussion and Request for Approval of Resolution Selecting 2025 MML Voting Delegates (City Clerk)
- [G\)](#) Request for Approval to Implement Mandatory Annual Cyber Security Training for City Staff

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

- [A\)](#) General Update, Planning and Zoning/Building Department

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



[B\)](#) Discussion and Consideration of 1743 Hwy 51 Texaco Sign Variance

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

[A\)](#) Request for Authorization to Advertise for Term Bids

[B\)](#) Request for Approval, Paving Bear Creek & Bradshaw Crossing Subdivisions

[C\)](#) Request for Approval, Pavement Striping

[D\)](#) Request for Approval, MOA with MDOT for I-55 Overhead Lighting

[E\)](#) Request for Approval, Signing SS4A Support Letter

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

[A\)](#) General Update, Police Department

[B\)](#) Discussion of New Police Department and Municipal Court, Roof Inspection

[C\)](#) Request to Post Job Description (Advertise) and Begin Interviews for School Resource Officer Position, Police Department.

[D\)](#) Request for Approval to Purchase a 2025 Chevrolet Tahoe PPV 2WD

**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\_\_\_\_\_

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

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

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

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

ATTEST:

DATE:

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LINDSAY D. KELLUM  
CITY CLERK

[Seal]



Gluckstadt, MS

# Docket of Claims Register

Section 4, IA)

APPKT00780 - July 2025 Claims Docket

By Docket/Claim Number

| Vendor # | Vendor Name                  | Docket/Claim #                      | Payable Type | Payable Date | Item Description                    | Account Number | Payment Amount      |
|----------|------------------------------|-------------------------------------|--------------|--------------|-------------------------------------|----------------|---------------------|
|          | Payable Number               | Payable Description                 |              |              |                                     |                | Distribution Amount |
| 00220    | Ace Bolt & Screw Co. Inc.    | 20250601                            |              |              |                                     |                | 254.48              |
|          | 707603                       | H/Visibility Lime Green Rain Jacket | Invoice      | 06/09/2025   | H/Visibility Lime Green Rain Jacket | 001-301-53500  | 38.50               |
|          | 709242                       | PW Tool & Supplies                  | Invoice      | 06/18/2025   | 3/4 SHACKLES - SCREW PIN            | 001-301-50500  | 64.00               |
|          |                              |                                     |              |              | 5/8 RECEIVER PIN/CLIP               | 001-301-50500  | 6.88                |
|          |                              |                                     |              |              | 7/64 X 1 COTTER PINS ZINC           | 001-301-50500  | 4.85                |
|          |                              |                                     |              |              | BAR AND CHAIN OIL GALLON            | 001-301-50500  | 25.75               |
|          |                              |                                     |              |              | HANDI-CK BRIDGE PIN CLIP ASSORT     | 001-301-50500  | 25.50               |
|          |                              |                                     |              |              | RECEIVER HITCH                      | 001-301-90500  | 89.00               |
| 00093    | AgUp Equipment               | 20250602                            |              |              |                                     |                | 152.49              |
|          | P33414                       | Pedal                               | Invoice      | 06/11/2025   | Pedal                               | 001-301-57500  | 152.49              |
| 00411    | Akros Academy of Jiu-Jitsu   | 20250603                            |              |              |                                     |                | 40.00               |
|          | 062025                       | JIU JITSU TRAINING                  | Invoice      | 07/01/2025   | JIU JITSU TRAINING                  | 001-200-61000  | 40.00               |
| 00203    | APAC-Mississippi, Inc.       | 20250604                            |              |              |                                     |                | 121.44              |
|          | 4000203972                   | Asphalt                             | Invoice      | 04/04/2025   | Asphalt                             | 001-301-55904  | 121.44              |
| 00322    | AT&T                         | 20250605                            |              |              |                                     |                | 95.00               |
|          | 568197                       | LEA Tracking Number(s)              | Invoice      | 06/05/2025   | Billed Units                        | 001-200-69900  | 50.00               |
|          |                              |                                     |              |              | Processing Fee                      | 001-200-69900  | 45.00               |
| 00279    | AT&T Mobility                | 20250606                            |              |              |                                     |                | 40.23               |
|          | 072025                       | Monthly Backup Line Payment         | Invoice      | 07/02/2025   | Monthly Backup Line Payment         | 001-195-60500  | 40.23               |
| 00436    | AutoZone Parts, Inc.         | 20250607                            |              |              |                                     |                | 179.12              |
|          | 05607234173                  | PW Supplies                         | Invoice      | 06/13/2025   | 16 QUART DRAIN C                    | 001-301-50500  | 19.59               |
|          |                              |                                     |              |              | 3-7/16 IN. TO 3-3                   | 001-301-50500  | 9.89                |
|          |                              |                                     |              |              | 40 INCH PLASTIC                     | 001-301-50500  | 77.59               |
|          |                              |                                     |              |              | EXTENDED LIFE                       | 001-301-52500  | 7.39                |
|          |                              |                                     |              |              | PENNZOIL FS                         | 001-301-52500  | 64.66               |
| 00078    | Axon Enterprise, Inc.        | 20250608                            |              |              |                                     |                | 11,046.25           |
|          | INUS349662                   | Initial Taser Contract/Recert       | Invoice      | 06/01/2025   | Initial Taser Contract/Recert       | 001-200-63600  | 7,200.01            |
|          | INUS349709                   | Three Taser Bundle Recert           | Invoice      | 06/01/2025   | Three Taser Bundle Recert           | 001-200-63600  | 3,846.24            |
| 00086    | Barry Hale                   | 20250609                            |              |              |                                     |                | 1,571.10            |
|          | 062025                       | Chief Conferene Reimbursement       | Invoice      | 06/26/2025   | Chief Conferene Reimbursement       | 001-200-61000  | 1,571.10            |
| 00006    | Bear Creek Water Association | 20250610                            |              |              |                                     |                | 457.71              |
|          | 062025CH                     | Water & Sewer (CH) - June 2025      | Invoice      | 06/25/2025   | Water & Sewer (CH) - June 2025      | 001-195-63003  | 34.95               |
|          | 062025LW                     | Water & Sewer (LW) - June 2025      | Invoice      | 06/25/2025   | Water & Sewer (LW) - June 2025      | 001-195-63003  | 48.25               |
|          | 062025PD                     | Water & Sewer (PD) - June 2025      | Invoice      | 06/25/2025   | Water & Sewer (PD) - June 2025      | 001-195-63003  | 374.51              |

## Docket of Claims Register

APPKT00780 - July 2025

Section 4, IA)

| Vendor # | Vendor Name                         | Docket/Claim #                         | Payable Type | Payable Date | Item Description                       | Account Number | Payment Amount      |
|----------|-------------------------------------|--|--------------|--------------|--|----------------|---------------------|
| Vendor # | Payable Number                      | Payable Description                    |              |              |  |                | Distribution Amount |
| 00499    | Blue to Gold, LLC                   | 20250611                               |              |              |  |                | 790.00              |
|          | 062025Montgomery                    | Advanced S&S & Traffic Stops Class Fe  | Invoice      | 06/27/2025   | Advanced S&S & Traffic Stops Class Fe  | 001-200-61000  | 395.00              |
|          | 062025Stewart                       | Advanced S&S & Traffice Stops Class Fe | Invoice      | 06/27/2025   | Advanced S&S & Traffice Stops Class Fe | 001-200-61000  | 395.00              |
| 00008    | Bridge & Watson, Inc.               | 20250612                               |              |              |  |                | 20,050.00           |
|          | 062025Admin                         | Admin Billing 5/20/25 - 6/19/25        | Invoice      | 06/20/2025   | Admin Billing 5/20/25 - 6/19/25        | 001-195-60101  | 8,555.00            |
|          | 062025Annex                         | Annex. Billing 5/20/25 - 6/18/25       | Invoice      | 06/20/2025   | Annex. Billing 5/20/25 - 6/18/25       | 001-195-60104  | 11,495.00           |
| 00422    | Bridgestone Americas, Inc           | 20250613                               |              |              |  |                | 116.99              |
|          | 193139                              | Trailer Tire                           | Invoice      | 06/13/2025   | Reimbursement of Waste Tire Fee        | 001-301-57500  | 1.00                |
|          |                                     |  |              |              | Trailer Tire                           | 001-301-57500  | 115.99              |
| 00151    | Building Officials Association of N | 20250614                               |              |              |  |                | 550.00              |
|          | 062025                              | BOAM Conference Fees - Jones and Ha    | Invoice      | 06/25/2025   | BOAM Conference Fees - Hall            | 001-190-61000  | 275.00              |
|          |                                     |  |              |              | BOAM Conference Fees - Jones           | 001-280-61000  | 275.00              |
| 00230    | Canton Sanitary Landfill            | 20250615                               |              |              |  |                | 547.02              |
|          | 052025                              | Trash Dump Fees - May 2025             | Invoice      | 05/30/2025   | Trash Dump Fees - May 2025             | 001-301-68500  | 547.02              |
| 00010    | Cascio Sanford Government Law       | 20250616                               |              |              |  |                | 3,500.00            |
|          | 10355                               | Lobbying Services - July 2025          | Invoice      | 07/01/2025   | Lobbying Services - July 2025          | 001-195-60102  | 3,500.00            |
| 00306    | CDW LLC                             | 20250617                               |              |              |  |                | 492.67              |
|          | AE58V5L                             | DISPATCH SUPPORT                       | Invoice      | 06/13/2025   | STARTECH.COM 3FT 91CM MICRO USB        | 001-200-57500  | 18.62               |
|          |                                     |  |              |              | STARTECH.COM TV CEILING MOUNT H        | 001-200-90100  | 267.14              |
|          | AE6B86J                             | DISPATCH SUPPORT                       | Invoice      | 06/16/2025   | GARMIN GPS 18X OEM USB GPS RECEI'      | 001-200-90300  | 206.91              |
| 00475    | Chasity Pickett                     | 20250618                               |              |              |  |                | 334.39              |
|          | 062025                              | HR Conference Travel Reimbursement     | Invoice      | 06/23/2025   | HR Conference Travel Reimbursement     | 001-140-61000  | 334.39              |
| 00393    | Cintas Corporation                  | 20250619                               |              |              |  |                | 391.98              |
|          | 4233475898                          | Weekly Uniform Rental Invoice          | Invoice      | 06/11/2025   | Weekly Uniform Rental Invoice          | 001-301-64000  | 94.93               |
|          | 4234176743                          | Weekly Uniform Rental Invoice          | Invoice      | 06/18/2025   | Weekly Uniform Rental Invoice          | 001-301-64000  | 104.18              |
|          | 4234928912                          | Weekly Uniform Rental Invoice          | Invoice      | 06/25/2025   | Weekly Uniform Rental Invoice          | 001-301-64000  | 97.94               |
|          | 4235559970                          | Weekly Uniform Rental Invoice          | Invoice      | 07/01/2025   | Weekly Uniform Rental Invoice          | 001-301-64000  | 94.93               |
| 00119    | Crystal Clean                       | 20250620                               |              |              |  |                | 3,291.00            |
|          | 55243                               | Street Sweeping Services - June 2025   | Invoice      | 06/29/2025   | Street Sweeping Services - June 2025   | 001-301-68600  | 3,291.00            |
| 00090    | Deviney Rental & Supply             | 20250621                               |              |              |  |                | 116.50              |
|          | IV23615                             | Edger Blade                            | Invoice      | 06/11/2025   | Edger Blade                            | 001-301-57500  | 116.50              |
| 00468    | Election Systems and Software, L    | 20250622                               |              |              |  |                | 5,345.00            |
|          | CD2121676                           | Election Support                       | Invoice      | 06/05/2025   | Election Support                       | 001-130-68100  | 4,793.00            |
|          |                                     |  |              |              | Election Support                       | 001-195-68100  | 552.00              |
| 00013    | E-notice, Inc.                      | 20250623                               |              |              |  |                | 151.48              |
|          | 9312ED76-0003                       | Proof of Pub. CSP Overlay Project      | Invoice      | 06/16/2025   | Proof of Pub. CSP Overlay Project      | 001-301-61500  | 151.48              |

## Docket of Claims Register

APPKT00780 - July 2025

Section 4, 1A)

| Vendor # | Vendor Name                      | Docket/Claim #                          | Payable Type | Payable Date | Item Description                        | Account Number | Payment Amount      |
|----------|----------------------------------|---|--------------|--------------|---|----------------|---------------------|
| Vendor # | Payable Number                   | Payable Description                     |              |              |   |                | Distribution Amount |
| 00020    | Entergy                          | 20250624                                |              |              |   |                | 4,636.55            |
|          | 10020127906                      | Collective Bill                         | Invoice      | 06/20/2025   | Streetlights                            | 001-301-63102  | 59.76               |
|          |                                  |   |              |              | Traffic Signals                         | 001-301-63103  | 509.89              |
|          | 110008487418                     | PD Building                             | Invoice      | 06/24/2025   | PD Building                             | 001-195-63001  | 2,264.04            |
|          | 125008165784                     | Lone Wolf                               | Invoice      | 06/18/2025   | Lone Wolf                               | 001-195-63001  | 407.57              |
|          | 195008089227                     | Planters Row Streetlights               | Invoice      | 06/20/2025   | Planters Row Streetlights               | 001-301-63102  | 157.78              |
|          | 260006508678                     | Ridgefield Streetlights                 | Invoice      | 06/23/2025   | Ridgefield Streetlights                 | 001-301-63102  | 119.24              |
|          | 320004736865                     | First Colony Streetlights               | Invoice      | 06/23/2025   | First Colony Streetlights               | 001-301-63102  | 417.65              |
|          | 400003238530                     | Bear Creek Streetlights                 | Invoice      | 06/10/2025   | Bear Creek Streetlights                 | 001-301-63102  | 479.79              |
|          | 65008668810                      | Arrington Streetlights                  | Invoice      | 06/23/2025   | Arrington Streetlights                  | 001-301-63102  | 220.83              |
| 00022    | FP Mailing Solutions             | 20250625                                |              |              |   |                | 126.90              |
|          | RI106669689                      | CH Postage Meter Quarterly Invoice      | Invoice      | 06/03/2025   | CH Postage Meter Quarterly Invoice      | 001-195-64000  | 126.90              |
| 00492    | Gannett Media Corp               | 20250626                                |              |              |   |                | 176.84              |
|          | 0007183424                       | CSP Overlay Proj. Legal 1 Column        | Invoice      | 06/30/2025   | CSP Overlay Proj. Legal 1 Column        | 001-301-61500  | 176.84              |
| 00302    | Gulf States Distributors, Inc.   | 20250627                                |              |              |   |                | 633.95              |
|          | 1490651-IN                       | 2024 LESS LETHAL AMMO                   | Invoice      | 06/19/2025   | DEFENSE TECHNOLOGIES 54391              | 001-200-50600  | 15.15               |
|          |                                  |   |              |              | DEFENSE TECHNOLOGIES 56833              | 001-200-50600  | 35.20               |
|          |                                  |   |              |              | DT6325                                  | 001-200-50600  | 165.00              |
|          |                                  |   |              |              | DT6530-50                               | 001-200-50600  | 418.60              |
| 00501    | Hapax Creative, LLC              | 20250628                                |              |              |   |                | 890.00              |
|          | 202507001                        | Photography for Swearing In and Head    | Invoice      | 07/03/2025   | Asst. For Potrait Work                  | 001-195-64500  | 140.00              |
|          |                                  |   |              |              | Portrait Editing                        | 001-195-64500  | 150.00              |
|          |                                  |   |              |              | Swearing In Photography Including He    | 001-195-64500  | 600.00              |
| 00102    | Hartley Equipment Company, Inc   | 20250629                                |              |              |   |                | 359.42              |
|          | 301477                           | Kit, Starter-Electric                   | Invoice      | 05/19/2025   | Kit, Starter-Electric                   | 001-301-91600  | 217.50              |
|          | 306082                           | SPK, Blade Notched 20.5                 | Invoice      | 06/11/2025   | SPK, Blade Notched 20.5                 | 001-301-57500  | 83.97               |
|          | 310025                           | Tank Vent Replacement                   | Invoice      | 07/01/2025   | Replace Tank Vent & Ran Unit            | 001-301-57500  | 47.50               |
|          |                                  |   |              |              | Tank Vent                               | 001-301-57500  | 10.45               |
| 00340    | Highland Building Services, Inc. | 20250630                                |              |              |   |                | 2,150.00            |
|          | 3223-A                           | Monthly Janitorial Services (PD) - June | Invoice      | 07/01/2025   | Monthly Janitorial Services (PD) - June | 001-195-69900  | 1,390.00            |
|          | 3228-A                           | Monthly Janitorial Services (CH) - June | Invoice      | 07/01/2025   | Monthly Janitorial Services (CH) - June | 001-195-69900  | 485.00              |
|          | 3229-A                           | Monthly Janitorial Services (LW) - June | Invoice      | 07/01/2025   | Monthly Janitorial Services (LW) - June | 001-195-69900  | 275.00              |
| 00267    | Holcim                           | 20250631                                |              |              |   |                | 718.21              |
|          | 721234550                        | 610 Limestone Delivered & Stored for    | Invoice      | 06/19/2025   | 610 Limestone Delivered & Stored for    | 001-301-55904  | 718.21              |
| 00034    | Jackson Mac Haik F LTD           | 20250632                                |              |              |   |                | 47,000.00           |
|          | 331781                           | 2025 Ford F-150 Supercrew 4x2           | Invoice      | 06/23/2025   | 2025 Ford F-150 Supercrew 4x2           | 001-200-91500  | 47,000.00           |
| 00217    | Jeremy Slaven                    | 20250633                                |              |              |   |                | 746.85              |
|          | 062025                           | June 2025 Gun Course Travel Reimbur     | Invoice      | 06/10/2025   | June 2025 Gun Course Travel Reimbur     | 001-200-61000  | 544.43              |
|          | 062025ChiefConference            | June 2025 Chief Conference Reimburs     | Invoice      | 06/23/2025   | June 2025 Chief Conference Reimburs     | 001-200-61000  | 202.42              |

**Docket of Claims Register**

APPKT00780 - July 2025 Section 4, IA Page 9

| Vendor # | Vendor Name                     | Docket/Claim #                          | Payable Type | Payable Date | Item Description                      | Account Number | Payment Amount      |
|----------|---------------------------------|---|--------------|--------------|---------------------------------------|----------------|---------------------|
| Vendor # | Payable Number                  | Payable Description                     |              |              |                                       |                | Distribution Amount |
| 00186    | Lewis Electric, Inc.            | 20250634                                |              |              |                                       |                | 2,300.00            |
|          | M2025.73                        | Emergency Light Repair                  | Invoice      | 06/24/2025   | One Man & One Bucket Truck            | 001-301-57600  | 500.00              |
|          |                                 |   |              |              | One Man & One Service Truck           | 001-301-57600  | 400.00              |
|          |                                 |   |              |              | Yellow LEDs                           | 001-301-57600  | 200.00              |
|          | M2025.74                        | Traffic Light Fix - Denim Way & Parkwa  | Invoice      | 06/24/2025   | 1 Man and Bucket Truck                | 001-301-57600  | 500.00              |
|          |                                 |   |              |              | Red Light for Traffic Light Repair    | 001-301-57600  | 100.00              |
|          | M2025.77                        | Traffic Light Fix - Weisenberger & Pkwy | Invoice      | 06/24/2025   | 1 Man and Bucket Truck                | 001-301-57600  | 500.00              |
|          |                                 |   |              |              | Red Light for Traffic Light Repair    | 001-301-57600  | 100.00              |
| 00178    | Madison County Sheriff's Office | 20250635                                |              |              |                                       |                | 4,661.70            |
|          | GP-0525                         | Inmate Housing - May 2025               | Invoice      | 06/02/2025   | Inmate Housing - May 2025             | 001-200-68301  | 4,599.00            |
|          | GP-M0525                        | Inmate Medical - May 2025               | Invoice      | 06/03/2025   | Inmate Medical - May 2025             | 001-200-68301  | 62.70               |
| 00038    | MAGCOR (formerly MPIC, INC)     | 20250636                                |              |              |                                       |                | 869.00              |
|          | 135317                          | Business Cards - Hale                   | Invoice      | 06/06/2025   | Business Cards - Hale                 | 001-200-62000  | 55.00               |
|          | 135403                          | Court Envelopes, Business Cards, Padh   | Invoice      | 06/17/2025   | Business Cards (See Attached Docume   | 001-110-62000  | 385.00              |
|          |                                 |   |              |              | Envelopes #10 Regular White           | 001-110-50000  | 355.00              |
|          |                                 |   |              |              | Padholder- Katherine Spivey Morganti  | 001-110-62000  | 19.00               |
|          | 135516                          | Business Cards - Spann                  | Invoice      | 06/30/2025   | Business Cards - Spann                | 001-195-62000  | 55.00               |
| 00172    | Magnolia Shredding LLC          | 20250637                                |              |              |                                       |                | 120.00              |
|          | 4509                            | Monthly Shredding Services - June 202   | Invoice      | 06/15/2025   | Monthly Shredding Services - June 202 | 001-195-69900  | 120.00              |
| 00503    | Mars & Steel, Inc.              | 20250638                                |              |              |                                       |                | 244.25              |
|          | 83307                           | Mayor and Board Name Plates             | Invoice      | 06/27/2025   | Engraving                             | 001-195-62000  | 7.25                |
|          |                                 |   |              |              | Mayor and Board Name Plates           | 001-195-62000  | 237.00              |

## Docket of Claims Register

APPKT00780 - July 2025 

Section 4, IA)

et

| Vendor # | Vendor Name                  | Docket/Claim #                      | Payable Type | Payable Date | Item Description                 | Account Number | Payment Amount      |
|----------|------------------------------|-------------------------------------|--------------|--------------|----------------------------------|----------------|---------------------|
| Vendor # | Payable Number               | Payable Description                 |              |              |                                  |                | Distribution Amount |
| 00355    | Michael Allen Willridge, Sr. | 20250639                            |              |              |                                  |                | 4,001.25            |
|          | 2434                         | Oil Change - PD                     | Invoice      | 06/09/2025   | HazMat                           | 001-200-52500  | 2.00                |
|          |                              |                                     |              |              | Oil and Filter Change            | 001-200-52500  | 44.00               |
|          |                              |                                     |              |              | Oil Filter                       | 001-200-52500  | 9.42                |
|          |                              |                                     |              |              | Shop Supplies                    | 001-200-52500  | 2.00                |
|          |                              |                                     |              |              | STP Full Synthetic Motor Oil     | 001-200-52500  | 7.00                |
|          |                              |                                     |              |              | STP Full Synthetic Motor Oil     | 001-200-52500  | 29.95               |
|          | 2439                         | Brakes and Oil Change - Chevy 1-Ton | Invoice      | 06/12/2025   | Brake Pad Wear Sensor - Front    | 001-301-57000  | 14.58               |
|          |                              |                                     |              |              | Brake Pads - Front               | 001-301-57000  | 113.90              |
|          |                              |                                     |              |              | Brake Rotors - Front             | 001-301-57000  | 391.64              |
|          |                              |                                     |              |              | Diesel Engine Oil - 1 Gallon     | 001-301-57000  | 116.64              |
|          |                              |                                     |              |              | HazMat Fee                       | 001-301-57000  | 14.46               |
|          |                              |                                     |              |              | Oil and Filter Change            | 001-301-57000  | 50.00               |
|          |                              |                                     |              |              | Oil Filter                       | 001-301-57000  | 13.51               |
|          |                              |                                     |              |              | Remove & Replace - Front Brakes  | 001-301-57000  | 264.00              |
|          |                              |                                     |              |              | Shop Supplies Fee                | 001-301-57000  | 19.29               |
|          | 2456                         | UNIT 2206 COOLANT LEAK              | Invoice      | 06/03/2025   | ANTIFREEZE/ENGINE COOLANT        | 001-200-57000  | 101.40              |
|          |                              |                                     |              |              | HAZMAT                           | 001-200-57000  | 9.88                |
|          |                              |                                     |              |              | HEATER HOSE:REMOVE AND REPLACE   | 001-200-57000  | 437.50              |
|          |                              |                                     |              |              | HOSE AND TUBE, HEATER SUPPLY AND | 001-200-57000  | 120.00              |
|          |                              |                                     |              |              | SHOP SUPPLIES                    | 001-200-57000  | 13.18               |
|          | 2489                         | Oil Change - PD                     | Invoice      | 06/08/2025   | HazMat                           | 001-200-52500  | 2.00                |
|          |                              |                                     |              |              | Oil and Filter Change            | 001-200-52500  | 50.00               |
|          |                              |                                     |              |              | Oil Filter                       | 001-200-52500  | 6.25                |
|          |                              |                                     |              |              | Shop Supplies                    | 001-200-52500  | 2.00                |
|          |                              |                                     |              |              | STP Full Synthetic Motor Oil     | 001-200-52500  | 7.78                |
|          |                              |                                     |              |              | STP Full Synthetic Motor Oil     | 001-200-52500  | 29.95               |
|          | 2490                         | Tire Puncture Repair - PD           | Invoice      | 06/08/2025   | HaMat                            | 001-200-57000  | 2.00                |
|          |                              |                                     |              |              | Shop Supplies                    | 001-200-57000  | 2.00                |
|          |                              |                                     |              |              | Tire Puncture Repair             | 001-200-57000  | 49.95               |
|          | 2492                         | Oil Change - PD                     | Invoice      | 06/09/2025   | HazMat                           | 001-200-52500  | 2.00                |
|          |                              |                                     |              |              | Oil and Filter Change            | 001-200-52500  | 50.00               |
|          |                              |                                     |              |              | Oil Filter                       | 001-200-52500  | 6.25                |
|          |                              |                                     |              |              | Shop Supplies                    | 001-200-52500  | 2.00                |
|          |                              |                                     |              |              | STP Full Synthetic Motor Oil     | 001-200-52500  | 29.95               |
|          |                              |                                     |              |              | STP Full Synthetic Motor Oil     | 001-200-52500  | 7.78                |
|          | 2494                         | UNIT 2209 BROKEN AXLE               | Invoice      | 06/09/2025   | AXLE SHAFT ASSEMBLY:REMOVE AND I | 001-200-57000  | 212.50              |
|          |                              |                                     |              |              | CV AXLE                          | 001-200-57000  | 195.78              |
|          |                              |                                     |              |              | FOUR WHEEL ALIGNMENT             | 001-200-57000  | 149.00              |
|          |                              |                                     |              |              | HAZMAT                           | 001-200-57000  | 8.36                |
|          |                              |                                     |              |              | SHOP SUPPLIES                    | 001-200-57000  | 11.15               |
|          | 2517                         | Durango Thermostat Repair           | Invoice      | 06/18/2025   | Antifreeze/Engine Coolant        | 001-200-57000  | 67.60               |
|          |                              |                                     |              |              | Engine Coolant                   | 001-200-57000  | 67.74               |

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| 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 |
|          | 2517                              | Durango Thermostat Repair               | Invoice      | 06/18/2025   | HazMat                                  | 001-200-57000  | 5.29                |
|          |                                   |   |              |              | Labor                                   | 001-200-57000  | 112.50              |
|          |                                   |   |              |              | Murray Plus 194 Degree Inegrated Ho     | 001-200-57000  | 105.07              |
|          |                                   |   |              |              | Shop Supplies                           | 001-200-57000  | 7.06                |
|          | 2532                              | Durango Oil Change                      | Invoice      | 06/19/2025   | HazMat                                  | 001-200-52500  | 2.00                |
|          |                                   |   |              |              | Oil & Filter Change                     | 001-200-52500  | 50.00               |
|          |                                   |   |              |              | Oil Filter                              | 001-200-52500  | 6.25                |
|          |                                   |   |              |              | Shop Supplies                           | 001-200-52500  | 2.00                |
|          |                                   |   |              |              | STP Full Synthetic Motor Oil            | 001-200-52500  | 29.95               |
|          |                                   |   |              |              | STP Full Synthetic Motor Oil            | 001-200-52500  | 7.78                |
|          | 2578                              | SUV 3 BRAKES                            | Invoice      | 07/01/2025   | BRAKE PADS - REAR                       | 001-200-57000  | 133.88              |
|          |                                   |   |              |              | BRAKE ROTOR - REAR                      | 001-200-57000  | 273.84              |
|          |                                   |   |              |              | BRAKES PADS - FRONT                     | 001-200-57000  | 123.71              |
|          |                                   |   |              |              | BRAKES ROTOR - FRONT                    | 001-200-57000  | 273.84              |
|          |                                   |   |              |              | HAZMAT                                  | 001-200-57000  | 13.58               |
|          |                                   |   |              |              | LABOR R&R PADS & ROTORS                 | 001-200-57000  | 50.00               |
|          |                                   |   |              |              | LABOR R&R PADS & ROTORS REAR            | 001-200-57000  | 50.00               |
|          |                                   |   |              |              | SHOP SUPPLIES                           | 001-200-57000  | 18.11               |
| 00045    | Mills, Scanlon, Dye & Pittman, At | 20250640                                |              |              |   |                | 10,894.25           |
|          | 062025Annex                       | Annex. Legal Billing - June 2025        | Invoice      | 06/27/2025   | Annex. Legal Billing - June 2025        | 001-195-60304  | 1,435.50            |
|          | 062025Court                       | Court Legal Billing - June 2025         | Invoice      | 06/27/2025   | Court Legal Billing - June 2025         | 001-110-60301  | 1,206.75            |
|          | 062025General+Retainer            | General Legal Billing & Retainer - June | Invoice      | 06/27/2025   | General Legal Billing - June 2025       | 001-195-60301  | 4,544.75            |
|          |                                   |   |              |              | Retainer - June 2025                    | 001-195-60301  | 3,000.00            |
|          | 062025PnZ                         | PnZ Legal Billing - June 2025           | Invoice      | 06/27/2025   | PnZ Legal Billing - June 2025           | 001-190-60301  | 707.25              |
| 00047    | Miss. Extension Center for Gover  | 20250641                                |              |              |   |                | 325.00              |
|          | 062025                            | Fall CMC Ridgeland Class Reg. Fee - Pic | Invoice      | 06/23/2025   | Fall CMC Ridgeland Class Reg. Fee - Pic | 001-140-61000  | 325.00              |
| 00352    | Mississippi Department of Public  | 20250642                                |              |              |   |                | 120.00              |
|          | 90162571                          | Analytical Fees                         | Invoice      | 06/11/2025   | Analytical Fees                         | 001-200-60201  | 120.00              |
| 00043    | Mississippi Department of Reven   | 20250643                                |              |              |   |                | 16.00               |
|          | 062025                            | PD Tag                                  | Invoice      | 06/27/2025   | PD Tag                                  | 001-200-50500  | 16.00               |
| 00048    | Mississippi Municipal League      | 20250644                                |              |              |   |                | 385.00              |
|          | 40859                             | Powell CMO Graduation Cert. and Pin     | Invoice      | 06/09/2025   | Powell CMO Graduation Cert. and Pin     | 001-100-61000  | 35.00               |
|          | 40990                             | MML Conf. Reg. Fees Campbell/Williar    | Invoice      | 06/16/2025   | MML Conf. Reg. Fees Campbell/Williar    | 001-100-61000  | 350.00              |
| 00257    | Murray Mud Jacking Service, Inc.  | 20250645                                |              |              |   |                | 7,900.00            |
|          | 2025-164                          | Storm Drain Repair at Multiple Addres   | Invoice      | 06/05/2025   | Storm Drain Repair at Multiple Addres   | 001-301-56501  | 4,000.00            |
|          | 2025-178                          | Storm Drain Repair at Multiple Addres   | Invoice      | 06/09/2025   | Storm Drain Repair at 111 Raintree Ro   | 001-301-56501  | 2,000.00            |
|          |                                   |   |              |              | Storm Drain Repair at 145 Bradfield Ro  | 001-301-56501  | 1,900.00            |



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| Vendor # | Vendor Name                     | Docket/Claim #                          | Payable Type | Payable Date | Item Description                        | Account Number | Payment Amount      |
|----------|---------------------------------|---|--------------|--------------|---|----------------|---------------------|
| Vendor # | Payable Number                  | Payable Description                     |              |              |   |                | Distribution Amount |
| 00152    | OP Plus                         | 20250646                                |              |              |   |                | 2,860.40            |
|          | 1092481-0                       | MUNICIPAL COURT OFFICE SUPPLIES         | Invoice      | 05/05/2025   | BNDR,4"COMFORTDRNG,BK                   | 001-110-50000  | 84.50               |
|          |                                 |   |              |              | BNDR,4"COMFORTDRNG,WH                   | 001-110-50000  | 84.90               |
|          |                                 |   |              |              | BOARD,3X2',MELM AL FRME                 | 001-110-50000  | 36.19               |
|          |                                 |   |              |              | DRIVE,USB3.0,32GB,3PK                   | 001-110-50000  | 276.50              |
|          |                                 |   |              |              | FOLDER,EXP,FSTNR,LTR,RD                 | 001-110-50000  | 105.40              |
|          |                                 |   |              |              | FOLDER,EXP,FSTNR,LTR,YL                 | 001-110-50000  | 336.78              |
|          |                                 |   |              |              | FOLDER,FILE,END,TB,LTR,OE               | 001-110-50000  | 103.62              |
|          |                                 |   |              |              | FOLDER,REINF,SHF,LTR,MLA                | 001-110-50000  | 192.36              |
|          |                                 |   |              |              | INDEX, EXT,8TAB,6PK,COLOR               | 001-110-50000  | 31.70               |
|          |                                 |   |              |              | PAPER,20#,LTR, 92 BRT                   | 001-110-50000  | 497.50              |
|          |                                 |   |              |              | PEN,BALLPOINT,RT,MED,BE                 | 001-110-50000  | 24.20               |
|          |                                 |   |              |              | TAPE,CORRECTION,18/PK,WH                | 001-110-50000  | 71.26               |
|          | 1092481-1                       | MUNICIPAL COURT OFFICE SUPPLIES         | Invoice      | 05/13/2025   | BOARD,PLNR,4MNTH,36X24,WH               | 001-110-50000  | 98.62               |
|          | 1095753-0                       | PD Office Equipment                     | Invoice      | 06/12/2025   | Box, Mail, Interoffice, BK              | 001-200-91900  | 112.48              |
|          |                                 |   |              |              | Organizer, LIT, 36 Comp, GY             | 001-200-91900  | 248.18              |
|          | 1095798-1                       | Towel, Cfold, 12/200, WH                | Invoice      | 06/13/2025   | Towel, Cfold, 12/200, WH                | 001-200-50000  | 36.40               |
|          | 1095866-0                       | City Clerk Office Supplies              | Invoice      | 06/13/2025   | LINER, 60G, 38X58, 1.20 MIL             | 001-140-50000  | 90.42               |
|          |                                 |   |              |              | PEN, DISPOSABLE FNTN, BE                | 001-140-50000  | 45.96               |
|          |                                 |   |              |              | PEN, FINITO, XFINE, BE                  | 001-140-50000  | 48.54               |
|          |                                 |   |              |              | PEN, PNTNC GL, 8, 12PK, AST             | 001-140-50000  | 13.55               |
|          | 1095981-0                       | Liner, 24x33, HD, 6MIC, NT              | Invoice      | 06/16/2025   | Liner, 24x33, HD, 6MIC, NT              | 001-200-50000  | 35.13               |
|          | 1096805-0                       | Roll, 3-1/8"x230', 50PK, WE             | Invoice      | 06/26/2025   | Roll, 3-1/8"x230', 50PK, WE             | 001-110-50000  | 175.87              |
|          | 1096831-0                       | PD Office Supplies                      | Invoice      | 06/26/2025   | HILIGHTER, DESK, FYW                    | 001-200-50000  | 7.02                |
|          |                                 |   |              |              | MARKER, SHARPIE, FINE PT, BK            | 001-200-50000  | 23.58               |
|          |                                 |   |              |              | ORGANIZER, MESH, ROTARY, BK             | 001-200-50000  | 14.05               |
|          |                                 |   |              |              | PEN, GEL, 1.0MM, BK                     | 001-200-50000  | 47.13               |
|          |                                 |   |              |              | TAPE, CORRCTN, SIDEWIND-6PK             | 001-200-50000  | 18.56               |
| 00053    | Pennington & Trim Alarm Service | 20250647                                |              |              |   |                | 69.00               |
|          | 850005                          | Wireless Monitoring & Access Control    | Invoice      | 07/01/2025   | Wireless Monitoring & Access Control    | 001-195-63200  | 69.00               |
| 00055    | Printables and More (G&W Mark   | 20250648                                |              |              |   |                | 510.00              |
|          | 31659                           | Custom Labels (First Vote Stickers)     | Invoice      | 06/09/2025   | Custom Labels (First Vote Stickers)     | 001-140-62000  | 285.00              |
|          | 31699                           | Evidence Labels - 3.66" x 6.4" White La | Invoice      | 06/25/2025   | Evidence Labels - 3.66" x 6.4" White La | 001-200-62000  | 225.00              |
| 00125    | Puckett Rents                   | 20250649                                |              |              |   |                | 138.34              |
|          | 1124014-0001                    | PW Supplies and Tools                   | Invoice      | 06/25/2025   | Blanket, Straw 112.5 X 8                | 001-301-50500  | 45.00               |
|          |                                 |   |              |              | Rake, Garden                            | 001-301-91600  | 29.81               |
|          |                                 |   |              |              | Staples, Sod 1000PC                     | 001-301-50500  | 63.53               |

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| Vendor # | Vendor Name                         | Docket/Claim #                               | Payable Type | Payable Date | Item Description                              | Account Number | Payment Amount      |
|----------|-------------------------------------|--|--------------|--------------|---|----------------|---------------------|
| Vendor # | Payable Number                      | Payable Description                          |              |              |   |                | Distribution Amount |
| 00057    | Robert J Young Company              | 20250650                                     |              |              |   |                | 2,134.72            |
|          | INV7557639                          | Court Copier & Monthly Overages - Jur        | Invoice      | 06/17/2025   | Court Copier & Monthly Overages - Jur         | 001-110-64000  | 404.22              |
|          | INV7577388                          | Admin Copier & Overages - June 2025          | Invoice      | 06/29/2025   | Admin Copier & Overages - June 2025           | 001-195-64000  | 438.46              |
|          | INV7577389                          | PD Copier & Monthly Overages - June 2025     | Invoice      | 06/29/2025   | PD Copier & Monthly Overages - June 2025      | 001-200-64000  | 294.99              |
|          | INV7577390                          | LW Copier and Monthly Overages - June 2025   | Invoice      | 06/29/2025   | LW Copier and Monthly Overages - June 2025    | 001-190-64000  | 146.83              |
|          |                                     |  |              |              |   | 001-280-64000  | 146.79              |
|          |                                     |  |              |              |   | 001-301-64000  | 146.79              |
|          | INV7578246                          | Board Room Monthly Payment - June 2025       | Invoice      | 06/30/2025   | Board Room Monthly Payment - June 2025        | 001-195-64000  | 556.64              |
| 00058    | Scott Insurance Services LLC        | 20250651                                     |              |              |   |                | 16,981.00           |
|          | 54368                               | Surety Bond - T. Cooper                      | Invoice      | 06/09/2025   | Surety Bond - T. Cooper                       | 001-200-62500  | 100.00              |
|          | 54759                               | Commercial Fire - Renew Property             | Invoice      | 06/18/2025   | Commercial Fire - Renew Property              | 001-195-62500  | 13,754.00           |
|          | 54761                               | Inland Marine - Renew Equipment              | Invoice      | 06/18/2025   | Inland Marine - Renew Equipment               | 001-301-62500  | 2,556.00            |
|          | 54764                               | Commercial Cyber & Privacy Liability -       | Invoice      | 06/18/2025   | Commercial Cyber & Privacy Liability -        | 001-195-62500  | 571.00              |
| 00448    | Shelia Spann                        | 20250652                                     |              |              |   |                | 300.00              |
|          | 072025                              | Health Coordinator Payment - July 2025       | Invoice      | 04/30/2025   | Health Coordinator Payment - July 2025        | 001-195-69900  | 300.00              |
| 00154    | Southern Benefits Administrators    | 20250653                                     |              |              |   |                | 100.00              |
|          | 25062002300000                      | Cafeteria Plan - June 2025                   | Invoice      | 06/20/2025   | Cafeteria Plan - June 2025                    | 001-195-60003  | 100.00              |
| 00060    | Southern Connection Police Supp     | 20250654                                     |              |              |   |                | 888.94              |
|          | 35085                               | K. Jones Uniform                             | Invoice      | 06/10/2025   | FLEXRS WOMEN'S L/S BASE SHIRT NAVY            | 001-200-53500  | 129.98              |
|          |                                     |  |              |              | SALOMON SPEED ASSULT 2 BLACK                  | 001-200-53500  | 149.99              |
|          | 35222                               | MCCLENDON UNIFORMS                           | Invoice      | 06/23/2025   | FIRST TACT MEN'S PERF S/S POLO BLACK          | 001-200-53500  | 42.99               |
|          |                                     |  |              |              | FIRST TACT MEN'S PERF S/S POLO ODOR RESISTANT | 001-200-53500  | 42.99               |
|          |                                     |  |              |              | FLEXRS BASE SHIRT                             | 001-200-53500  | 118.00              |
|          |                                     |  |              |              | FLEXRS COVERT TACTICAL PANT                   | 001-200-53500  | 158.00              |
|          |                                     |  |              |              | FT V2 TACTICAL PANTS                          | 001-200-53500  | 177.00              |
|          | 35239                               | Big Easy Police Safety Kit                   | Invoice      | 06/24/2025   | Big Easy Police Safety Kit                    | 001-200-90300  | 69.99               |
| 00493    | St. Joseph Catholic Church          | 20250655                                     |              |              |   |                | 200.00              |
|          | 062025                              | Lease of Parish Hall (Primary and Gen. Fund) | Invoice      | 06/10/2025   | Lease of Parish Hall - General 6/1/25         | 001-130-68100  | 100.00              |
|          |                                     |  |              |              | Lease of Parish Hall - Primary 4/1/25         | 001-130-68100  | 100.00              |
| 00061    | Stantec Consulting Services Inc (S) | 20250656                                     |              |              |   |                | 14,164.60           |
|          | 2407447                             | Gluckstadt Rd. Widening Proj. - May 2025     | Invoice      | 06/11/2025   | Gluckstadt Rd. Widening Proj. - May 2025      | 301-301-60203  | 14,164.60           |
| 00061    | Stantec Consulting Services Inc (S) | 20250657                                     |              |              |   |                | 3,717.59            |
|          | 2407449                             | Calhoun Pkwy. Overlage Proj. - May 2025      | Invoice      | 06/11/2025   | Calhoun Pkwy. Overlage Proj. - May 2025       | 300-301-60203  | 3,717.59            |
| 00289    | Steve Chisholm, LLC                 | 20250658                                     |              |              |   |                | 3,980.00            |
|          | 062025                              | Repairing Washout on Stout Road              | Invoice      | 06/26/2025   | Repairing Washout on Stout Road               | 001-301-56501  | 3,980.00            |
| 00481    | Sunbelt Sealing, Inc.               | 20250659                                     |              |              |   |                | 4,500.00            |
|          | 25-055-F                            | First Colony Crack Sealing                   | Invoice      | 06/16/2025   | First Colony Crack Sealing                    | 001-301-91200  | 4,500.00            |
| 00409    | Superior Tire Recappers, Inc.       | 20250660                                     |              |              |   |                | 50.00               |
|          | 223087                              | Tire Mounted                                 | Invoice      | 06/13/2025   | Tire Mounted                                  | 001-301-57500  | 50.00               |

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|          | Vendor Name                     | Docket/Claim #              |              |              |                             |                       | Payment Amount      |
|----------|---------------------------------|-----------------------------|--------------|--------------|-----------------------------|-----------------------|---------------------|
| Vendor # | Payable Number                  | Payable Description         | Payable Type | Payable Date | Item Description            | Account Number        | Distribution Amount |
| 00181    | Thomson Reuters - West Paymen   | 20250661                    |              |              |                             |                       | 716.63              |
|          | 072025                          | Clear Subscription          | Invoice      | 07/02/2025   | Clear Subscription          | 001-200-68800         | 716.63              |
| 00063    | Trustcare Health, LLC           | 20250662                    |              |              |                             |                       | 300.00              |
|          | 10902K19538                     | Drug Tests - PD & PW        | Invoice      | 05/01/2025   | Drug Test - Gill            | 001-301-60401         | 60.00               |
|          |                                 |                             |              |              | Drug Test - Greenwood       | 001-301-60401         | 60.00               |
|          |                                 |                             |              |              | Drug Test - McClendon       | 001-200-60401         | 60.00               |
|          |                                 |                             |              |              | Drug Test - Meyer           | 001-200-60401         | 60.00               |
|          | 11086K19538                     | Drug Test - Cooper          | Invoice      | 06/01/2025   | Drug Test - Cooper          | 001-200-60401         | 60.00               |
| 00505    | United Rentals                  | 20250663                    |              |              |                             |                       | 20.00               |
|          | 062025                          | PL Overpayment Refund       | Invoice      | 06/18/2025   | PL Overpayment Refund       | 001-195-69901         | 20.00               |
| 00321    | Waste Management of Mississippi | 20250664                    |              |              |                             |                       | 340.46              |
|          | 3256746-0078-9                  | PW Trash Pickup - July 2025 | Invoice      | 06/25/2025   | PW Trash Pickup - July 2025 | 001-301-64000         | 199.00              |
|          | 3256903-0078-6                  | PD Trash Pickup - July 2025 | Invoice      | 06/25/2025   | PD Trash Pickup - July 2025 | 001-200-64000         | 141.46              |
|          |                                 |                             |              |              | Total Claims: 64            | Total Payment Amount: | 190,881.70          |



Gluckstadt, MS

# Docket of Claims Register

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APPKT00783 - 7/8/25 Docket of Claims, Other (Monthly Recurring)

By Docket/Claim Number

| Vendor Name      |                                  | Docket/Claim #          |              |              |                         |                       | Payment Amount      |
|------------------|----------------------------------|-------------------------|--------------|--------------|-------------------------|-----------------------|---------------------|
| Vendor #         | Payable Number                   | Payable Description     | Payable Type | Payable Date | Item Description        | Account Number        | Distribution Amount |
| 00299            | 110 Percent, LLC                 | 782025                  |              |              |                         |                       | 3,000.00            |
|                  | INV0002923                       | July Rent, Lone Wolf    | Invoice      | 07/01/2025   | July Rent, Lone Wolf    | 001-195-68300         | 3,000.00            |
| 00166            | Andrew Duggar                    | 782026                  |              |              |                         |                       | 120.00              |
|                  | INV0002913                       | June P&Z                | Invoice      | 07/11/2025   | June P&Z                | 001-190-60103         | 120.00              |
| 00160            | Charles Phillips King            | 782027                  |              |              |                         |                       | 120.00              |
|                  | INV0002918                       | June P&Z                | Invoice      | 07/11/2025   | June P&Z                | 001-190-60103         | 120.00              |
| 00135            | John G. Sims, III                | 782028                  |              |              |                         |                       | 1,200.00            |
|                  | INV0002921                       | July Court Services     | Invoice      | 07/11/2025   | July Court Services     | 001-110-60101         | 1,200.00            |
| 00163            | Katrina B. Myricks               | 782029                  |              |              |                         |                       | 120.00              |
|                  | INV0002916                       | June P&Z                | Invoice      | 07/11/2025   | June P&Z                | 001-190-60103         | 120.00              |
| 00189            | Kayce Leigh Saik                 | 782030                  |              |              |                         |                       | 120.00              |
|                  | INV0002917                       | June P&Z                | Invoice      | 07/11/2025   | June P&Z                | 001-190-60103         | 120.00              |
| 00032            | Kelly Dabbs Commercial, LLC      | 782031                  |              |              |                         |                       | 8,792.00            |
|                  | INV0002924                       | July Rent, City Hall    | Invoice      | 07/01/2025   | July Rent, City Hall    | 001-195-68300         | 8,792.00            |
| 00142            | Marsha Weems Stacey              | 782032                  |              |              |                         |                       | 600.00              |
|                  | INV0002922                       | June Court Services     | Invoice      | 07/11/2025   | June Court Services     | 001-110-60102         | 600.00              |
| 00149            | Melanie Greer                    | 782033                  |              |              |                         |                       | 120.00              |
|                  | INV0002914                       | June P&Z                | Invoice      | 07/11/2025   | June P&Z                | 001-190-60103         | 120.00              |
| 00134            | Michael Devin Whitt              | 782034                  |              |              |                         |                       | 1,200.00            |
|                  | INV0002920                       | July Court Services     | Invoice      | 07/11/2025   | July Court Services     | 001-110-60301         | 1,200.00            |
| 00139            | Mississippi Department of Public | 782035                  |              |              |                         |                       | 294.80              |
|                  | INV0002927                       | State Assessments, June | Invoice      | 07/01/2025   | State Assessments, June | 001-000-33000         | 294.80              |
| 00164            | Sam McGaugh                      | 782036                  |              |              |                         |                       | 120.00              |
|                  | INV0002919                       | June P&Z                | Invoice      | 07/11/2025   | June P&Z                | 001-190-60103         | 120.00              |
| 00138            | State General Fund (DFA)         | 782037                  |              |              |                         |                       | 19,977.16           |
|                  | INV0002925                       | State Assessments, June | Invoice      | 07/01/2025   | State Assessments, June | 001-000-33000         | 19,977.16           |
| 00161            | Timothy Slattery                 | 782038                  |              |              |                         |                       | 120.00              |
|                  | INV0002915                       | June P&Z                | Invoice      | 07/11/2025   | June P&Z                | 001-190-60103         | 120.00              |
| Total Claims: 14 |                                  |                         |              |              |                         | Total Payment Amount: | 35,903.96           |

Form 13.20.10  
Revised 01/2023

## CITY OF GLUCKSTADT TRAVEL VOUCHER

City of Gluckstadt Planning and Zoning/Building

(Department)

Name: William HallAddress: 107 Lone Wolf Drive

Check One:

Employee

☒

Contract Worker

☐

Board Member

☐

I request reimbursement for subsistence and other authorized expenses paid by me incident to official travel for the City from

June 8, 2025 to June 13, 2025

The itemized statement follows.

| Cheek Box(es): | In-State                            | Out-of-State             | Out-of-Country           | PTC Request              |
|----------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
|                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

## Prior to Trip Expenses (PTE) Request:

|                |     |
|----------------|-----|
| Lodging        | N/A |
| Public Carrier | N/A |
| Registration   | N/A |

## Payment Information (Traveler complete, if known)

|                     |  |
|---------------------|--|
| Trip #              |  |
| Travel Voucher #    |  |
| SAAS Ag #           |  |
| SPAHRS Ag #         |  |
| Fund #              |  |
| Activity / Location |  |
| Org / Sub Org       |  |
| Rpt Category        |  |
| Project / Sub Proj  |  |

## Per Diem in Lieu of Subsistence

|                           |        |
|---------------------------|--------|
| Taxable Meals             |        |
| Non-Taxable Meals         |        |
| Lodging                   | 309.76 |
| Registration              |        |
| Total Rental Cost         |        |
| Travel in Private Vehicle |        |
| Travel in Rented Vehicle  | 288.40 |
| Travel in Public Carrier  |        |
| Other:                    |        |
| Sub Total                 | 598.16 |
| Less: Travel Advance      |        |
| Less: PTE Lodging         |        |
| Less: PTE Public Carrier  |        |
| Less: PTE Registration    |        |
| Net Payment (Overpayment) | 598.16 |

Subject to any difference determined by verification, I certify that the above claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/level disbursements may be utilized to correct the overpayment.

Traveler:

William Hall

Approved by:

Walter Mowatt

Verified by:

Richard Koller

TRAFFIC FOR PARADISE CASH - use of not more than \$250, only valid for bus transport received regularly, removal from office or pool area had (between 25-1-18 and 25-1-18, Mass. Code Ann. 1022)

Title:

P+E Administrator

Date:

07-06-2025

Title:

Mayor

Date:

7/3/25

Title:

City Clerk

Date:

7/3/25

**Name: William Hall**

| Date                     | Purpose                      | Points of Travel                               | Miles  | Actual Breakfast | Actual Lunch | Actual Dinner | Daily Max | Daily Meals Allowed | Other Authorized Expenses |             |
|--------------------------|------------------------------|--|--------|------------------|--------------|---------------|-----------|---------------------|---------------------------|-------------|
|                          |                              |  |        |                  |              |               |           |                     | Hotel                     | Item Amount |
| <b>Non-Taxable Meals</b> |                              |  |        |                  |              |               |           |                     |                           |             |
| 6/8/2025                 | BOAM Conference Biloxi, MS   | Madison, MS to Gulfport, MS                    | 193    |                  |              | 53.73         | 68.00     | 53.73               |                           |             |
| 6/9/2025                 | BOAM Conference Biloxi, MS   | Centennial Plaza to Whitecap (roundtrip)       | 3      |                  |              | 55.05         | 68.00     | 55.05               |                           |             |
| 6/10/2025                | BOAM Conference Biloxi, MS   | Centennial Plaza to Blow Fly Grill (roundtrip) | 6      |                  |              | 57.28         | 68.00     | 57.28               |                           |             |
| 6/11/2025                | BOAM Conference Biloxi, MS   | Centennial Plaza to McElroy's (roundtrip)      | 22     |                  |              | 65.00         | 68.00     | 65.00               |                           |             |
| 6/12/2025                | BOAM Conference Biloxi, MS   | Centennial Plaza to Capt. Al's (roundtrip)     | 8      |                  | 67.00        |               | 68.00     | 67.00               |                           |             |
| 6/13/2025                | BOAM Conference Biloxi, MS   | Gulfport, MS to Madison, MS                    | 180    |                  | 11.70        |               | 68.00     | 11.70               |                           |             |
|                          |                              |  |        |                  |              |               |           |                     |                           |             |
|                          |                              |  |        |                  |              |               |           |                     |                           |             |
|                          |                              |  |        |                  |              |               |           |                     |                           |             |
|                          |                              |  |        |                  |              |               |           |                     |                           |             |
| Total                    | Weekly Travel, City Business |  | 412.00 |                  | 78.70        | 231.06        |           | 309.76              |                           |             |

[illegible]

GUEST COPY



The Blow Fly Bar & Grill  
1201 Westington Avenue  
Gulfport, MS 39507

Server: Cindy F  
Check #61  
Guest Count: 2  
Ordered: 6/10/25 7:52 PM

1 SPRITE \$3.00  
1 BOLDIN BALLS \$11.00

1 SEAFOOD PASTA \$25.00  
BAKED POTATO  
BUTTER  
NO SOUR CREAM

Subtotal \$64.00  
Tax \$4.48  
Tip \$12.80  
Total \$81.28

Input Type C (EHW Chip Read)  
MASTERCARD xxxxxxxx6334  
Time 8:32 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 076272  
Payment ID H912ALPTBF9b  
Application ID A000000041C10  
Application Label MASTERCARD  
Terminal ID 08c1c6c47b5ff8d  
Card Reader BBPOS

WILLIAM HALL

Powered by Toast

5.28

McElroy's Harbor House  
695 Beach Boulevard  
Biloxi, MS 39530  
(228) 435-5001

Check 124  
Alexis G.  
Guests 2  
6/11/2025  
6:05 PM

Water 0.00  
Sprite 2.75  
Fried Shrimps 9.50

Ribeye Steak 34.00

Subtotal 60.25  
Sales Tax 3.02  
Non Cash Adj 2.42

TOTAL 76.69

Good (11.50)  
Excellent (15.50)  
Server (19.75)  
BALANCE DUE 76.69

Thank you for dining  
at the McElroy's Harbor House  
A 3.5% Discount is given to all  
Patrons who choose to use cash

Stop at next time



Customer Copy  
McElroy's Harbor House

McElroy's Harbor House  
695 Beach Boulevard  
Biloxi, MS 39530  
(228) 495-5001

CLERK ID: Alexis G.  
Rec: 6/11/2025 6:07:47 PM  
Check 124-1 Table 05  
Alexis G.  
Station Station3

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Tip ( 11.50 ) ( 15.33 ) ( 19.17 )

MasterCard XXXXXXXXXXXXXXX6334  
Approval 023932  
REFERENCE: 51622900028  
APPLICATION LABEL: CAPITAL ONE  
AID: A0000000041010  
ATC: 000A  
AC: 36B1A7395F1D9C8  
TRN: 0000000000  
LMO: 0110A04001220B000000000000000000F  
TSI: E800

BASE \$76.69

TIP

TOTAL

Customer Copy

Thank you for dining  
at McElroy's Harbor House

\$11.33  
\$65.36  
\$76.69 + 11.33



### CAPT AL'S STEAK & SEAFOOD

1458 MAGNOLIA ST  
GULFPORT, MS 39507  
2288315751  
<https://www.captalnssteakandseafood.com/>

#### ORDER: 2 - Dining

Dine In

Cashier: Taylor Rose  
12-Jun-2025 11:10:04A

Guest 2  
1 McAdams 10 Oz Filet  
Mignon \$48.00

|           |         |
|-----------|---------|
| Subtotal  | \$61.00 |
| Sales Tax | 7%      |
| Total     | \$65.27 |

A Surcharge of 3% will be added to Credit  
Cards to help cover processing fees. No  
Surcharge will be added to Debit or Cash  
transactions.



9HVQ1FGVZCHER

Clover ID: 9HVQ1FGVZCHER

Clover Privacy Policy  
<https://clover.com/privacy>

\$67.00



**CAPT AL'S STEAK & SEAFOOD**

1458 MAGNOLIA ST  
GULFPORT, MS 39507  
2288315751

**ORDER: 2 - Dining**

**Dine In**

Cashier: Taylor Rose  
12-Jun-2025 12:11:15P  
Transaction: 4611183

**Subtotal**

Sales Tax

\$61.00

\$4.27

**Total**

Credit card

\$65.27

surcharge

\$1.96

CREDIT CARD AUTH  
MASTERCARD 6334

\$87.71

**Tip**

\$12.77

**Total**

\$100.00

Retain this copy for statement validation

To cover the cost of accepting credit cards,  
we collected a 3% credit card surcharge. Tips  
won't be surcharged.

12-Jun-2025 12:11:19P  
\$67.23 | Method: EMV  
MASTERCARD XXXXXXXXXX6334  
WILLIAM HALL  
Reference ID: 516300730426  
Auth ID: 03614Z  
MID: \*\*\*\*\*3885  
AID: A000000041010  
ATHWKNIN: MASTERCARD  
SIGNATURE

A Surcharge of 3% will be added to Credit  
Cards to help cover processing fees. No  
Surcharge will be added to Debit or Cash  
transactions.



3708 Hardy Street  
Hattiesburg, MS 39402  
(601) 264-2630

Check Number:

20116

06/12/2025

12:21 PM

Order Type: To Go

20116

SANDWICH COMBO

NO FRIED

FOOD/ALCOHOL

9.79

Subtotal

19.08

Tax

1.91

Total

20.99

MID: 03614Z

Auth: 023107

Customer's Copy  
Duplications of Comments  
Customer Relations  
WWW.CANES.COM

601-264-2630



## INFORMATION INVOICE

William Hall  
United States

Room No. 2112  
Arrival 06-08-25  
Departure 06-13-25

Confirmation No. 354260422

Folio No.

Company Name Building Officials Association of MS

Cashier No.

26

Group Name Building Officials Association of MS

Custom Ref.

Guest Name

Page No. 1 of 1

| Date     | Description                     | Charges | Credits |
|----------|---------------------------------|---------|---------|
| 06-08-25 | Deposit Transferred at Check In |         | 945.00  |
|          | CHECK # 2278                    |         |         |
| 06-08-25 | Room Rate                       | 189.00  |         |
| 06-09-25 | Room Rate                       | 189.00  |         |
| 06-10-25 | Room Rate                       | 189.00  |         |
| 06-11-25 | Room Rate                       | 189.00  |         |
| 06-12-25 | Room Rate                       | 189.00  |         |

|               |        |        |
|---------------|--------|--------|
| Total Charges | 945.00 |        |
| Total Credits |        | 945.00 |
| Balance       |        | 0.00   |

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Centennial Plaza | 200 E Beach Blvd | Gulfport, MS 39507  
Telephone: (228) 206-7880 | Email: inquiry@cpgulfport.com  
www.centennialplazams.com



CITY OF GLUCKSTADT TRAVEL VOUCHER

City of Gluckstadt Planning And Zoning/Building

(Department)

Name: William R Hall

Address: 107 Lone Wolf Drive

| Check One:      |                                     |
|-----------------|-------------------------------------|
| Employee        | <input checked="" type="checkbox"/> |
| Contract Worker | <input type="checkbox"/>            |
| Board Member    | <input type="checkbox"/>            |
|                 | <input type="checkbox"/>            |
|                 | <input type="checkbox"/>            |

I request reimbursement for subsistence and other authorized expenses paid by me incident to official travel for the City from  
June 8, 2025 to June 13, 2025. The itemized statement follows.

| Check Box(es): | In-State                            | Out-of-State             | Out-of-Country           | PTB Request              |
|----------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
|                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Prior to Trip Expenses (PTB) Request:             |  |
|---|--|
| Lodging   |  |
| Public Carrier                                    |  |
| Registration                                      |  |
| Payment Information (Traveler complete, if known) |  |
| Trip #  |  |
| Travel Voucher #                                  |  |
| SAAS Ag #   |  |
| SPAHRS Ag #                                       |  |
| Fund #  |  |
| Activity / Location                               |  |
| Org / Sub Org                                     |  |
| Rpt Category                                      |  |
| Project / Sub Proj                                |  |

|                                 |          |
|---------------------------------|----------|
| Per Diem in Lieu of Subsistence |          |
| Taxable Meals                   |          |
| Non-Taxable Meals               | 265.88   |
| Lodging                         |          |
| Registration                    |          |
| Total Rental Cost               |          |
| Travel in Private Vehicle       | 288.40   |
| Travel in Rented Vehicle        |          |
| Travel in Public Carrier        |          |
| Other:                          |          |
| Sub Total                       | 554.28   |
| Less: Travel Advance            |          |
| Less: PTB Lodging               |          |
| Less: PTB Public Carrier        |          |
| Less: PTB Registration          |          |
| Net Payment (Overpayment)       | \$554.28 |

Subject to any difference determined by verification, I certify that the above claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/travel disbursements may be debited to correct the overpayment.

Traveler: [Signature]

Approved by: \_\_\_\_\_

Verified by: \_\_\_\_\_

Title: Planning and Zoning Administrator Date: June 16, 2025

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Name: William R Hall**

**Name: William R Hall**

| Date                     | Purpose   | Points of Travel                                    | Miles | Actual Breakfast | Actual Lunch | Actual Dinner | Daily Max | Daily Meals Allowed | Hotel | Other Authorized Expenses |        |
|--------------------------|---|---|-------|------------------|--------------|---------------|-----------|---------------------|-------|---------------------------|--------|
|                          |   |   |       |                  |              |               |           |                     |       | Item                      | Amount |
| <b>Non-Taxable Meals</b> |   |   |       |                  |              |               |           |                     |       |                           |        |
| 6/8/2025                 | Travel from Home to Centennial Plaza Gulfport, MS and supper. | Madison, MS to Gulfport, MS, Texas Roadhouse Supper | 193   |                  |              | 45.87         | 68.00     | 45.87               |       |                           |        |
| 6/9/2025                 | Meal  | Centennial Plaza to White Cap and                   | 3     |                  |              | 47.16         | 68.00     | 47.16               |       |                           |        |
| 6/10/2025                | Meal  | Centennial Plaza to Blow Fly Grill                  | 6     |                  |              | 49.20         | 68.00     | 49.20               |       |                           |        |
| 6/11/2025                | Meal  | Centennial Plaza to McElroy's and                   | 22    |                  |              | 55.14         | 68.00     | 55.14               |       |                           |        |
| 6/12/2025                | Meal  | Centennial Plaza to Capt. Ali's and                 | 8     |                  | 57.75        |               | 68.00     | 57.75               |       |                           |        |
| 6/13/2025                | Meal and Return Trip to Home                                  | Lunch and Leave Centennial Plaza to                 | 180   |                  | 10.76        |               | 68.00     | 10.76               |       |                           |        |
|                          |   |   |       |                  |              |               |           |                     |       |                           |        |
|                          |   |   |       |                  |              |               |           |                     |       |                           |        |
|                          |   |   |       |                  |              |               |           |                     |       |                           |        |
|                          |   |   |       |                  |              |               |           |                     |       |                           |        |
| Total                    |   |   | 412   |                  | 68.51        | 197.37        |           | 265.88              |       |                           |        |

[illegible]

CITY OF GLUCKSTADT TRAVEL VOUCHER

City of Gluckstadt Building Department

(Department)

Name: Curtis Jones

Address: 107 Lonewolf

| Check One:      |                                     |
|-----------------|-------------------------------------|
| Employee        | <input checked="" type="checkbox"/> |
| Contract Worker | <input type="checkbox"/>            |
| Board Member    | <input type="checkbox"/>            |
|                 | <input type="checkbox"/>            |

I request reimbursement for subsistence and other authorized expenses paid by me incident to official travel for the City from June 8, 2025 to June 13, 2025. The itemized statement follows.

| Check Box(es) | In-State                            | Out-of-State             | Out-of-Country           | PTE Request              |
|---------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
|               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Prior to Trip Expenses (PTE) Request:             |     |
|---|-----|
| Lodging   | N/A |
| Public Carrier                                    | N/A |
| Registration                                      | N/A |
| Payment Information (Traveler complete, if known) |     |
| Trip #  |     |
| Travel Voucher #                                  |     |
| SAAS Ag #   |     |
| SPAHRS Ag #                                       |     |
| Fund #  |     |
| Activity / Location                               |     |
| Org / Sub Org                                     |     |
| Rpt Category                                      |     |
| Project / Sub Proj                                |     |

| Per Diem in Lieu of Subsistence |        |
|---------------------------------|--------|
| Taxable Meals                   |        |
| Non-Taxable Meals               | 258.98 |
| Lodging                         |        |
| Registration                    |        |
| Total Rental Cost               |        |
| Travel in Private Vehicle       | 296.10 |
| Travel in Rented Vehicle        |        |
| Travel in Public Carrier        |        |
| Other:                          |        |
| Sub Total                       | 555.08 |
| Less: Travel Advance            |        |
| Less: PTE Lodging               |        |
| Less: PTE Public Carrier        |        |
| Less: PTE Registration          |        |
| Net Payment (Overpayment)       | 555.08 |

Subject to any difference determined by verification, I certify that the above claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/travel disbursements may be debited to correct the overpayment.

Traveler:

Approved by:

Verified by:

*[Signature]*  
*[Signature]*  
*[Signature]*

Title: Building Inspector Date: 7-2-25  
Title: PZ Admin Date: 7-8-2025  
Title: PZs Plac Date: 7/3/25

### Itemized Statement of Travel Expense

**Name:**

| Date                     | Purpose                      | Points of Travel                           | Miles  | Actual Breakfast | Actual Lunch | Actual Dinner | Daily Max | Daily Meals Allowed | Hotel | Other Authorized Expenses |        |
|--------------------------|------------------------------|--|--------|------------------|--------------|---------------|-----------|---------------------|-------|---------------------------|--------|
|                          |                              |  |        |                  |              |               |           |                     |       | Item                      | Amount |
| <b>Non-Taxable Meals</b> |                              |  |        |                  |              |               |           |                     |       |                           |        |
| 6/8/2025                 | BOAM Conference              | Madison, MS to Gulfport, MS                | 198    |                  |              | 41.52         | 68.00     | 41.52               |       |                           |        |
| 6/9/2025                 | BOAM Conference              | Grand Centennial to Sallygrass (roundtrip) | 16     |                  |              | 59.19         | 68.00     | 59.19               |       |                           |        |
| 6/10/2025                | BOAM Conference              | Grand Centennial to The Reef (roundtrip)   | 14     |                  |              | 57.97         | 68.00     | 57.97               |       |                           |        |
| 6/11/2025                | BOAM Conference              |  |        |                  |              | 23.89         | 68.00     | 23.89               |       |                           |        |
| 6/12/2025                | BOAM Conference              | Grand Centennial to Capt. Al's (roundtrip) | 8      |                  | 57.80        |               | 68.00     | 57.80               |       |                           |        |
| 6/13/2025                | BOAM Conference              | Gulfport, MS to Madison, MS                | 187    | 18.61            |              |               | 68.00     | 18.61               |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
| Total                    | Weekly Travel, City Business |  | 423.00 | 18.61            | 57.80        | 182.57        |           | 258.98              |       |                           |        |

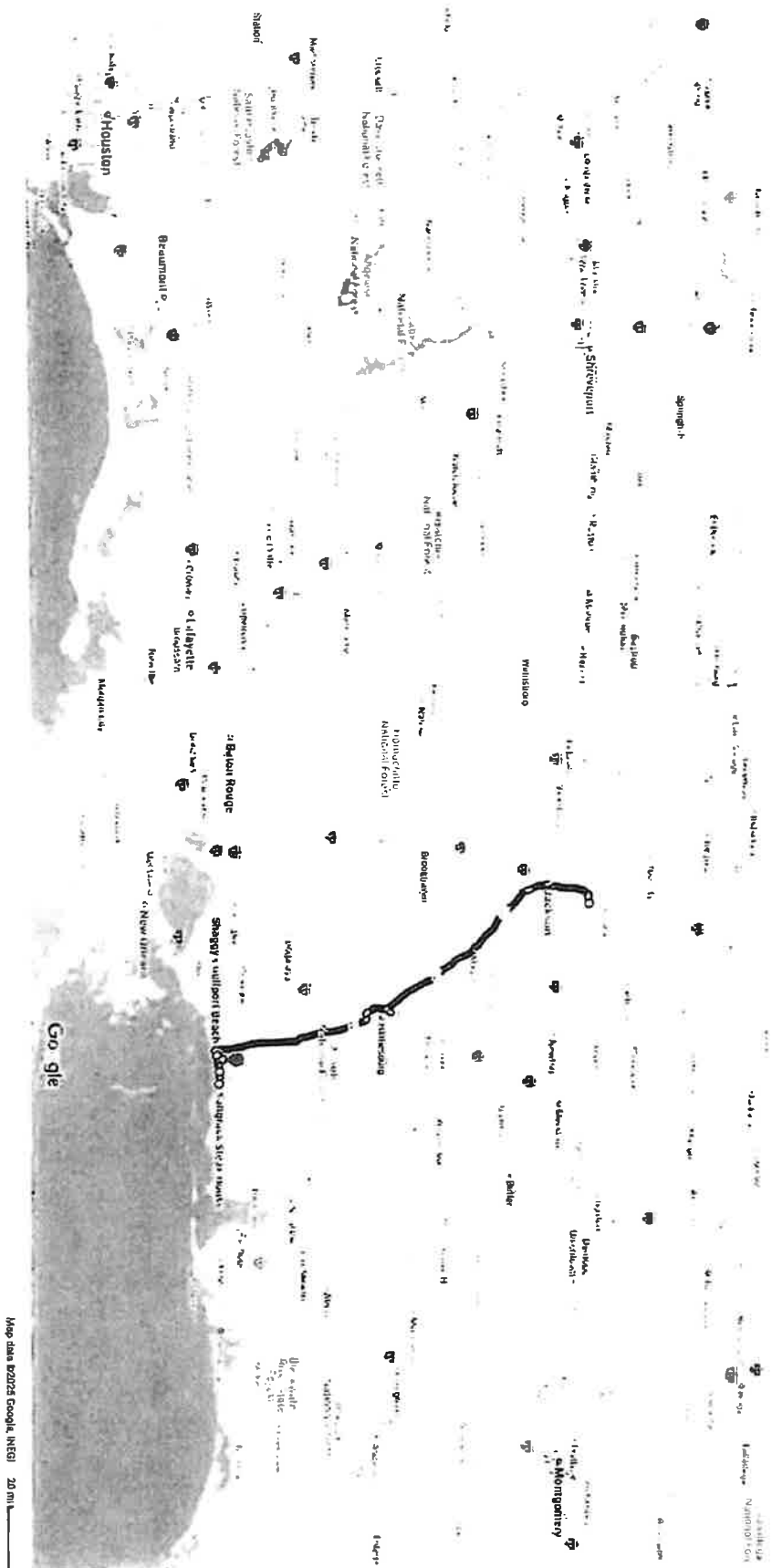
| Taxable Meals |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------|--|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|
|               |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total         |  |        |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Overall Total Miles Calculated   | 423.00 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Mileage Reimbursement Rate   | 0.70   |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | Total Mileage Dollar Amount-Non Taxable                                    | 296.10 |  |  |  |  |  |  |  |  |  |  |  |  |  |
|               | (\$0.70 if no city vehicle available; \$0.21 if city vehicle is available) |        |  |  |  |  |  |  |  |  |  |  |  |  |  |



Google Maps

32.5190473, -90.0402831 to Captain Al's Steak & Seafood, 1458 Magnolia St #3515, Gulfport, MS 39507

Drive 236 miles, 5 hr



via US 49 S  
5 hr without traffic

5 hr  
236 miles

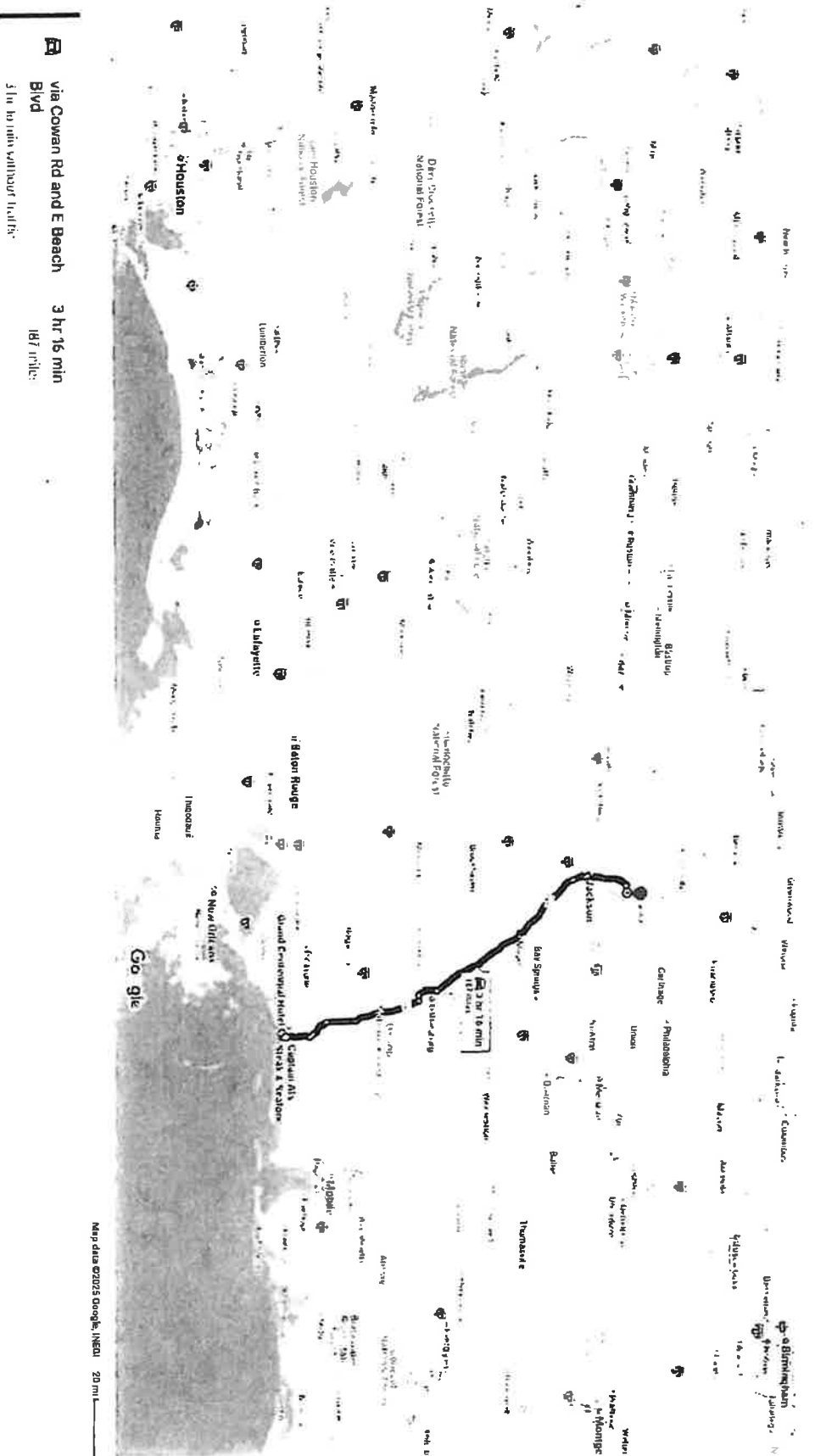
Explore nearby Captain Al's Steak & Seafood

- Restaurants
- Hotels
- Gas
- Parking
- Attractions
- More

Google Maps

Captain Al's Steak & Seafood, 1458 Magnolia St #3515, Gulfport, MS 39507 to 32.5190473, -90.0402831

Drive 187 miles, 3 hr 16 min



Explore new places along this route

Add suggested stops



**CITY OF GLUCKSTADT**

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

**MEMORANDUM**

**TO:** Chasity Pickett and Claims

**FROM:** William Hall, Planning and Zoning Administrator

**DATE:** 06/16/2025

**SUBJECT:** 2025 BOAM Summer Conference Reimbursement

Curtis Jones used a personal vehicle for travel to the 2025 BOAM Summer Conference in Gulfport. The Building Department Ram 1500 was not available at the time due to a check engine light being on. With no shops open on Sunday to diagnose the issue, Mr. Jones was given permission to drive his personal vehicle for the trip.



## INFORMATION INVOICE

William Hall  
United States

Room No. 2204  
Arrival 06-08-25  
Departure 06-13-25  
Confirmation No. 354260389  
Folio No. 36909  
Cashier No. 26  
Custom Ref.

Company Name Building Officials Association of MS  
Group Name Building Officials Association of MS  
Guest Name

Page No. 1 of 1

| Date     | Description                                     | Charges | Credits |
|----------|---|---------|---------|
| 06-08-25 | Deposit Transferred at Check In<br>CHECK # 2278 |         | 945.00  |
| 06-08-25 | Room Rate                                       | 189.00  |         |
| 06-09-25 | Room Rate                                       | 189.00  |         |
| 06-10-25 | Room Rate                                       | 189.00  |         |
| 06-11-25 | Room Rate                                       | 189.00  |         |
| 06-12-25 | Room Rate                                       | 189.00  |         |

Total Charges 945.00

Total Credits 945.00

Balance 0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Centennial Plaza | 200 E Beach Blvd | Gulfport, MS 39507  
Telephone: (228) 205-7890 | Email: inquiry@opgulfport.com  
www.centennialplazams.com

**CHS5**      Rec: 33  
 Server: BRENNAN (4384)      T: 701 Term: 11  
 06/01/25 18:17, Chip  
 Flaminto Landing  
 8813 S. State Rd  
 Gulfport, MS 39503  
 (228)241-4500  
 Name: JOHN SKUMMIS  
 TID: 174994680011  
 Purchase: XXXXXXXXXXXX171  
 Mastercard: 0005595593 SIGN  
 CVM: APPROVED 011158  
 Invoice Response  
 Auth Code  
 ENV ID: ALLS  
 MODE: CHIP  
 ALT: A000000041010  
 TVR: 0000008000  
 0510A04001221K00141K00174800FF  
 TSI: EBO  
 ARC: L3  
 Amount: USD \$34.78  
 CHECK: 34.78  
 TIP: 13.00  
 TOTAL: 47.78  
 Total and sign out, copy, keep the other  
 Customer Copy

Thank you for dining with us!  
 Server: Zack T      Table 39  
 Check #610      6/8/25 7:08 PM  
 Ordered:  
 Grilled Captain's Platter \$24.99  
 Grilled Chicken \$11.00  
 Grilled Chicken \$11.00  
 Unsweet Tea \$0.00  
 NEW \$1.09  
 Subtotal \$46.22  
 Credit Card Surcharge (3.00%) \$1.39  
 \*MS Sales Tax\* \$3.33  
 Tip \$10.32  
 Total \$73.31  
 Input Type C (ENV Chip Read)  
 Mastercard XXXXXXXX171  
 Time 7:42 PM  
 Transaction Type Sale  
 Authorization Approved  
 Approval Code 000988  
 Payment ID X9JXfchhGyW  
 Application ID A00000001010  
 Application Label Mastercard  
 Terminal ID 43ba12e5c5a0154d  
 Card Reader HPOS  
 CURTIS JONES

Suggested Additional Tip:  
 + 2%: (Tip \$0.92 Total \$51.86)  
 + 3%: (Tip \$1.39 Total \$52.33)  
 + 5%: (Tip \$2.31 Total \$53.25)  
 + 7%: (Tip \$3.24 Total \$54.18)  
 Tip percentages are based on the  
 check price before discounts and  
 taxes.  
 Shaggy's Biloxi Beach  
 1763 Beach Blvd  
 Biloxi, MS 39531  
 "A Vacation State of Mind"  
 www.shagys.com  
 2/1/25

Saltgrass Steakhouse  
140 Beach Blvd  
Biloxi, MS 39530

Server: Victoria  
Table 20/1  
Guests: 2  
Reprint #: 2  
Order Type: DINE IN  
Area: Restaurant

06/09/2025  
5:53 PM  
60018

Iced Tea 3.79  
Center Cut Filet 6 31.99  
Fried Onions 4.92  
~~Grilled Chicken~~ 23.98

7 Items

Subtotal 70.26  
Tax 4.92

Total 75.18

M/C #XXXXXXXXXX3171 \$75.18  
Auth: 00923B

+ Tip: 8.00

= Balance Due:

83.18

46.27 ✓

X



\*Balance Due\* \$0.00

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

59.19



**CAPT AULS STEAK & SEAFOOD**

1458 MAGNOLIA ST  
GULFPORT, MS, 39507  
2288315751

**ORDER: 2 - Dining**

Dine In

Cashier Taylor Rose  
12-Jun-2025 11:30 UAA  
Transaction 461184

|                  |              |
|------------------|--------------|
| Subtotal         | \$82.75      |
| Sales Tax        | \$5.70       |
| <b>Total</b>     | <b>40.50</b> |
| Credit card      | \$7.00       |
| Surcharge        |              |
| CARDIT CARD AUTH | \$91.20      |
| MASTERCARD 3171  |              |
| Tip              | 8.00         |
| <b>Total</b>     | <b>40.50</b> |

Retain this copy for statement validation

To cover the cost of accepting credit cards,  
we collected a 3% credit card surcharge. Tips  
won't be surcharged

12-Jun-2025 12:12:00P  
\$91.201 Method F MV  
Mastercard XXXXXXXXXX3171  
CURTIS JONES

**49.00**  
Divided total  
in half

Customer Copy

Davis Grill  
200 East Beach Boulevard  
Gulfport, Ms 39507

11/10/13/2025 10:02:08 AM  
Check 331 Tab 85  
Jen K.  
Station 0011841

Cardholder acknowledges receipt of goods  
and/or services in the amount of the  
DIAL shown hereon and agrees to perform  
the obligations set forth in the  
Cardholder agreement with the Issuer

|             |          |          |
|-------------|----------|----------|
| 15%         | 20%      | 75%      |
| IP ( 4.08 ) | ( 5.44 ) | ( 6.80 ) |

MasterCard XXXXXXXXXX3171  
Approval 013558

|              |              |
|--------------|--------------|
| GASE         | \$27.22      |
| TIP          | 5.00         |
| <b>21.85</b> | <b>32.22</b> |
| TOTAL        | 10.11        |

Customer Copy

**10.11**  
Divided total  
in half

THE REEF BLIND  
: 749 453311 6431  
ALLDAY, 45 3411  
1228) 54° 1252

[illegible]

|                      |         |
|----------------------|---------|
| in Bremer Zehn       | \$4.56  |
| In Ireland Dublin    | \$9.00  |
| In Scotland Glasgow  | \$78.00 |
| In Liverpool, London |         |

6-11-56

|                  |         |
|------------------|---------|
| Subtotal         | \$68.00 |
| Tax              | \$4.21  |
| Total Cash Price | \$72.21 |
| Total Cash Price | \$72.21 |

|                      |                 |
|----------------------|-----------------|
| Payable to: Accounts | Debited         |
| to                   | \$100.00        |
| Payment Total        | <u>\$100.00</u> |

[illegible]

رہنما

Dasts Grill  
200 East Beach Boulevard  
Gulfport, MS 39507

Check 102  
Jen K.  
Guests 2

Tab B4  
6/11/2025  
12:38 PM

|                     |       |
|---------------------|-------|
| Sweet tea           | 3.49  |
| Water               | 0.00  |
| <hr/>               | <hr/> |
| 10" Butcher Paper   | 14.99 |
| (10") Butcher Paper | 12.99 |

|           |       |
|-----------|-------|
| Subtotal  | 29.47 |
| Sales Tax | 2.06  |

|                  |       |
|------------------|-------|
| TOTAL (Non-Cash) | 32.75 |
| TOTAL (Cash)     | 31.53 |

|     |        |
|-----|--------|
| 158 | (4.42) |
| 208 | (5.89) |
| 754 | (7.31) |

|                    |       |
|--------------------|-------|
| BAL DUE (Non-Cash) | 32.79 |
| BAL DUE (Cash)     | 31.53 |

1 split among 2 guests  
each pay \$15.77

|        |    |                        |
|--------|----|------------------------|
| 110:   | \$ | 3.00                   |
| Total: | \$ | <del>40.79</del> 24.48 |

Room 8

Signature: 

Print Name: \_\_\_\_\_  
Sign and Print for Room Charges ONLY

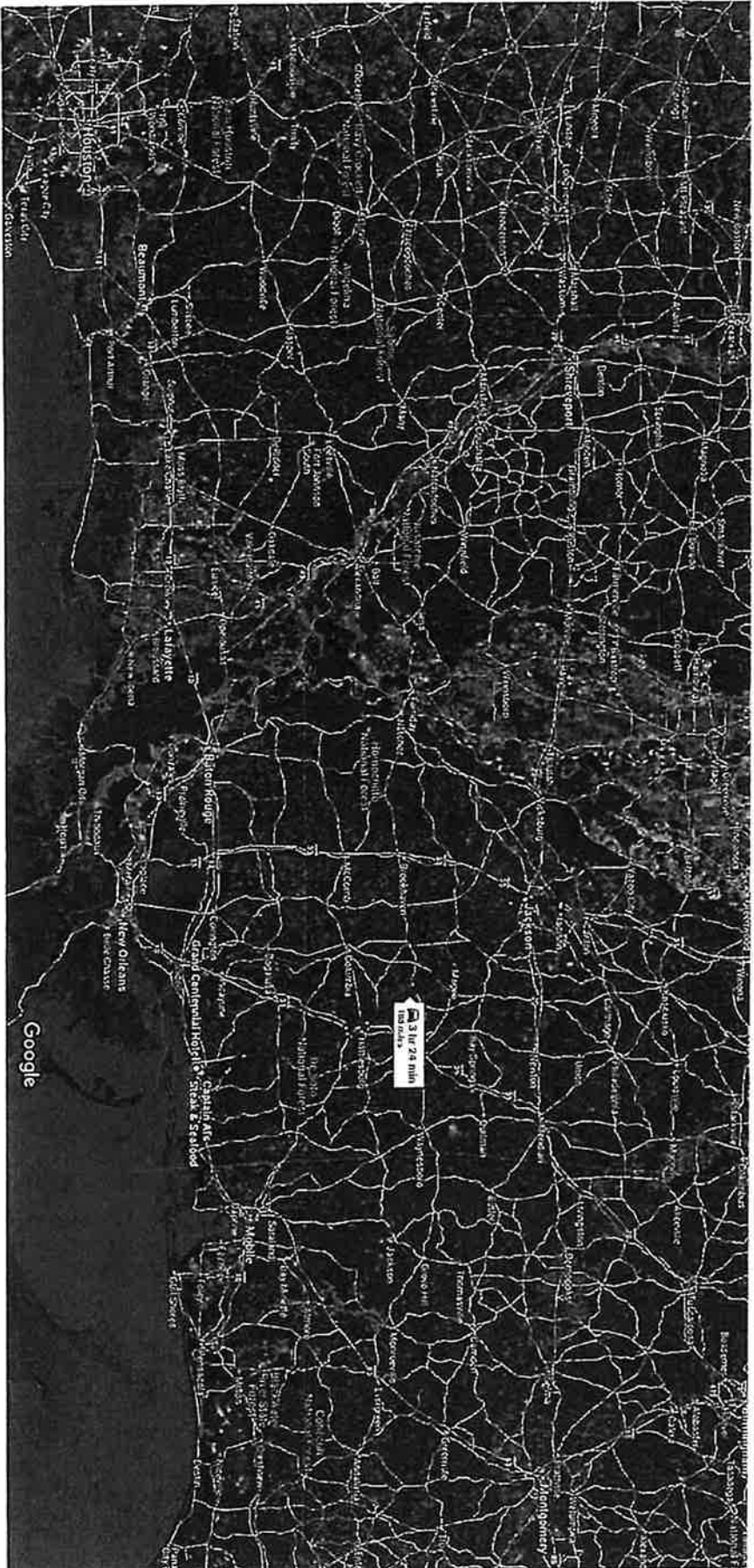
24.54



Google Maps

Grand Centennial Hotel, Gulfport, MS 39507 to 406 Old Rice Rd, Madison, MS 39110

Drive 188 miles, 3 hr 24 min



Imagery ©2025 NASA, Map data ©2025 Google 28 mi

 via E Beach Blvd and Cowan Rd 3 hr 24 min

188 miles

3 hr 24 min without traffic

Explore new places along this route

Add suggested stops

**Lindsay Kellum**

---

**From:** Walter Morrison <WMorrison@gainsben.com>  
**Sent:** Thursday, July 3, 2025 12:36 PM  
**To:** Lindsay Kellum  
**Cc:** William Hall; Curtis Jones; Scott Maugh; Chasity Pickett  
**Subject:** RE: Travel Vouchers

Approved.

---

**From:** Lindsay Kellum <lindsay.kellum@gluckstadt.net>  
**Sent:** Thursday, July 3, 2025 12:27 PM  
**To:** Walter Morrison <WMorrison@gainsben.com>  
**Cc:** William Hall <william.hall@gluckstadt.net>; Curtis Jones <Curtis.jones@gluckstadt.net>; Scott Maugh <scott.maugh@gluckstadt.net>; Chasity Pickett <chasity.pickett@gluckstadt.net>  
**Subject:** FW: Travel Vouchers  
**Importance:** High

Good Afternoon Mayor,

Please review the attached revised travel vouchers for Mr. Hall and Mr. Jones; my office has verified the numbers and both Mr. Hall and Mr. Jones have signed off on the final vouchers.

If approved by you, I will sign on the verified line (you will need to sign on the approval line on Mr. Hall's voucher) and place them on as a separate item to take up on the 7/8/25 agenda for approval to reimburse and pay the claim, as our claims docket has already closed.

Please advise.

Thanks,

**LINDSAY LEONARD KELLUM, CMC**

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

[Lindsay.Kellum@gluckstadt.net](mailto:Lindsay.Kellum@gluckstadt.net)



---

**From:** William Hall <[william.hall@gluckstadt.net](mailto:william.hall@gluckstadt.net)>  
**Sent:** Thursday, July 3, 2025 10:58 AM

**To:** Scott Maugh <[scott.maugh@gluckstadt.net](mailto:scott.maugh@gluckstadt.net)>

**Cc:** Lindsay Kellum <[lindsay.kellum@gluckstadt.net](mailto:lindsay.kellum@gluckstadt.net)>; Chasity Pickett <[chasity.pickett@gluckstadt.net](mailto:chasity.pickett@gluckstadt.net)>; Curtis Jones <[Curtis.jones@gluckstadt.net](mailto:Curtis.jones@gluckstadt.net)>

**Subject:** RE: Travel Vouchers

Good morning,

Attached are the signed vouchers.

I am currently preparing to submit budget adjustments for approval.

Thank you,



**William R. Hall**

Planning and Zoning Administrator

**Phone:** (769) 567-2314

**Email:** [William.Hall@Gluckstadt.net](mailto:William.Hall@Gluckstadt.net)

---

**From:** Scott Maugh <[scott.maugh@gluckstadt.net](mailto:scott.maugh@gluckstadt.net)>

**Sent:** Thursday, July 3, 2025 10:20 AM

**To:** William Hall <[william.hall@gluckstadt.net](mailto:william.hall@gluckstadt.net)>

**Cc:** Lindsay Kellum <[lindsay.kellum@gluckstadt.net](mailto:lindsay.kellum@gluckstadt.net)>; Chasity Pickett <[chasity.pickett@gluckstadt.net](mailto:chasity.pickett@gluckstadt.net)>; Curtis Jones <[Curtis.jones@gluckstadt.net](mailto:Curtis.jones@gluckstadt.net)>

**Subject:** Travel Vouchers

William,

We could not determine how either you or Curtis came up with your numbers. We went through them and generated some revised vouchers for your review. I believe they reimburse a little bit more. Essentially, on tickets where meals not determined, we halved the meal total, added tax and tip to get the totals.

If you are good with the revisions, please have travelers sign/approve them, then email them back to Lindsay at this point they will have to go as separate items.

Finally, neither departments budget seems to have enough to cover these expenses so a budget adjustment for one or both will be needed to cover.

Thanks,

**SCOTT MAUGH**

Deputy City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

Office: (769) 567-2306

Fax: (769) 567-2305

[Scott.Maugh@gluckstadt.net](mailto:Scott.Maugh@gluckstadt.net)



Form 13.20.10  
Revised 01/2023

# CITY OF GLUCKSTADT TRAVEL VOUCHER

City of Gluckstadt Planning and Zoning/Building

(Department)

Name: William Hall

Address: 107 Lone Wolf Drive

## Check One:

Employee ☒

Contract Worker ☐

Board Member ☐

I request reimbursement for subsistence and other authorized expenses paid by me incident to official travel for the City from

June 8, 2025 to June 13, 2025. The itemized statement follows.

| Check Box(es): | In-State                            | Out-of-State             | Out-of-Country           | PTC Request              |
|----------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
|                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

### Prior to Trip Expenses (PTE) Request:

|                |     |
|----------------|-----|
| Lodging        | N/A |
| Public Carrier | N/A |
| Registration   | N/A |

### Payment Information (Traveler complete, if known)

|                     |  |
|---------------------|--|
| Trip #              |  |
| Travel Voucher #    |  |
| SAAS Ag #           |  |
| SPAHRS Ag #         |  |
| Fund #              |  |
| Activity / Location |  |
| Org / Sub Org       |  |
| Rpt Category        |  |
| Project / Sub Proj  |  |

### Per Diem in Lieu of Subsistence

|                           |        |
|---------------------------|--------|
| Taxable Meals             |        |
| Non-Taxable Meals         |        |
| Lodging                   | 309.76 |
| Registration              |        |
| Total Rental Cost         |        |
| Travel in Private Vehicle |        |
| Travel in Rented Vehicle  | 288.40 |
| Travel in Public Carrier  |        |
| Other:                    |        |
| Sub Total                 | 598.16 |
| Less: Travel Advance      |        |
| Less: PTE Lodging         |        |
| Less: PTE Public Carrier  |        |
| Less: PTE Registration    |        |
| Net Payment (Overpayment) | 598.16 |

Subject to any difference determined by verification, I certify that the above claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/benefit disbursements may be debited to correct the overpayment.

Traveler:

William Hall

Approved by:

Walter Mowatt

Verified by:

Richard Koller

Title: P+Z Administrator

Date: 07-06-2025

Title:

Marys

Date:

7/3/25

Title:

City Clerk

Date:

7/3/25

TRAVELER FOR REIMBURSEMENT CLAIM - Use of not more than \$250, entry value for full amount received directly, removal of item from office or possession held (Section 25-1-10 and 25-1-11, MGA, Code Ann. 10-21)



GUEST COPY



The Blow Fly Bar & Grill  
1201 Washington Avenue  
Gallopport, MS 39607

Server: Cindy F  
Check #81  
Guest Count: 2  
Ordered: 6/10/25 7:52 PM

Table 15  
1 SPRITE \$3.00  
1 BOLDIN BALLS \$11.00

1 SEAFOOD PASTA \$25.00  
BAKED POTATO  
BUTTER  
NO SOUR CREAM

Subtotal \$54.00  
Tax \$4.48  
Tip \$12.80  
Total \$81.28

Input Type C (Evy Chip Read)  
MASTERCARD xxxxxxxx6334  
Time 8:32 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 078272  
Payment ID H91201P7bF9b  
Application ID A000000041C10  
Application Label MASTERCARD  
Terminal ID 88c1c6c478bFF8d  
Card Reader BPPDS

WILLIAM HALL  
Powered by Toast

\$5.28

McElroy's Harbor House  
695 Beach Boulevard  
Biloxi, MS 39530  
(228) 435-5001

Check 124  
Alexis G.  
Guests 2  
6/11/2025  
6:05 PM

Table 05  
Water 0.00  
Sprite 2.75  
Fried Shrimps 9.50  
Ritveve Steak 34.00

Subtotal 69.25  
Sales Tax 5.02  
Non Cash Adj 2.42  
TOTAL 76.69

Good (11.50)  
Excellent (15.34)  
Speed 11/17  
BALANCE DUE 76.69

Leave you for dining  
at the McElroy's Harbor House  
A 3.5% discount is given to all  
Patrons who choose to use cash

\$52.00 tip or  
see next page



Customer Copy  
McElroy's Harbor House

McElroy's Harbor House  
695 Beach Boulevard  
Biloxi, MS 39536  
(228) 435-5001

CLERK ID: Alexis G.  
Mes: 6/11/2025 6:07:47 PM  
Check: 124-1 Table 05  
Alexis G.  
Station Station3

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Tip ( 11.50 ) ( 15.31 ) ( 19.17 )

MasterCard XXXXXXXXXXXX334  
Approval 02393Z  
REFERENCE: 5162239002B  
APPLICATION LABEL: CAPITAL ONE  
AID: A000000041010  
ATC: 000A  
AC: 36B1A73F95F1DBCB  
TVR: 0000008000  
LAD: 0110A040012208000000000000000000F  
TSI: EB00

BASE \$76.69

TIP \$11.50

TOTAL \$88.19

Customer Copy

Thank you for dining  
at McElroy's Harbor House

153.69 + 11.31 = 165.00



**CAPT AL'S STEAK & SEAFOOD**

1458 MAGNOLIA ST  
GULFPORT, MS 39507  
2288315751  
<https://www.captainsgulfport.com/>

**ORDER: 2 - Dining**

**Dine In**

Cashier: Taylor Rose  
12-Jun-2025 11:10:04A

Guest 2  
1 McAdams 10 Oz Filet  
Mignon \$48.00

|           |         |
|-----------|---------|
| Subtotal  | \$61.00 |
| Sales Tax | 7%      |
| Total     | \$65.27 |

A Surcharge of 3% will be added to Credit  
Cards to help cover processing fees. No  
Surcharge will be added to Debit or Cash  
transactions.



9HVQTFGVZCHER

Clover ID: 9HVQTFGVZCHER

Clover Privacy Policy  
<https://clover.com/privacy>

67.00



**CAPT AL'S STEAK & SEAFOOD**

1458 MAGNOLIA ST  
GULFPORT, MS 39507  
228.831.5751

**ORDER: 2 - Dining**

**Dine In**

Cashier: Taylor Rose  
12-Jun-2025 12:11:15P  
Transaction 4611183

**Subtotal** \$61.00

**Sales Tax** \$4.27

**Total** \$65.27

**Credit card surcharge** \$1.96

**CREDIT CARD AUTH** \$67.77

**MASTERCARD 6334**

**Trip**

**Total** \$60.00

To cover the cost of accepting credit cards, we collected a 3% credit card surcharge. Tips won't be surcharged.

12-Jun-2025 12:11:19P  
\$67.73 | Method: EMV  
MASTERCARD XXXXXXXXXX6334  
WILLIAM HALL  
Reference ID: 516300730426  
Auth ID: 03614Z  
MID: \*\*\*\*\*3885  
AID: A0000000041010  
ATNMWKN: MASTERCARD  
SIGNATURE

A Surcharge of 3% will be added to Credit Cards to help cover processing fees. No Surcharge will be added to Debit or Cash transactions.



3209 Hardy Street  
Hattiesburg, MS 39402  
(601)-264-2630

Check Number:

20116

12-01 PM

20116

Order Type: 10 00

SANDBLICH COMBO:

1NO. LITTURE

FOUNTAIN DRINK

**Subtotal** 19.08

**Total Tax** 1.91

**Total** 20.99

**Auth: 029107**

Guests of Cane's  
Last name: HALL  
WWW.CANES.COM  
CASHIER: 601-264-2630



INFORMATION INVOICE

William Hall  
United States

Room No. 2112  
Arrival 06-08-25  
Departure 06-13-25  
Confirmation No. 354260422

Company Name Building Officials Association of MS  
Group Name Building Officials Association of MS  
Guest Name

Folio No.  
Cashier No. 26  
Custom Ref.  
Page No. 1 of 1

| Date     | Description                     | Charges | Credits |
|----------|---------------------------------|---------|---------|
| 06-08-25 | Deposit Transferred at Check In |         | 945.00  |
|          | CHECK # 2278                    |         |         |
| 06-08-25 | Room Rate                       | 189.00  |         |
| 06-09-25 | Room Rate                       | 189.00  |         |
| 06-10-25 | Room Rate                       | 189.00  |         |
| 06-11-25 | Room Rate                       | 189.00  |         |
| 06-12-25 | Room Rate                       | 189.00  |         |

|               |        |        |
|---------------|--------|--------|
| Total Charges | 945.00 |        |
| Total Credits |        | 945.00 |
| Balance       |        | 0.00   |

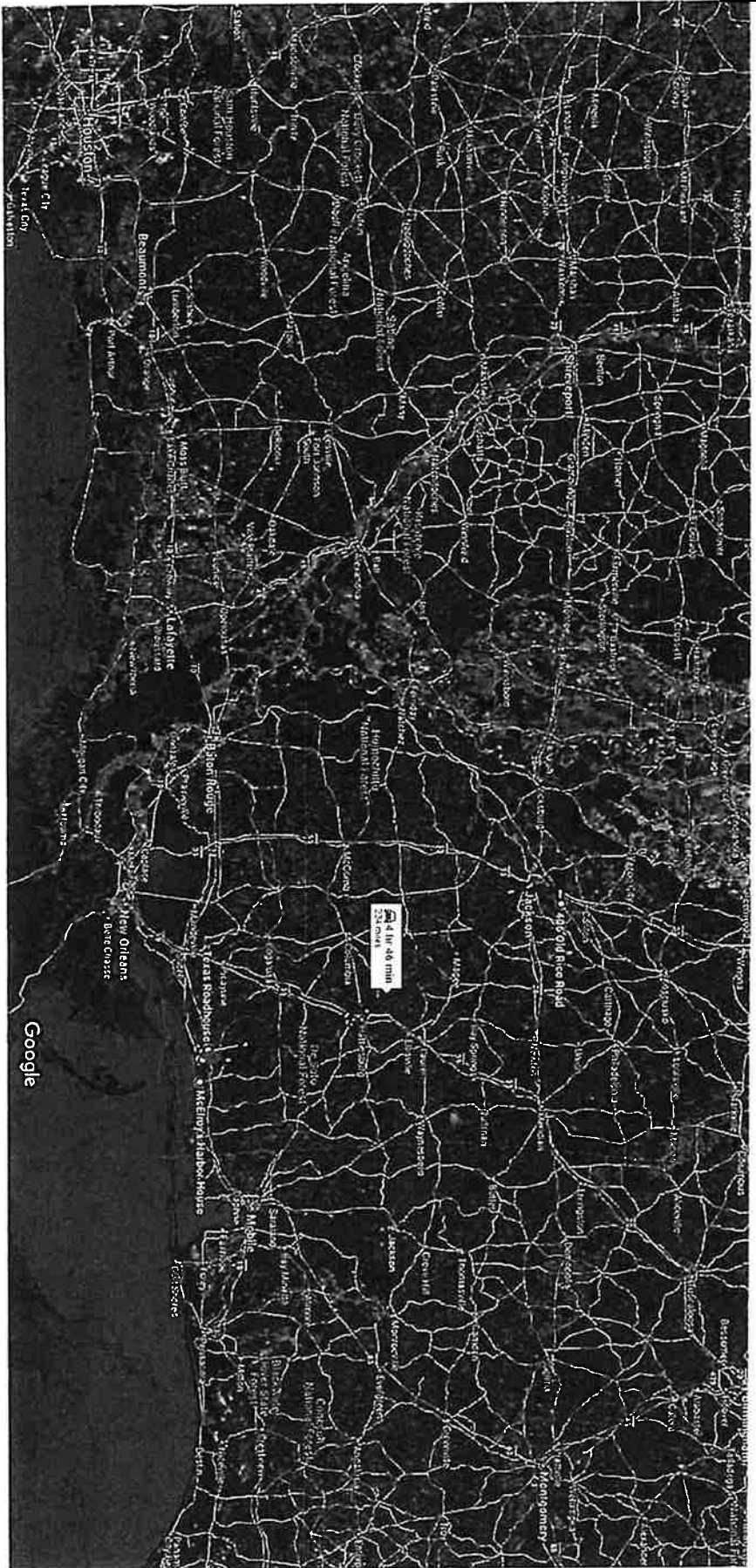
I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Centennial Plaza | 200 E Beach Blvd | Gulfport, MS 39507  
Telephone: (228) 206-7890 | Email: inquiry@cgulfport.com  
www.centennialplazams.com

Google Maps

406 Old Rice Rd, Madison, MS 39110 to Grand Centennial Hotel, Gulfport, MS 39507

Drive 224 miles, 4 hr 46 min



Imagery ©2025 NASA, Map data ©2025 Google 20 mi

 via US 49 S 4 hr 46 min  
4 hr 46 min without traffic 224 miles

Explore Grand Centennial Hotel

-  Restaurants
-  Hotels
-  Gas stations
-  Parking
-  More

Form 13.20.10  
Revised 07/2022

CITY OF GLUCKSTADT TRAVEL VOUCHER

City of Gluckstadt Planning And Zoning/Building

(Department)

Name: William R Hall

Address: 107 Lone Wolf Drive

|                 |                                     |
|-----------------|-------------------------------------|
| Check One:      |                                     |
| Employee        | <input checked="" type="checkbox"/> |
| Contract Worker | <input type="checkbox"/>            |
| Board Member    | <input type="checkbox"/>            |
|                 | <input type="checkbox"/>            |
|                 | <input type="checkbox"/>            |

I request reimbursement for subsistence and other authorized expenses paid by me incident to official travel for the City from  
June 8, 2025 to June 13, 2025. The itemized statement follows.

|                |                                     |                          |                          |                          |
|----------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Check Box(es): | In-State                            | Out-of-State             | Out-of-Country           | PTE Request              |
|                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

|   |  |
|---|--|
| Prior to Trip Expenses (PTE) Request:             |  |
| Lodging   |  |
| Public Carrier                                    |  |
| Registration                                      |  |
| Payment Information (Traveler complete, if known) |  |
| Trip #  |  |
| Travel Voucher #                                  |  |
| SAAS Ag #   |  |
| SPAHRS Ag #                                       |  |
| Fund #  |  |
| Activity / Location                               |  |
| Org / Sub Org                                     |  |
| Rpt Category                                      |  |
| Project / Sub Proj                                |  |

|                                 |          |
|---------------------------------|----------|
| Per Diem in Lieu of Subsistence |          |
| Taxable Meals                   |          |
| Non-Taxable Meals               | 265.88   |
| Lodging                         |          |
| Registration                    |          |
| Total Rental Cost               |          |
| Travel in Private Vehicle       | 288.40   |
| Travel in Rented Vehicle        |          |
| Travel in Public Carrier        |          |
| Other:                          |          |
| Sub Total                       | 554.28   |
| Less: Travel Advance            |          |
| Less: PTE Lodging               |          |
| Less: PTE Public Carrier        |          |
| Less: PTE Registration          |          |
| Net Payment (Overpayment)       | \$554.28 |

Subject to any difference determined by verification, I certify that the above claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/travel disbursements may be debited to correct the overpayment.

Traveler: [Signature]

Approved by: \_\_\_\_\_

Verified by: \_\_\_\_\_

Title: Planning and Zoning Administrator Date: June 16, 2025

Title: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

PENALTY FOR FRAUDULENT CLAIM - fine of not more than \$250, civilly liable for full amount recovered illegally, removal from office or position held (Section 25-1-101 and 26-1-91, Miss. Code Ann. 1972)



## CITY OF GLUCKSTADT TRAVEL VOUCHER

City of Gluckstadt Building Department

(Department)

Name: Curtis Jones

Address: 107 Lonewolf

## Check One:

☒

Employee

☐

Contract Worker

☐

Board Member

☐

I request reimbursement for subsistence and other authorized expenses paid by me incident to official travel for the City from

June 8, 2025 to June 13, 2025

The itemized statement follows.

| Check Box(es): | In-State                            | Out-of-State             | Out-of-Country           | PTE Request              |
|----------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
|                | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

## Prior to Trip Expenses (PTE) Request:

|   |     |
|---|-----|
| Lodging   | N/A |
| Public Carrier                                    | N/A |
| Registration                                      | N/A |
| Payment Information (Traveler complete, if known) |     |
| Trip #  |     |
| Travel Voucher #                                  |     |
| SAAS Ag #   |     |
| SPAHRS Ag #                                       |     |
| Fund #  |     |
| Activity / Location                               |     |
| Org / Sub Org                                     |     |
| Rpt Category                                      |     |
| Project / Sub Proj                                |     |

## Per Diem in Lieu of Subsistence

|                           |        |
|---------------------------|--------|
| Taxable Meals             |        |
| Non-Taxable Meals         | 258.98 |
| Lodging                   |        |
| Registration              |        |
| Total Rental Cost         |        |
| Travel in Private Vehicle | 296.10 |
| Travel in Rented Vehicle  |        |
| Travel in Public Carrier  |        |
| Other:                    |        |
| Sub Total                 | 555.08 |
| Less: Travel Advance      |        |
| Less: PTE Lodging         |        |
| Less: PTE Public Carrier  |        |
| Less: PTE Registration    |        |
| Net Payment (Overpayment) | 555.08 |

Subject to any difference determined by verification, I certify that the above claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/travel disbursements may be debited to correct the overpayment.

Traveler:

Approved by:

Verified by:

Title: Building Inspector Date: 7.2.25

Title: PZ Admin Date: 7.2.2025

Title: PZs Admin Date: 7/3/25

PENALTY FOR FRAUDULENT CLAIM - fine of not more than \$250; civilly liable for full amount received illegally; removal from office or position held (Section 25-1-91 and 25-1-81, Miss. Code Ann. -1972)

### Itemized Statement of Travel Expense

**Itemized Statement of Travel Expense**

**Name:**

## Name:

| Date                     | Purpose                      | Points of Travel                           | Miles  | Actual Breakfast | Actual Lunch | Actual Dinner | Daily Max | Daily Meals Allowed | Hotel | Other Authorized Expenses |        |
|--------------------------|------------------------------|--|--------|------------------|--------------|---------------|-----------|---------------------|-------|---------------------------|--------|
|                          |                              |  |        |                  |              |               |           |                     |       | Item                      | Amount |
| <b>Non-Taxable Meals</b> |                              |  |        |                  |              |               |           |                     |       |                           |        |
| 6/8/2025                 | BOAM Conference              | Madison, MS to Gulfport, MS                | 198    |                  |              | 41.52         | 68.00     | 41.52               |       |                           |        |
| 6/9/2025                 | BOAM Conference              | Grand Centennial to Sallgrass (roundtrip)  | 16     |                  |              | 59.19         | 68.00     | 59.19               |       |                           |        |
| 6/10/2025                | BOAM Conference              | Grand Centennial to The Reef (roundtrip)   | 14     |                  |              | 57.97         | 68.00     | 57.97               |       |                           |        |
| 6/11/2025                | BOAM Conference              |  |        |                  |              | 23.89         | 68.00     | 23.89               |       |                           |        |
| 6/12/2025                | BOAM Conference              | Grand Centennial to Capt. Al's (roundtrip) | 8      |                  | 57.80        |               | 68.00     | 57.80               |       |                           |        |
| 6/13/2025                | BOAM Conference              | Gulfport, MS to Madison, MS                | 187    | 18.61            |              |               | 68.00     | 18.61               |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
|                          |                              |  |        |                  |              |               |           |                     |       |                           |        |
| Total                    | Weekly Travel, City Business |  | 423.00 | 18.61            | 57.80        | 182.57        |           | 258.98              |       |                           |        |

[illegible]

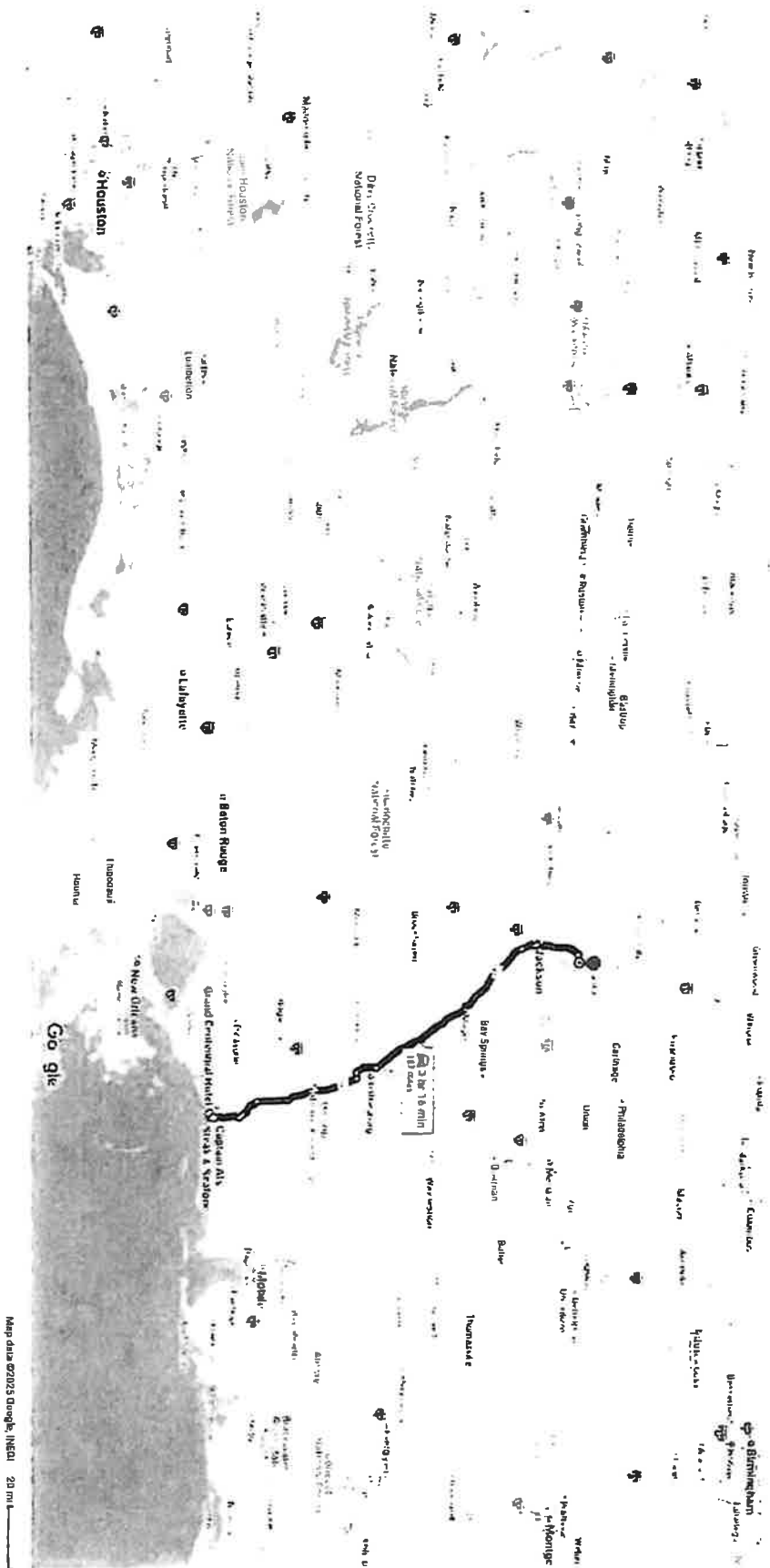




Google Maps

Captain Al's Steak & Seafood, 1458 Magnolia St #3515, Gulfport, MS 39507 to 32.5190473, -90.0402831

Drive 187 miles, 3 hr 16 min



Map data ©2023 Google, INEGI 20 m

via Cowan Rd and E Beach Blvd

3 hr 16 min

187 miles

Explore new places along this route

Add suggested stops



## CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

### MEMORANDUM

**TO:** Chasity Pickett and Claims

**FROM:** William Hall, Planning and Zoning Administrator

**DATE:** 06/16/2025

**SUBJECT:** 2025 BOAM Summer Conference Reimbursement

Curtis Jones used a personal vehicle for travel to the 2025 BOAM Summer Conference in Gulfport. The Building Department Ram 1500 was not available at the time due to a check engine light being on. With no shops open on Sunday to diagnose the issue, Mr. Jones was given permission to drive his personal vehicle for the trip.



## INFORMATION INVOICE

William Hall  
United States

Room No. 2204  
Arrival 06-08-25  
Departure 06-13-25  
Confirmation No. 354280389  
Folio No. 38909

Company Name Building Officials Association of MS  
Group Name Building Officials Association of MS  
Guest Name  
Cashier No. 26  
Custom Ref.  
Page No. 1 of 1

| Date     | Description                                     | Charges | Credits |
|----------|---|---------|---------|
| 06-08-25 | Deposit Transferred at Check In<br>CHECK # 2279 |         | 945.00  |
| 06-08-25 | Room Rate                                       | 189.00  |         |
| 06-09-25 | Room Rate                                       | 189.00  |         |
| 06-10-25 | Room Rate                                       | 189.00  |         |
| 06-11-25 | Room Rate                                       | 189.00  |         |
| 06-12-25 | Room Rate                                       | 189.00  |         |

|               |        |        |
|---------------|--------|--------|
| Total Charges | 945.00 |        |
| Total Credits |        | 945.00 |
| Balance       |        | 0.00   |

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Centennial Plaza | 200 E. Beech Blvd | Gulfport, MS 39507  
Telephone: (228) 206-7880 | Email: inquiry@opgulfport.com  
www.centennialplazams.com



Saltgrass Steakhouse  
140 Beach Blvd  
Biloxi, MS 39530

Server: Victoria  
Table 20/1  
Guests: 2  
Reprint #: 2  
Order Type: DINE IN  
Area: Restaurant

06/09/2025

5:53 PM  
60018

|                            |                  |
|----------------------------|------------------|
| Iced Tea                   | 3.79             |
| Center Cut Filet 6         | 31.99            |
| Fried Onions 4.00          | 10.49            |
| <del>Grilled Chicken</del> | <del>23.98</del> |

7 Items

|          |       |
|----------|-------|
| Subtotal | 70.26 |
| Tax      | 4.92  |

|       |       |
|-------|-------|
| Total | 75.18 |
|-------|-------|

M/C #XXXXXXXXXXXX3171 \$75.18  
Auth: 00923B

+ Tip: 8.00

= Balance Due:

83.18

46.27 ✓

X



\*Balance Due\* \$0.00

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

59.18



**CAPT AL'S STEAK & SEAFOOD**

1458 MAGNOLIA ST  
GULFPORT, MS 39507  
2288315/51

**ORDER: 2 - Dining**  
**Dine In**

Cashier: Taylor Rose  
12-Jun-2025 11:10:04 AM  
Transaction: 4611184

|                  |                               |
|------------------|-------------------------------|
| <b>Subtotal</b>  | <b>\$82.75</b>                |
| Sales Tax        | \$5.70                        |
| <b>Total</b>     | <b><del>40.50</del> 88.45</b> |
| Credit card      | \$7.00                        |
| surcharge        |                               |
| CREDIT CARD AUTH | \$41.70                       |
| MASTERCARD 3171  |                               |
| Tip              | 8.00                          |
| <b>Total</b>     | <b>40.50 99.20</b>            |

Retain this copy for statement validation

To cover the cost of accepting credit cards,  
we collected a 3% credit card surcharge. Tips  
won't be surcharged.

12-Jun-2025 12:12:00P  
\$91.20 | Method: MV  
Mastercard XXXXXXXXXXXX3171  
CURTIS JONES

**49.40**  
**Divided total**  
**in half**

Customer Copy  
Doris G111  
200 East Beach Boulevard  
Gulfport, MS 39507

11/16/13/2025 10:02:08 AM  
Check 3311 Tab B6  
Jen K.  
Station 0011847

Cardholder acknowledges receipt of goods  
and/or services in the amount of the  
TOTAL shown hereon and agrees to perform  
the obligations set forth in the  
Cardholder agreement with the Issuer

15% 20% 75%  
IP ( 4.08 ) ( 5.44 ) ( 6.80 )

MasterCard XXXXXXXXXXXX3171  
Approval 013558

BASE \$27.22  
TIP 5.00  
TOTAL **21.85** ~~39.22~~

Customer Copy

16.11

**Divided total**  
**in half**

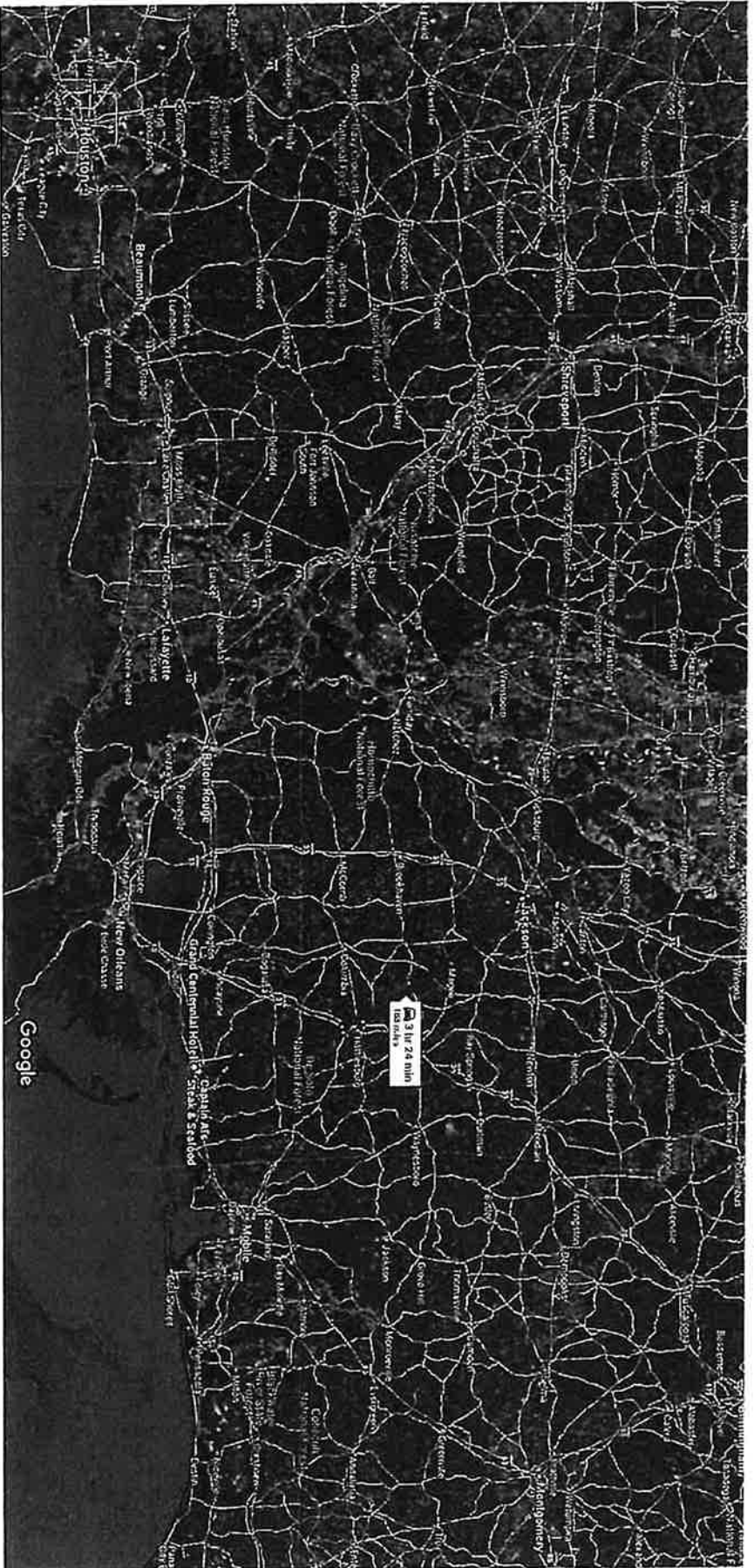
24.54



Google Maps

Grand Centennial Hotel, Gulfport, MS 39507 to 406 Old Rice Rd, Madison, MS 39110

Drive 188 miles, 3 hr 24 min



Imagery ©2025 NASA, Map data ©2025 Google 20 mi

via E Beach Blvd and Cowan Rd 3 hr 24 min

188 miles

3 hr 24 min without traffic

Explore new places along this route

Add suggested stops



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

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

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

The Mayor called the June 10, 2025, Regular Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Regular Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

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

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

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

*Pastor Brooks opened the meeting with prayer.*

*Alderman Powell led the Pledge of Allegiance.*

No action taken.

#### 3. Presented Items

*The Mayor revised the regular agenda to take up item 3-C first.*

##### A) Introduction and Oath of Office, Police Dispatcher Tameshia Cooper (New Hire)

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

*The Mayor congratulated Ms. Cooper on her hire to the Police Department and welcomed her to the city. The Mayor then administered the Oath of Office to Ms. Cooper.*

No action taken.

#### **B) Introduction and Oath of Office, Part Time Police Officer Dee McClendon (New Hire)**

*The Police Chief announced the hiring of Part Time Police Officer, Dee McClendon, and introduced him to the Mayor and Board.*

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

No action taken.

#### **C) Consideration of Resolutions, Recognizing Alderman Wesley Slay and Alderwoman Lisa Williams for Public Service to Gluckstadt (Mayor Morrison)**

*Mayor Morrison recognized Alderwoman Lisa Williams and Alderman Wesley Slay with framed resolutions and name plates for their service to Gluckstadt during incorporation process and during their term of office over the last four years. The Mayor thanked them for their lasting impact on the City of Gluckstadt and wished them the best in their future endeavors.*

*City Clerk Lindsay Kellum read a farewell letter to Alderwoman Williams and Alderman Slay on behalf of all city staff.*

The Mayor then asked for a motion to adopt the resolution recognizing Alderman Wesley Slay and Alderwoman Lisa Williams for their outstanding public service to the City of Gluckstadt (Exhibit "B"). Alderman Powell made a motion to adopt the resolution, and Alderman Taylor seconded the motion.

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

The Mayor declared the motion carried.

#### **D) Consideration of Adoption of Resolution, Designating June 21st as Go Skateboarding Day (Alderman Powell)**

*Alderman Powell addressed the board and requested the adoption of a resolution promoting Go Skateboarding Day as June 21<sup>st</sup> in the City of Gluckstadt. He spoke of the importance of skateboarding as a sport to individuals of all ages and the overall health benefits of skateboarding.*

The Mayor then asked for a motion to adopt the resolution recognizing Go Skateboarding Day as June 21<sup>st</sup>, 2025, in the City of Gluckstadt (Exhibit "C"). Alderman Powell made a motion to adopt the resolution, and Alderman Taylor seconded the motion.

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

The Mayor declared the motion carried.

## **E) July 4th Special Event, Gluckstadt Rotary Club**

Ms. Rachel Houserin, a representative of the Gluckstadt Rotary Club, promoted the organization's 1st Annual July 4th Fourth Fest to be held on Friday, July 4<sup>th</sup> from 10:00 am – 2:00 pm.

No action taken.

## **4. Approval of Consent Agenda Items**

### **A) Approval of Claims Docket**

### **B) Approval of May 6, 2025, Special Called Meeting Minutes**

### **C) Approval of May 27, 2025, Special Called Meeting Minutes**

### **D) Request for Approval for Officer Felix Norwood to Attend the Fentanyl Opioid Overdose Death Murder Investigations (MLEOTA)**

### **E) Requesting approval to remove a 2022 Dodge Durango (total loss) from fixed assets.**

### **F) Approval of Engagement Letter, Bridgers, and Goodman (FY25 Audit)**

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

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

The Mayor declared the motion carried.

## **5. Monthly Budget Report**

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

*The Mayor presented the monthly budget reports. (Exhibit "E")*

No action taken.

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

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

No action taken.

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

### **A) Current Grant Projects**

*The Grant Administrator updated the board on the status of the State and Local Cybersecurity Grant Program for Fiscal Year 2022.*

No action taken.

## **B) Upcoming Grant Projects**

*The Grant Administrator updated the board on upcoming grant opportunities for the city.*

No action taken.

## **C) Mayoral Health Council**

*Dr. Shelia Spann updated the Mayor and Board on the progress and planning of the city's first health fair to be held July 10, 2025, at St. Joseph Catholic Church Parish Hall.*

No action taken.

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

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

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

No action taken.

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

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

No action taken.

*Alderman Williams requested an update on the status of outstanding delinquent Privilege Licenses; she then asked what the solutions were to decrease the list of those outstanding, and the solutions were found to be assigning to code enforcement or filing lawsuits on non-compliant businesses, which is at the discretion of the City Clerk, statutorily.*

No action taken.

### **C) Post Election Update & Transition of Board**

*The City Clerk updated the board on election results and the plans for the transition of the new board members to be sworn in on July 1, 2025.*

No action taken.

### **D) Discussion of Pest Control Quotes, City Hall, Lone Wolf, and Police Department Buildings (Sprayed Quarterly)**

*The Mayor and Board discussed cancelling the city's pest control contract with Terminix and switching to Dependable Pest Control, a local company.*

The Mayor requested a motion to cancel the city's current pest control contract with Terminix. Alderman Williams made a motion to cancel the city's contract with Terminix, and the motion was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

The Mayor then requested a motion to approve a new pest control contract for the city with Dependable Pest Control (Exhibit "I"). Alderman Powell made a motion to approve a new pest control contract for the city with Dependable Pest Control, and the motion was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

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

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

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

No action taken.

### **B) Discussion and Consideration of Gluckstadt Office Park Building C Site Plan**

The Mayor requested a motion to approve the site plan for Gluckstadt Office Park Building C (Exhibit "J"). Alderman Slay made a motion to approve the site plan for Gluckstadt Office Park Building C, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

### **C) Discussion and Consideration of Citizens National Bank Site Plan**

The Mayor requested a motion to approve the site plan for Citizens National Bank (Exhibit "K"). Alderman Powell made a motion to approve the site plan for Citizens National Bank, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

### **D) Discussion and Consideration of GGL Business Park Preliminary Plat**

The Mayor requested a motion to approve the GGL Business Park Preliminary Plat (Exhibit "L"). Alderman Slay made a motion to approve the GGL Business Park Preliminary Plat, and it was seconded by Alderman Taylor.



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

The Mayor declared the motion carried.

#### **E) Discussion and Consideration of GGL Business Park Final Plat**

The Mayor requested a motion to approve the GGL Business Park Final Plat (Exhibit "M"). Alderman Powell made a motion to approve the GGL Business Park Final Plat, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

#### **F) Discussion and Consideration of 1265 Gluckstadt Road Site Plan**

The Mayor requested a motion to approve the site plan for 1265 Gluckstadt Road (Exhibit "N"). Alderman Slay made a motion to approve the site plan for 1265 Gluckstadt Road, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

#### **G) Discussion of Request to Rescind Motion to Approve Rezoning, Bellamare Development on May 6 (City Attorney)**

*Mr. Andy Clark addressed the board on behalf of Bellamare Development.*

*Mr. Clark explained that financing fell through on the planned development and Special Use is no longer needed since he will not be developing property as intended, and his client is requesting to the board to rescind the former approval from the May meeting; he further explained that the record property holder would be in a better position to market and sell the property with a C-2 designation vs. a SU-1 designation, therefore they are requesting the board rescind the former vote on this matter..*

*The Mayor then went on record to explain the process to Mr. Clark and his client, and the problematic position this request puts the board in.*

*–The Mayor explained that the property was properly rezoned at the May meeting, finding in the record that there was a change in character of the neighborhood and that there is a public need to rezone the property; and now Mr. Clark and his client are asking the board to reverse themselves legally and amend their initial findings.*

*Mayor Morrison asked the City Attorney, Zac Giddy, to weigh in.*

*Mr. Giddy explained that initially the findings were that there was a change in character of the neighborhood and there was a public need to rezone it to SU-1; now it is up to the board to return it to C-2. He further explained that Special Use doesn't fit neatly in any other zoning district in the*

*ordinance, as this type of rezoning favored Mr. Clark's client in this specific situation; any representations made previously by Mr. Clark and his client when they initially asked for the SU-1 designation are longer in applicable; in his opinion, the board would not be backing off any of the reasons of rezone, but taking notice that the conditions the were present justifying the rezoning have changed given the unique circumstances of this petitioner; the ordinance rezoning the subject property has not published and has not taken effect at this time, so the board could rescind the ordinance. In this unique situation, the board would not be acting adversely to state law on rezoning real property.*

The Mayor then requested a motion to rescind the previous vote of the board at the May 6<sup>th</sup> meeting rezoning the subject property at the request of the petitioner, Bellamare Development from C-2 to SU-1. Alderman Slay made a motion to rescind the vote and return the property to a C-2 designation, finding the contingencies of the property promised by the petitioner will not be met and the conditions are no longer in effect, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

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

### **A) Request for Approval, Permission to Advertise and Sign Construction Engineering and Inspection Contract for Calhoun Station Parkway.**

The Mayor requested a motion to advertise for a bid related to the Construction Engineering and Inspection Contract for Calhoun Station Parkway. Alderman Powell made a motion to advertise for a bid related to the Construction Engineering and Inspection for Calhoun Station Parkway, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

The Mayor requested a motion to approve a Construction Engineering and Inspection Contract for Calhoun Station Parkway and authorize him to sign the contract (Exhibit "O"). Alderman Taylor made a motion to enter a contract for Construction Engineering and Inspection for Calhoun Station Parkway and allow the Mayor to sign the contract, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

### **B) Requesting Approval, Gluckstadt Road Median Removal Contract**



The Mayor requested a motion to approve Gluckstadt Road Median Removal Contract (Exhibit "P"). Alderman Slay made a motion to approve Gluckstadt Road Median Removal Contract, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

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

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

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

No action taken.

### **B) Request for Approval to Purchase a 2025 Ford F-150 4x4 Super Crew for Sergeant Brian McCarty**

The Mayor requested this item be tabled until the next meeting of the board, to get quotes for a 2x2 and not a 4x4 vehicle; he directed the Police Chief to gather additional quotes and bring them back to the board at the next meeting.

No action taken.

## **11. Public Comment**

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

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. Alderman Powell made a motion to enter closed session to determine the need for executive session, and it was seconded by Alderman Slay. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

The Board then considered entering executive session. Alderman Slay made a motion to enter executive session to discuss a promotion of one individual in the Public Works Department and to provide an update on the acquisition of real property, and it was seconded by Alderman Powell. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

*The Board entered executive session. A public announcement was made by the City Clerk that the Board had entered executive session to discuss the promotion of one individual in the Public Works Department and to discuss an update on the acquisition real property..*

### **A) Request to Promote Willie Pickett from Interim to Permanent Crew Leader, Public Works Department**

The Mayor requested a motion to promote Mr. Willie Pickett from within the Public Works Department to the position of Permanent Crew Leader for the Department, effective June 11, 2025, at an hourly rate of \$20.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System. A motion was made by Alderman Powell to promote Mr. Willie Pickett to the position of Permanent Crew Leader for the Public Works Department, effective June 11, 2025, at an hourly rate of \$20.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

### **B) Update on the Acquisition of Real Property**

*The Public Works Director gave the Mayor and Board an update on the property that will be used for the city's first park.*

No action taken.

The Mayor then asked for a motion to leave executive session. Alderman Slay made a motion to leave executive session and re-enter open session, and it was seconded by Alderman Powell.

*After calling for and taking a vote, the Mayor declared the motion carried unanimously. The Mayor and Board then exited executive session and re-entered open session.*

*A public announcement was made by the City Clerk that the Board promoted one individual in the Public Works Department from an Interim to a Permanent Crew Leader position, and the board discussed the property for the city's first park.*

### **13. Adjourn**

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

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

The Mayor declared the motion carried.

---

WALTER C. MORRISON, IV  
MAYOR

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

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

[Seal]



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

**Wednesday, June 18, 2025, at 12:00 PM**

### **Minutes**

This notice and agenda of the Special Called Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Wednesday, June 18, 2025, at 12:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

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

The Mayor called the June 18, 2025, Special Called Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Special Called Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi acknowledged by all Aldermen. (Exhibit "A").

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

Staff Members Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Lieutenant Stephen Tucker, Assistant Chief of Police Jeremy Slaven, and City Attorney Zachary Giddy

#### **2. Approval of Consent Agenda Items**

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

The Mayor requested a motion to approve the June invoice of Dr. Sheila Spann (MSDH Health Grant) and the accompanying Supplemental June Claims Docket, as it was sent after the deadline for the June 10, 2025, meeting. (Exhibit "B"). Alderman Taylor made a motion to approve payment of the June Supplemental invoice from Dr. Sheila Spann and the June Supplemental Claims Docket, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

#### **3. Monthly Budget Report**

### **A) Request to Adopt Resolution Amending the FY25 Municipal Budget (Police Dept.)**

The Mayor requested a motion to adopt the resolution amending the FY25 Municipal Budget related to unanticipated revenue and expenditures for the Police Department. (Exhibit "C"). Alderman Powell made the motion to adopt the resolution amending the FY25 Municipal Budget, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

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

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

Lieutenant Stephen Tucker addressed the board and requested approval to purchase a 2025 Ford F-150 4x2 Supercrew for Sergeant Brian McCarty.

The Mayor then asked for a motion to approve the purchase of a 2025 Ford F-150 4x2 Supercrew for Sergeant Brian McCarty. Alderman Slay made a motion to approve the purchase of a 2025 Ford F-150 4x2 Supercrew for Sergeant Brian McCarty, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

### **5. Public Comment**

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

No action taken.

### **6. 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. Alderman Powell made a motion to enter closed session to determine the need for executive session, and it was seconded by Alderman Slay. After calling for and taking a vote, the Mayor declared the motion carried unanimously.

The Board then considered entering executive session. Alderman Taylor made a motion to enter executive session to discuss a real estate acquisition and to discuss pending litigation, and it was seconded by Alderwoman Bates. After calling for and taking a vote, the Mayor declared the motion carried unanimously.

*The Board entered executive session. The City Clerk made a public announcement that the Board had entered executive session to discuss a real estate acquisition and discussion of pending litigation.*

#### **A) Real Estate Acquisition**

*June 18, 2025, Special Called Meeting of the Mayor and Board of Aldermen*

*The Board discussed the status of purchase of a city building.*

No action taken.

## **B) Pending Litigation**

*The Board discussed the status of litigation related to annexation.*

No action taken.

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

*The City Clerk made a public announcement that the Board had discussed a real estate acquisition related to the purchase of a city building and pending litigation related to annexation; no action was taken.*

## **7. Adjourn**

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

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

The Mayor declared the motion carried.

---

WALTER C. MORRISON, IV  
MAYOR

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

---

LINDSAY D. KELLUM  
CITY CLERK

[Seal]

# CITY OF GLUCKSTADT

MISSISSIPPI



140 Gluckstadt Way

GLUCKSTADT, MS 39110

769-567-2888

## MEMORANDUM

**TO:** Chief Barry Hale

**FROM:** Sergeant Duane Montgomery

**DATE:** 6/26/2025

**Re: Training opportunity (Brandon, Ms.)**

Dear Chief Barry Hale,

I, Sergeant Duane Montgomery am submitting a request to attend a two-day training class in Brandon, Ms., hosted by the Brandon Police Department. The dates of this training are Tuesday September 9, 2025, and Wednesday September 10, 2025, from 8:00am – 5:00pm, each day. On Tuesday, the training topic will be advanced search and seizure, with Wednesday's class being advanced traffic stops. The cost to attend both days will be \$395.00. I am requesting, in the form of this memorandum, to attend this training, and have the cost of it covered by the City of Gluckstadt. I believe that this training will be beneficial to our police department, through my role as a patrol sergeant in the performance of my daily duties.

Thank you for your consideration,

Duane Montgomery.

*SGT. Duane Montgomery*





# Blue to Gold TRAINING ANNOUNCEMENT

## Brandon, Mississippi

Hosted by the Brandon Police Department

### Advanced Search & Seizure

Our Advanced Search and Seizure training is designed to equip officers with the knowledge and skills they need to independently analyze and solve Fourth Amendment problems, leading to a reduction in lawsuits and the ability to establish good case law. By the end of this course, students will have a solid understanding of when the Fourth Amendment applies, the requirement of consent, recognized exceptions, and the necessity of a warrant for every search or seizure. (Book included with each registration: Search & Seizure Survival Guide)

Tuesday, September 9, 2025 | Time: 8:00 AM - 5:00 PM | Cost: \$225

### Advanced Traffic Stops

This comprehensive training is designed for all law enforcement professionals who want to be proactive and legally defensible in their actions. Our fast-paced instruction uses real-world case law to explain the legal aspects of searches and seizures in federal and state-specific jurisdictions, specifically focusing on traffic stops. (Book included with each registration: Search & Seizure Survival Guide)

Wednesday, September 10, 2025 | Time: 8:00 AM - 5:00 PM | Cost: \$225

**Attend Both Days for \$395**

INSTRUCTED BY: ATTORNEY AND LEGAL INSTRUCTOR MICHAEL SMITH

**REGISTER  
NOW!**

**888-579-7796**

[WWW.BLUETOGOLD.COM](http://WWW.BLUETOGOLD.COM)

### TRAINING DETAILS

WHERE: Brandon Civic Center

1000 Municipal Drive, Brandon, MS 39042

DATE: September 9 - 10, 2025 | 8:00 AM - 5:00 PM

CREDIT: MS POST Eligible

FIND OUT MORE AT: [https:// bluetogold.com/instructors/michael-smith](https://bluetogold.com/instructors/michael-smith)

Course details visit [bluetogold.com/courses](http://bluetogold.com/courses)  
or email [training@bluetogold.com](mailto:training@bluetogold.com)







**CITY OF GLUCKSTADT**  
**MISSISSIPPI**  
**OFFICE OF THE POLICE DEPARTMENT**  
140 Gluckstadt Way, Gluckstadt, Mississippi 39110

CHIEF BARRY HALE

ASSISTANT CHIEF JEREMY SLAVEN

**MEMORANDUM**

**TO:** Chief Barry Hale, Chief Jeremy Slaven

**FROM:** Officer Kori Stewart

**DATE:** 6/26/2025

**Re:** Request for Officer Kori Stewart to attend Advance Search and Seizure training

---

I, Officer Kori Stewart am requesting approval to attend Advance search and Seizure and Traffic Stop Training on September 9<sup>th</sup>-10<sup>th</sup> 2025. This class is offered at the Brandon Civic Center in Brandon, MS. The cost of this class will be \$395.00



# Blue to Gold TRAINING ANNOUNCEMENT

## Brandon, Mississippi

Hosted by the Brandon Police Department

### Advanced Search & Seizure

Our Advanced Search and Seizure training is designed to equip officers with the knowledge and skills they need to independently analyze and solve Fourth Amendment problems, leading to a reduction in lawsuits and the ability to establish good case law. By the end of this course, students will have a solid understanding of when the Fourth Amendment applies, the requirement of consent, recognized exceptions, and the necessity of a warrant for every search or seizure. (Book included with each registration: Search & Seizure Survival Guide)

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Wednesday, September 10, 2025 | Time: 8:00 AM - 5:00 PM | Cost: \$225

**Attend Both Days for \$395**

INSTRUCTED BY: ATTORNEY AND LEGAL INSTRUCTOR MICHAEL SMITH

**REGISTER  
NOW!**

**888-579-7796**

[WWW.BLUETOOGOLD.COM](http://WWW.BLUETOOGOLD.COM)

### TRAINING DETAILS

WHERE: Brandon Civic Center

1000 Municipal Drive, Brandon, MS 39042

DATE: September 9 - 10, 2025 | 8:00 AM - 5:00 PM

CREDIT: MS POST Eligible

FIND OUT MORE AT: [https:// bluetogold.com/instructors/michael-smith](https://bluetogold.com/instructors/michael-smith)

Course details visit [bluetogold.com/courses](https://bluetogold.com/courses)  
or email [training@bluetogold.com](mailto:training@bluetogold.com)







## CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

140 Gluckstadt Way, Gluckstadt, Mississippi 39110

### MEMORANDUM

To: Mayor & Board of Alderman

From: Barry Hale, Police Chief

Date: June 24, 2025

Subject: 2025 Ford F-150 # 2501 (Sgt. Brian McCarty's) to be unmarked.

Please allow a 2025 Ford F-150 used by Sgt. Brian McCarty in possession of the Gluckstadt Police Department to be considered an "Unmarked Vehicle". The vehicle requested is:

205 Gray Ford F-150 VIN: 1FTEW3KP6SKE17971, Prop # 200-0212

I'm also requesting this vehicle to be listed on Fixed Asset's under the Prop # 200-0212.

I'm also requesting \$16.00 for the issuance of a standard Mississippi license plate for the vehicle.

Thank you for your consideration in this matter,

Respectfully,

Chief Barry Hale  
Gluckstadt Police Department





## CITY OF GLUCKSTADT

MISSISSIPPI

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

### MEMORANDUM

To: Mayor & Board of Alderman

From: Barry Hale, Police Chief

Date: June 27, 2025

**Subject: Request to purchase four (4) Microsoft Surface Pro Tablets.**

I'm requesting the Mayor and Board of Alderman approve the purchase of four (4) Microsoft Surface Pro Tablets from CDW-G for \$8,255.36 which is the lowest and best quote of the two quotes. I have attached both quotes with this memo. The is being purchased by a grant the city was awarded.

Thank you for your consideration in this matter,

Respectfully,

Chief Barry Hale  
Gluckstadt Police Department







Thank you for choosing CDW. We have received your quote.

Section 4, IH)

Hardware      Software      Services      IT Solutions      Brands      Research Hub

## QUOTE CONFIRMATION

JEREMY SLAVEN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE      | CUSTOMER # | GRAND TOTAL       |
|---------|------------|----------------------|------------|-------------------|
| 1CHC1VF | 6/10/2025  | UPDATED TABLET GRANT | 13405032   | <b>\$8,255.36</b> |

### QUOTE DETAILS

| ITEM   | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
|--|-----|---------|------------|------------|
| <a href="#">Microsoft Surface Pro 11 5G - 13" - 16 GB RAM - 512 GB SSD - Windows 11 Pro</a><br>Mfg. Part#: ZFB-00001<br>Contract: Sourcewell 121923-CDWG Tech Catalog (121923) | 4   | 7972339 | \$1,755.94 | \$7,023.76 |
| <a href="#">UAG Plasma Polybag for Surface Pro 9 Tablet - Ice</a><br>Mfg. Part#: 324470B14343<br>Contract: Sourcewell 121923-CDWG Tech Catalog (121923)                        | 4   | 7792179 | \$95.50    | \$382.00   |
| <a href="#">Microsoft Surface Pro Keyboard - keyboard - with trackpad, accelerometer, S</a><br>Mfg. Part#: 8X8-00141<br>Contract: Sourcewell 121923-CDWG Tech Catalog (121923) | 4   | 7866711 | \$212.40   | \$849.60   |

|                    |                   |
|--------------------|-------------------|
| <b>SUBTOTAL</b>    | \$8,255.36        |
| <b>SHIPPING</b>    | \$0.00            |
| <b>SALES TAX</b>   | \$0.00            |
| <b>GRAND TOTAL</b> | <b>\$8,255.36</b> |

| PURCHASER BILLING INFO  | DELIVER TO   |
|---|--|
| <b>Billing Address:</b><br>GLUCKSTADT POLICE DEPARTMENT<br>ACCTS PAYABLE<br>PO BOX 2210<br>343 DISTRIBUTION DR<br>MADISON, MS 39130-2210<br><b>Phone:</b> (769) 567-2313<br><b>Payment Terms:</b> | <b>Shipping Address:</b><br>JEREMY SLAVEN<br>140 GLUCKSTADT WAY<br>GLUCKSTADT, MS 39110<br><b>Phone:</b> (769) 567-2313<br><b>Shipping Method:</b> UPS Ground (2- 3 Day) |
| <b>Please remit payments to:</b>  |  |





Date:  
**06/10/2025**

**Microsoft Surface Pro 11 Tablet Setups**

Prepared for:  
**City of Gluckstadt**

Quote #: 049682 Version: 1






**Business Communications, Inc.**

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






| Hardware  |  | Price      | Qty | Ext. Price |
|---|--|------------|-----|------------|
| <ul style="list-style-type: none"><li>• SHIPPING BILLED AS INCURRED</li><li>• NOT ELIGIBLE FOR RETURN UNLESS DEFECTIVE OR DAMAGED</li><li>• DISTRIBUTOR'S PROMOTIONAL PRICING APPLIED</li></ul> |  |            |     |            |
| EP2-20196   | Microsoft Pro 11 13in Intel CU7/16/256 CM SC English,Canadian<br>French,Spanish Black US/Canada 1 License                | \$1,848.45 | 4   | \$7,393.80 |
|    |  |            |     |            |
| 8X8-00141   | Microsoft Surface Pro Keyboard w/Slim Pen Commercial Black<br>Microsoft Surface Pro Keyboard w/Slim Pen Commercial Black | \$228.66   | 4   | \$914.64   |
|    |  |            |     |            |
| 324470B14343  | UAG Rugged Case for Surface Pro 11/10/9 -Plasma Series<br>w/Kickstand,Handstrap- Clear/ Black                            | \$74.26    | 4   | \$297.04   |
|    |  |            |     |            |
| Subtotal:   |  |            |     | \$8,605.48 |



Microsoft Surface Pro 11 Tablet Setups

| Quote Information:          | Bill To:                                  | Ship To:                                  |   |
|-----------------------------|---|---|---|
| Quote #: 049682             | City of Gluckstadt                        | City of Gluckstadt                        |  |
| Version: 1                  | 33 Distribution Drive City Hall - General | 33 Distribution Drive City Hall - General |   |
| Delivery Date: 06/10/2025   | Delivery                                  | Delivery                                  |   |
| Expiration Date: 06/27/2025 | Madison, MS 39110                         | Madison, MS 39110                         |   |
|                             | Accounts Payable Contact                  | Lindsay Kellum                            |   |
|                             | accountspayable@gluckstadt.net            | lindsay.kellum@gluckstadt.net             |   |
|                             | (769) 567-2306                            | (769) 567-2307                            |   |

| Quote Summary | Amount     |
|---------------|------------|
| Hardware      | \$8,605.48 |
| Total         | \$8,605.48 |

Return Policy

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

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



By signing this document the customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 6/27/2025 12:00:00 AM.

Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer and to invoice customer accordingly.

Pricing includes 3% discount for payments made by cash, check or ACH.

BCI will generate an invoice for the customer when the hardware ships from the supplier.

City of Gluckstadt

Business Communications, Inc

Accepted By:  
Signature

Name

Title

Date

By:  
Signature

Name

Title

Date

Matthew Reece

Account Executive

June 10, 2025

Matthew Reece, Account Executive

442 Highland Colony Parkway  
Ridgeland, MS 39157

Office: 601.898.1890 / 800.748.6317

Fax 601.898.1310

Email: mreece@bcianswers.com

<http://bcianswers.com/>



## CITY OF GLUCKSTADT

MISSISSIPPI

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

### MEMORANDUM

To: Mayor & Board of Alderman

From: Barry Hale, Police Chief

Date: June 27, 2025

**Subject: Request to purchase four (4) Microsoft Surface Pro Tablets.**

I'm requesting the Mayor and Board of Alderman approve the purchase of four (4) Microsoft Surface Pro Tablets from CDW-G for \$8,255.36 which is the lowest and best quote of the two quotes. I have attached both quotes with this memo. The is being purchased by a grant the city was awarded.

Thank you for your consideration in this matter,

Respectfully,

Chief Barry Hale  
Gluckstadt Police Department







Thank you for choosing CDW. We have received your quote.

Section 4, II)

Hardware      Software      Services      IT Solutions      Brands      Research Hub

## QUOTE CONFIRMATION

JEREMY SLAVEN,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE      | CUSTOMER # | GRAND TOTAL       |
|---------|------------|----------------------|------------|-------------------|
| 1CHC1VF | 6/10/2025  | UPDATED TABLET GRANT | 13405032   | <b>\$8,255.36</b> |

### QUOTE DETAILS

| ITEM   | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
|--|-----|---------|------------|------------|
| <a href="#">Microsoft Surface Pro 11 5G - 13" - 16 GB RAM - 512 GB SSD - Windows 11 Pro</a><br>Mfg. Part#: ZFB-00001<br>Contract: Sourcewell 121923-CDWG Tech Catalog (121923) | 4   | 7972339 | \$1,755.94 | \$7,023.76 |
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|                    |                   |
|--------------------|-------------------|
| <b>SUBTOTAL</b>    | \$8,255.36        |
| <b>SHIPPING</b>    | \$0.00            |
| <b>SALES TAX</b>   | \$0.00            |
| <b>GRAND TOTAL</b> | <b>\$8,255.36</b> |

| PURCHASER BILLING INFO  | DELIVER TO   |
|---|--|
| <b>Billing Address:</b><br>GLUCKSTADT POLICE DEPARTMENT<br>ACCTS PAYABLE<br>PO BOX 2210<br>343 DISTRIBUTION DR<br>MADISON, MS 39130-2210<br><b>Phone:</b> (769) 567-2313<br><b>Payment Terms:</b> | <b>Shipping Address:</b><br>JEREMY SLAVEN<br>140 GLUCKSTADT WAY<br>GLUCKSTADT, MS 39110<br><b>Phone:</b> (769) 567-2313<br><b>Shipping Method:</b> UPS Ground (2- 3 Day) |
| <b>Please remit payments to:</b>  |  |



Date:  
**06/10/2025**

**Microsoft Surface Pro 11 Tablet Setups**

Prepared for:  
**City of Gluckstadt**

Quote #: 049682 Version: 1






**Business Communications, Inc.**

Matthew Reece, Account Executive  
442 Highland Colony Parkway  
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Office: 601.898.1890 / 800.748.6317  
Fax 601.898.1310  
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Website: <http://bcianswers.com/>





| Hardware  |  | Price      | Qty | Ext. Price |
|---|--|------------|-----|------------|
| <ul style="list-style-type: none"><li>• SHIPPING BILLED AS INCURRED</li><li>• NOT ELIGIBLE FOR RETURN UNLESS DEFECTIVE OR DAMAGED</li><li>• DISTRIBUTOR'S PROMOTIONAL PRICING APPLIED</li></ul> |  |            |     |            |
| EP2-20196   | Microsoft Pro 11 13in Intel CU7/16/256 CM SC English,Canadian<br>French,Spanish Black US/Canada 1 License                | \$1,848.45 | 4   | \$7,393.80 |
|    |  |            |     |            |
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|    |  |            |     |            |
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|    |  |            |     |            |
| Subtotal:   |  |            |     | \$8,605.48 |



## Microsoft Surface Pro 11 Tablet Setups

## Quote Information:

Quote #: 049682  
Version: 1  
Delivery Date: 06/10/2025  
Expiration Date: 06/27/2025

## Bill To:

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

## Ship To:

City of Gluckstadt  
33 Distribution Drive City Hall - General  
Delivery  
Madison, MS 39110  
Lindsay Kellum  
lindsay.kellum@gluckstadt.net  
(769) 567-2307



| Quote Summary |              | Amount            |
|---------------|--------------|-------------------|
|               | Hardware     | \$8,605.48        |
|               | <b>Total</b> | <b>\$8,605.48</b> |

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



By signing this document the customer acknowledges that they have received and read a copy of the BCI General Customer Agreement and agrees to all the terms contained therein. This quote is valid through 6/27/2025 12:00:00 AM.

Customer signature and acceptance of this quote serves as authorization for BCI to procure the products and services detailed in the quote on behalf of the customer and to invoice customer accordingly.

Pricing includes 3% discount for payments made by cash, check or ACH.

BCI will generate an invoice for the customer when the hardware ships from the supplier.

City of Gluckstadt

Business Communications, Inc

Accepted By:  
Signature

Name

Title

Date

By:  
Signature

Name

Title

Date

Matthew Reece

Account Executive

June 10, 2025

Matthew Reece, Account Executive

442 Highland Colony Parkway  
Ridgeland, MS 39157

Office: 601.898.1890 / 800.748.6317

Fax 601.898.1310

Email: mreece@bcianswers.com

<http://bcianswers.com/>



Gluckstadt, MS

# My Budget Report

## Group Summary

Section 5, 1A)

For Fiscal: FY25 Period Ending: 07/31/2025

| Sub...   | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity  | Encumbrances   | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|--|--------------------------|-------------------------|--------------------|---------------------|----------------|--|----------------------|
| <b>Fund: 001 - GENERAL FUND</b>                            |                          |                         |                    |                     |                |  |                      |
| <b>Revenue</b>   |                          |                         |                    |                     |                |  |                      |
| <b>Department: 000 - NON DEPARTMENT</b>                    |                          |                         |                    |                     |                |  |                      |
|  | 6,713,342.35             | 7,288,690.75            | -10,849.06         | 5,552,555.82        | 0.00           | -1,736,134.93                          | 23.82%               |
| <b>Department: 000 - NON DEPARTMENT Total:</b>             | <b>6,713,342.35</b>      | <b>7,288,690.75</b>     | <b>-10,849.06</b>  | <b>5,552,555.82</b> | <b>0.00</b>    | <b>-1,736,134.93</b>                   | <b>23.82%</b>        |
| <b>Revenue Total:</b>                                      | <b>6,713,342.35</b>      | <b>7,288,690.75</b>     | <b>-10,849.06</b>  | <b>5,552,555.82</b> | <b>0.00</b>    | <b>-1,736,134.93</b>                   | <b>23.82%</b>        |
| <b>Expense</b>   |                          |                         |                    |                     |                |  |                      |
| <b>Department: 100 - LEGISLATIVE - BOARD</b>               |                          |                         |                    |                     |                |  |                      |
| 004 - PERSONNEL SERVICES                                   | 35,545.00                | 35,545.00               | 1,253.70           | 24,823.26           | 0.00           | 10,721.74                              | 30.16%               |
| 005 - SUPPLIES   | 500.00                   | 500.00                  | 0.00               | 0.00                | 0.00           | 500.00                                 | 100.00%              |
| 006 - CONTRACTUAL SERVICES                                 | 13,500.00                | 13,500.00               | 522.92             | 7,111.25            | 0.00           | 6,388.75                               | 47.32%               |
| <b>Department: 100 - LEGISLATIVE - BOARD Total:</b>        | <b>49,545.00</b>         | <b>49,545.00</b>        | <b>1,776.62</b>    | <b>31,934.51</b>    | <b>0.00</b>    | <b>17,610.49</b>                       | <b>35.54%</b>        |
| <b>Department: 110 - JUDICIAL/MUNICIPAL COURT</b>          |                          |                         |                    |                     |                |  |                      |
| 004 - PERSONNEL SERVICES                                   | 201,953.81               | 201,953.81              | 7,448.57           | 131,269.47          | 0.00           | 70,684.34                              | 35.00%               |
| 005 - SUPPLIES   | 7,000.00                 | 6,765.00                | 2,474.40           | 3,919.74            | -33.53         | 2,878.79                               | 42.55%               |
| 006 - CONTRACTUAL SERVICES                                 | 82,350.00                | 82,350.00               | 5,014.97           | 39,760.81           | 0.00           | 42,589.19                              | 51.72%               |
| 009 - CAPITAL OUTLAY                                       | 0.00                     | 8,915.00                | 0.00               | 8,915.00            | 0.00           | 0.00                                   | 0.00%                |
| <b>Department: 110 - JUDICIAL/MUNICIPAL COURT Total:</b>   | <b>291,303.81</b>        | <b>299,983.81</b>       | <b>14,937.94</b>   | <b>183,865.02</b>   | <b>-33.53</b>  | <b>116,152.32</b>                      | <b>38.72%</b>        |
| <b>Department: 120 - EXECUTIVE - MAYOR</b>                 |                          |                         |                    |                     |                |  |                      |
| 005 - SUPPLIES   | 500.00                   | 500.00                  | 0.00               | 0.00                | 0.00           | 500.00                                 | 100.00%              |
| 006 - CONTRACTUAL SERVICES                                 | 19,150.00                | 14,150.00               | 0.00               | 2,705.00            | 0.00           | 11,445.00                              | 80.88%               |
| <b>Department: 120 - EXECUTIVE - MAYOR Total:</b>          | <b>19,650.00</b>         | <b>14,650.00</b>        | <b>0.00</b>        | <b>2,705.00</b>     | <b>0.00</b>    | <b>11,945.00</b>                       | <b>81.54%</b>        |
| <b>Department: 130 - ELECTIONS</b>                         |                          |                         |                    |                     |                |  |                      |
| 006 - CONTRACTUAL SERVICES                                 | 15,000.00                | 15,000.00               | 4,993.00           | 15,000.00           | 0.00           | 0.00                                   | 0.00%                |
| <b>Department: 130 - ELECTIONS Total:</b>                  | <b>15,000.00</b>         | <b>15,000.00</b>        | <b>4,993.00</b>    | <b>15,000.00</b>    | <b>0.00</b>    | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Department: 140 - ADMINISTRATION - FINANCIAL</b>        |                          |                         |                    |                     |                |  |                      |
| 004 - PERSONNEL SERVICES                                   | 343,930.90               | 343,930.90              | 12,790.72          | 235,539.05          | 0.00           | 108,391.85                             | 31.52%               |
| 005 - SUPPLIES   | 7,500.00                 | 7,500.00                | 198.47             | 3,099.95            | 0.00           | 4,400.05                               | 58.67%               |
| 006 - CONTRACTUAL SERVICES                                 | 95,700.00                | 95,700.00               | 999.06             | 68,116.76           | 0.00           | 27,583.24                              | 28.82%               |
| 009 - CAPITAL OUTLAY                                       | 9,500.00                 | 9,500.00                | 0.00               | 282.23              | -282.23        | 9,500.00                               | 100.00%              |
| <b>Department: 140 - ADMINISTRATION - FINANCIAL Total:</b> | <b>456,630.90</b>        | <b>456,630.90</b>       | <b>13,988.25</b>   | <b>307,037.99</b>   | <b>-282.23</b> | <b>149,875.14</b>                      | <b>32.82%</b>        |
| <b>Department: 190 - PLANNING &amp; ZONING</b>             |                          |                         |                    |                     |                |  |                      |
| 004 - PERSONNEL SERVICES                                   | 102,348.65               | 102,348.65              | 3,843.19           | 76,170.33           | 0.00           | 26,178.32                              | 25.58%               |

# My Budget Report

For Fiscal: FY25 Period Endin

Section 5, 1A)

| Sub...  | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| 005 - SUPPLIES                                      | 5,950.00                 | 5,950.00                | 0.00               | 507.97             | 0.00         | 5,442.03                               | 91.46%               |
| 006 - CONTRACTUAL SERVICES                          | 100,700.00               | 100,700.00              | 1,969.08           | 25,170.27          | 0.00         | 75,529.73                              | 75.00%               |
| 009 - CAPITAL OUTLAY                                | 1,000.00                 | 1,000.00                | 0.00               | 21.90              | 0.00         | 978.10                                 | 97.81%               |
| Department: 190 - PLANNING & ZONING Total:          | 209,998.65               | 209,998.65              | 5,812.27           | 101,870.47         | 0.00         | 108,128.18                             | 51.49%               |
| Department: 195 - ADMINISTRATION - GENERAL          |                          |                         |                    |                    |              |  |                      |
| 004 - PERSONNEL SERVICES                            | 164,505.34               | 155,218.34              | 3,577.34           | 102,734.21         | 0.00         | 52,484.13                              | 33.81%               |
| 005 - SUPPLIES                                      | 5,000.00                 | 3,000.00                | 0.00               | 2,001.59           | 0.00         | 998.41                                 | 33.28%               |
| 006 - CONTRACTUAL SERVICES                          | 1,021,556.00             | 1,251,140.00            | 68,182.06          | 921,486.97         | 237.00       | 329,416.03                             | 26.33%               |
| 009 - CAPITAL OUTLAY                                | 15,500.00                | 15,500.00               | 0.00               | 518.77             | 125.00       | 14,856.23                              | 95.85%               |
| Department: 195 - ADMINISTRATION - GENERAL Total:   | 1,206,561.34             | 1,424,858.34            | 71,759.40          | 1,026,741.54       | 362.00       | 397,754.80                             | 27.92%               |
| Department: 200 - POLICE                            |                          |                         |                    |                    |              |  |                      |
| 004 - PERSONNEL SERVICES                            | 1,586,267.24             | 1,606,267.24            | 67,679.36          | 1,103,496.33       | 0.00         | 502,770.91                             | 31.30%               |
| 005 - SUPPLIES                                      | 121,200.00               | 112,776.00              | 4,672.62           | 83,302.05          | 4,151.30     | 25,322.65                              | 22.45%               |
| 006 - CONTRACTUAL SERVICES                          | 244,875.00               | 232,618.50              | 21,350.19          | 142,136.14         | 5,281.00     | 85,201.36                              | 36.63%               |
| 009 - CAPITAL OUTLAY                                | 180,704.50               | 960,746.49              | 47,904.70          | 565,278.57         | 234,043.38   | 161,424.54                             | 16.80%               |
| Department: 200 - POLICE Total:                     | 2,133,046.74             | 2,912,408.23            | 141,606.87         | 1,894,213.09       | 243,475.68   | 774,719.46                             | 26.60%               |
| Department: 260 - FIRE                              |                          |                         |                    |                    |              |  |                      |
| 006 - CONTRACTUAL SERVICES                          | 60,000.00                | 60,000.00               | 0.00               | 60,000.00          | 0.00         | 0.00                                   | 0.00%                |
| Department: 260 - FIRE Total:                       | 60,000.00                | 60,000.00               | 0.00               | 60,000.00          | 0.00         | 0.00                                   | 0.00%                |
| Department: 280 - BUILDING INSPECTION & CODE        |                          |                         |                    |                    |              |  |                      |
| 004 - PERSONNEL SERVICES                            | 180,743.30               | 180,743.30              | 6,834.72           | 135,377.00         | 0.00         | 45,366.30                              | 25.10%               |
| 005 - SUPPLIES                                      | 6,050.00                 | 6,050.00                | 0.00               | 1,547.37           | 0.00         | 4,502.63                               | 74.42%               |
| 006 - CONTRACTUAL SERVICES                          | 11,300.00                | 11,300.00               | 528.15             | 5,911.98           | 0.00         | 5,388.02                               | 47.68%               |
| 009 - CAPITAL OUTLAY                                | 43,000.00                | 43,000.00               | 0.00               | 86.87              | 0.00         | 42,913.13                              | 99.80%               |
| Department: 280 - BUILDING INSPECTION & CODE Total: | 241,093.30               | 241,093.30              | 7,362.87           | 142,923.22         | 0.00         | 98,170.08                              | 40.72%               |
| Department: 301 - STREETS                           |                          |                         |                    |                    |              |  |                      |
| 004 - PERSONNEL SERVICES                            | 531,023.04               | 531,023.04              | 20,467.94          | 322,757.06         | 0.00         | 208,265.98                             | 39.22%               |
| 005 - SUPPLIES                                      | 135,500.00               | 146,500.00              | 13,068.70          | 88,634.17          | 7,110.00     | 50,755.83                              | 34.65%               |
| 006 - CONTRACTUAL SERVICES                          | 465,350.00               | 454,350.00              | 9,667.19           | 89,383.86          | 4,583.46     | 360,382.68                             | 79.32%               |
| 009 - CAPITAL OUTLAY                                | 1,681,940.00             | 1,831,511.85            | 4,836.31           | 340,648.77         | 410,356.00   | 1,080,507.08                           | 59.00%               |
| Department: 301 - STREETS Total:                    | 2,813,813.04             | 2,963,384.89            | 48,040.14          | 841,423.86         | 422,049.46   | 1,699,911.57                           | 57.36%               |
| Department: 900 - TRANSFERS                         |                          |                         |                    |                    |              |  |                      |
| 009 - CAPITAL OUTLAY                                | 970,291.00               | 970,569.00              | 0.00               | 1,729,669.00       | 0.00         | -759,100.00                            | -78.21%              |
| Department: 900 - TRANSFERS Total:                  | 970,291.00               | 970,569.00              | 0.00               | 1,729,669.00       | 0.00         | -759,100.00                            | -78.21%              |
| Expense Total:                                      | 8,466,933.78             | 9,618,122.12            | 310,277.36         | 6,337,383.70       | 665,571.38   | 2,615,167.04                           | 27.19%               |
| Fund: 001 - GENERAL FUND Surplus (Deficit):         | -1,753,591.43            | -2,329,431.37           | -321,126.42        | -784,827.88        | -665,571.38  | 879,032.11                             | 37.74%               |
| Report Surplus (Deficit):                           | -1,753,591.43            | -2,329,431.37           | -321,126.42        | -784,827.88        | -665,571.38  | 879,032.11                             | 37.74%               |

Fund Summary

| Fund                      | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) |
|---------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 001 - GENERAL FUND        | -1,753,591.43            | -2,329,431.37           | -321,126.42        | -784,827.88        | -665,571.38  | 879,032.11                             |
| Report Surplus (Deficit): | -1,753,591.43            | -2,329,431.37           | -321,126.42        | -784,827.88        | -665,571.38  | 879,032.11                             |



Gluckstadt, MS

# My Budget Report

## Group Summary

Section 5, 1A)

For Fiscal: FY25 Period Ending: 07/31/2025

| Sub...  | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| <b>Fund: 002 - POLICE STATION CAPITAL PROJECT FUND</b>        |                          |                         |                    |                    |              |  |                      |
| <b>Expense</b>  |                          |                         |                    |                    |              |  |                      |
| <b>Department: 200 - POLICE</b>                               |                          |                         |                    |                    |              |  |                      |
| 006 - CONTRACTUAL SERVICES                                    | 40,734.00                | 40,734.24               | 0.00               | 40,734.24          | 0.00         | 0.00                                   | 0.00%                |
| 009 - CAPITAL OUTLAY  | 200,000.00               | 200,000.00              | 0.00               | 200,000.00         | 0.00         | 0.00                                   | 0.00%                |
| <b>Department: 200 - POLICE Total:</b>                        | <b>240,734.00</b>        | <b>240,734.24</b>       | <b>0.00</b>        | <b>240,734.24</b>  | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Expense Total:</b>   | <b>240,734.00</b>        | <b>240,734.24</b>       | <b>0.00</b>        | <b>240,734.24</b>  | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Fund: 002 - POLICE STATION CAPITAL PROJECT FUND Total:</b> | <b>240,734.00</b>        | <b>240,734.24</b>       | <b>0.00</b>        | <b>240,734.24</b>  | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Report Total:</b>  | <b>240,734.00</b>        | <b>240,734.24</b>       | <b>0.00</b>        | <b>240,734.24</b>  | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |

Fund Summary

| Fund                            | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|---------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| 002 - POLICE STATION CAPITAL PI | 240,734.00               | 240,734.24              | 0.00               | 240,734.24         | 0.00         | 0.00                                   | 0.00%                |
| Report Total:                   | 240,734.00               | 240,734.24              | 0.00               | 240,734.24         | 0.00         | 0.00                                   | 0.00%                |





Gluckstadt, MS

| Sub...   | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|--|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023)        |                          |                         |                    |                    |              |  |                      |
| Expense  |                          |                         |                    |                    |              |  |                      |
| Department: 200 - POLICE                             |                          |                         |                    |                    |              |  |                      |
| 006 - CONTRACTUAL SERVICES                           | 0.00                     | 17,224.57               | 0.00               | 17,224.57          | 0.00         | 0.00                                   | 0.00%                |
| 009 - CAPITAL OUTLAY                                 | 750,000.00               | 732,775.43              | 0.00               | 628,755.56         | 0.00         | 104,019.87                             | 14.20%               |
| Department: 200 - POLICE Total:                      | 750,000.00               | 750,000.00              | 0.00               | 645,980.13         | 0.00         | 104,019.87                             | 13.87%               |
| Expense Total:                                       | 750,000.00               | 750,000.00              | 0.00               | 645,980.13         | 0.00         | 104,019.87                             | 13.87%               |
| Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023) Total: | 750,000.00               | 750,000.00              | 0.00               | 645,980.13         | 0.00         | 104,019.87                             | 13.87%               |
| Report Total:  | 750,000.00               | 750,000.00              | 0.00               | 645,980.13         | 0.00         | 104,019.87                             | 13.87%               |

Fund Summary

| Fund                          | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance                   | Percent<br>Remaining |
|-------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|----------------------------|----------------------|
|                               |                          |                         |                    |                    |              | Favorable<br>(Unfavorable) |                      |
| 005 - PD CAPITAL PROJECT FUND | 750,000.00               | 750,000.00              | 0.00               | 645,980.13         | 0.00         | 104,019.87                 | 13.87%               |
| Report Total:                 | 750,000.00               | 750,000.00              | 0.00               | 645,980.13         | 0.00         | 104,019.87                 | 13.87%               |



Gluckstadt, MS

# My Budget Report

## Group Summary

Section 5, IA)

For Fiscal: FY25 Period Ending: 07/31/2025

| Sub...  | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| <b>Fund: 200 - PD BUILDING DEBT SERVICE FUND</b>                    |                          |                         |                    |                    |              |  |                      |
| <b>Revenue</b>  |                          |                         |                    |                    |              |  |                      |
| <b>Department: 000 - NON DEPARTMENT</b>                             |                          |                         |                    |                    |              |  |                      |
|   | 630,541.00               | 630,819.00              | 0.00               | 630,819.00         | 0.00         | 0.00                                   | 0.00%                |
| <b>Department: 000 - NON DEPARTMENT Total:</b>                      | <b>630,541.00</b>        | <b>630,819.00</b>       | <b>0.00</b>        | <b>630,819.00</b>  | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Revenue Total:</b>   | <b>630,541.00</b>        | <b>630,819.00</b>       | <b>0.00</b>        | <b>630,819.00</b>  | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Expense</b>  |                          |                         |                    |                    |              |  |                      |
| <b>Department: 200 - POLICE</b>                                     |                          |                         |                    |                    |              |  |                      |
| 006 - CONTRACTUAL SERVICES  | 500.00                   | 500.00                  | 0.00               | 500.00             | 0.00         | 0.00                                   | 0.00%                |
| 008 - DEBT SERVICE  | 630,041.00               | 630,319.00              | 0.00               | 630,318.76         | 0.00         | 0.24                                   | 0.00%                |
| <b>Department: 200 - POLICE Total:</b>                              | <b>630,541.00</b>        | <b>630,819.00</b>       | <b>0.00</b>        | <b>630,818.76</b>  | <b>0.00</b>  | <b>0.24</b>                            | <b>0.00%</b>         |
| <b>Expense Total:</b>   | <b>630,541.00</b>        | <b>630,819.00</b>       | <b>0.00</b>        | <b>630,818.76</b>  | <b>0.00</b>  | <b>0.24</b>                            | <b>0.00%</b>         |
| <b>Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):</b> | <b>0.00</b>              | <b>0.00</b>             | <b>0.00</b>        | <b>0.24</b>        | <b>0.00</b>  | <b>0.24</b>                            | <b>0.00%</b>         |
| <b>Report Surplus (Deficit):</b>                                    | <b>0.00</b>              | <b>0.00</b>             | <b>0.00</b>        | <b>0.24</b>        | <b>0.00</b>  | <b>0.24</b>                            | <b>0.00%</b>         |

Fund Summary

| Fund                           | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) |
|--------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 200 - PD BUILDING DEBT SERVICE | 0.00                     | 0.00                    | 0.00               | 0.24               | 0.00         | 0.24                                   |
| Report Surplus (Deficit):      | 0.00                     | 0.00                    | 0.00               | 0.24               | 0.00         | 0.24                                   |



Gluckstadt, MS

# My Budget Report

## Group Summary

Section 5, 1A)

For Fiscal: FY25 Period Ending: 07/31/2025

| Sub...   | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|--|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| <b>Fund: 102 - PD FORFEITED FUNDS</b>                    |                          |                         |                    |                    |              |  |                      |
| <b>Revenue</b>   |                          |                         |                    |                    |              |  |                      |
| <b>Department: 000 - NON DEPARTMENT</b>                  |                          |                         |                    |                    |              |  |                      |
|  | 0.00                     | 50,000.00               | 0.00               | 9,330.00           | 0.00         | -40,670.00                             | 81.34%               |
| <b>Department: 000 - NON DEPARTMENT Total:</b>           | <b>0.00</b>              | <b>50,000.00</b>        | <b>0.00</b>        | <b>9,330.00</b>    | <b>0.00</b>  | <b>-40,670.00</b>                      | <b>81.34%</b>        |
| <b>Revenue Total:</b>                                    | <b>0.00</b>              | <b>50,000.00</b>        | <b>0.00</b>        | <b>9,330.00</b>    | <b>0.00</b>  | <b>-40,670.00</b>                      | <b>81.34%</b>        |
| <b>Expense</b>   |                          |                         |                    |                    |              |  |                      |
| <b>Department: 200 - POLICE</b>                          |                          |                         |                    |                    |              |  |                      |
| <b>009 - CAPITAL OUTLAY</b>                              |                          |                         |                    |                    |              |  |                      |
|  | 0.00                     | 50,000.00               | 0.00               | 0.00               | 0.00         | 50,000.00                              | 100.00%              |
| <b>Department: 200 - POLICE Total:</b>                   | <b>0.00</b>              | <b>50,000.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>  | <b>50,000.00</b>                       | <b>100.00%</b>       |
| <b>Expense Total:</b>                                    | <b>0.00</b>              | <b>50,000.00</b>        | <b>0.00</b>        | <b>0.00</b>        | <b>0.00</b>  | <b>50,000.00</b>                       | <b>100.00%</b>       |
| <b>Fund: 102 - PD FORFEITED FUNDS Surplus (Deficit):</b> | <b>0.00</b>              | <b>0.00</b>             | <b>0.00</b>        | <b>9,330.00</b>    | <b>0.00</b>  | <b>9,330.00</b>                        | <b>0.00%</b>         |
| <b>Report Surplus (Deficit):</b>                         | <b>0.00</b>              | <b>0.00</b>             | <b>0.00</b>        | <b>9,330.00</b>    | <b>0.00</b>  | <b>9,330.00</b>                        | <b>0.00%</b>         |

Fund Summary

| Fund                      | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) |
|---------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 102 - PD FORFEITED FUNDS  | 0.00                     | 0.00                    | 0.00               | 9,330.00           | 0.00         | 9,330.00                               |
| Report Surplus (Deficit): | 0.00                     | 0.00                    | 0.00               | 9,330.00           | 0.00         | 9,330.00                               |



Gluckstadt, MS

# My Budget Report

## Group Summary

Section 5, IA)

For Fiscal: FY25 Period Ending: 07/31/2025

| Sub...   | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity  | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|--|--------------------------|-------------------------|--------------------|---------------------|--------------|--|----------------------|
| <b>Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED</b>                    |                          |                         |                    |                     |              |  |                      |
| <b>Revenue</b>   |                          |                         |                    |                     |              |  |                      |
| <b>Department: 000 - NON DEPARTMENT</b>  |                          |                         |                    |                     |              |  |                      |
|  | 1,098,750.00             | 1,098,750.00            | 0.00               | 1,098,750.00        | 0.00         | 0.00                                   | 0.00%                |
| <b>Department: 000 - NON DEPARTMENT Total:</b>   | <b>1,098,750.00</b>      | <b>1,098,750.00</b>     | <b>0.00</b>        | <b>1,098,750.00</b> | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Revenue Total:</b>  | <b>1,098,750.00</b>      | <b>1,098,750.00</b>     | <b>0.00</b>        | <b>1,098,750.00</b> | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Expense</b>   |                          |                         |                    |                     |              |  |                      |
| <b>Department: 301 - STREETS</b>   |                          |                         |                    |                     |              |  |                      |
| 006 - CONTRACTUAL SERVICES   | 150,000.00               | 150,000.00              | 3,717.59           | 56,562.39           | 0.00         | 93,437.61                              | 62.29%               |
| 009 - CAPITAL OUTLAY   | 948,750.00               | 948,750.00              | 0.00               | 0.00                | 0.00         | 948,750.00                             | 100.00%              |
| <b>Department: 301 - STREETS Total:</b>  | <b>1,098,750.00</b>      | <b>1,098,750.00</b>     | <b>3,717.59</b>    | <b>56,562.39</b>    | <b>0.00</b>  | <b>1,042,187.61</b>                    | <b>94.85%</b>        |
| <b>Expense Total:</b>  | <b>1,098,750.00</b>      | <b>1,098,750.00</b>     | <b>3,717.59</b>    | <b>56,562.39</b>    | <b>0.00</b>  | <b>1,042,187.61</b>                    | <b>94.85%</b>        |
| <b>Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED Surplus (Deficit):</b> | <b>0.00</b>              | <b>0.00</b>             | <b>-3,717.59</b>   | <b>1,042,187.61</b> | <b>0.00</b>  | <b>1,042,187.61</b>                    | <b>0.00%</b>         |
| <b>Report Surplus (Deficit):</b>   | <b>0.00</b>              | <b>0.00</b>             | <b>-3,717.59</b>   | <b>1,042,187.61</b> | <b>0.00</b>  | <b>1,042,187.61</b>                    | <b>0.00%</b>         |

Fund Summary

| Fund                         | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) |
|------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 300 - STREET IMPROVEMENT CAF | 0.00                     | 0.00                    | -3,717.59          | 1,042,187.61       | 0.00         | 1,042,187.61                           |
| Report Surplus (Deficit):    | 0.00                     | 0.00                    | -3,717.59          | 1,042,187.61       | 0.00         | 1,042,187.61                           |





Gluckstadt, MS

# My Budget Report

## Group Summary

Section 5, 1A)

For Fiscal: FY25 Period Ending: 07/31/2025

| Sub...  | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| <b>Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE</b>                    |                          |                         |                    |                    |              |  |                      |
| <b>Revenue</b>  |                          |                         |                    |                    |              |  |                      |
| <b>Department: 000 - NON DEPARTMENT</b>   |                          |                         |                    |                    |              |  |                      |
|   | 750,000.00               | 750,000.00              | 0.00               | 750,000.00         | 0.00         | 0.00                                   | 0.00%                |
| <b>Department: 000 - NON DEPARTMENT Total:</b>  | <b>750,000.00</b>        | <b>750,000.00</b>       | <b>0.00</b>        | <b>750,000.00</b>  | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Revenue Total:</b>   | <b>750,000.00</b>        | <b>750,000.00</b>       | <b>0.00</b>        | <b>750,000.00</b>  | <b>0.00</b>  | <b>0.00</b>                            | <b>0.00%</b>         |
| <b>Expense</b>  |                          |                         |                    |                    |              |  |                      |
| <b>Department: 301 - STREETS</b>  |                          |                         |                    |                    |              |  |                      |
| 006 - CONTRACTUAL SERVICES  | 650,000.00               | 650,000.00              | 14,164.60          | 147,146.52         | 0.00         | 502,853.48                             | 77.36%               |
| <b>Department: 301 - STREETS Total:</b>   | <b>650,000.00</b>        | <b>650,000.00</b>       | <b>14,164.60</b>   | <b>147,146.52</b>  | <b>0.00</b>  | <b>502,853.48</b>                      | <b>77.36%</b>        |
| <b>Expense Total:</b>   | <b>650,000.00</b>        | <b>650,000.00</b>       | <b>14,164.60</b>   | <b>147,146.52</b>  | <b>0.00</b>  | <b>502,853.48</b>                      | <b>77.36%</b>        |
| <b>Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE Surplus (Deficit):</b> | <b>100,000.00</b>        | <b>100,000.00</b>       | <b>-14,164.60</b>  | <b>602,853.48</b>  | <b>0.00</b>  | <b>502,853.48</b>                      | <b>-502.85%</b>      |
| <b>Report Surplus (Deficit):</b>  | <b>100,000.00</b>        | <b>100,000.00</b>       | <b>-14,164.60</b>  | <b>602,853.48</b>  | <b>0.00</b>  | <b>502,853.48</b>                      | <b>-502.85%</b>      |

Fund Summary

| Fund                         | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity | Encumbrances | Variance<br>Favorable<br>(Unfavorable) |
|------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 301 - STREET IMPROVEMENT CAF | 100,000.00               | 100,000.00              | -14,164.60         | 602,853.48         | 0.00         | 502,853.48                             |
| Report Surplus (Deficit):    | 100,000.00               | 100,000.00              | -14,164.60         | 602,853.48         | 0.00         | 502,853.48                             |



Gluckstadt, MS

# Bank Statement Register

Section 5, 1B)

## GENERAL LEDGER, PUBLIC FUNDS

Period 5/31/2025 - 6/30/2025

Packet: BRPKT00215

### Bank Statement

|                   |              |
|-------------------|--------------|
| Beginning Balance | 5,231,296.66 |
| Plus Debits       | 395,063.22   |
| Less Credits      | 565,965.46   |
| Adjustments       | 0.00         |
| Ending Balance    | 5,060,394.42 |

### General Ledger

|                          |              |
|--------------------------|--------------|
| Account Balance          | 5,054,278.18 |
| Less Outstanding Debits  | 1,110.00     |
| Plus Outstanding Credits | 7,226.24     |
| Adjustments              | 0.00         |
| Adjusted Account Balance | 5,060,394.42 |

|                           |              |
|---------------------------|--------------|
| Statement Ending Balance  | 5,060,394.42 |
| Bank Difference           | 0.00         |
| General Ledger Difference | 0.00         |

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

|               |               |
|---------------|---------------|
| 001-000-10100 | CASH          |
| 001-100-44001 | FEDERAL TAXES |

### Cleared Deposits

| Item Date  | Reference                  | Item Type | Description              | Amount   |
|------------|----------------------------|-----------|--------------------------|----------|
| 05/29/2025 | <a href="#">DEP0003542</a> | Deposit   | DEPOSIT CASH RECEIPTS    | 4,154.00 |
| 05/29/2025 | <a href="#">DEP0003545</a> | Deposit   | CLPKT01033 BG:CC Payment | 243.00   |
| 05/30/2025 | <a href="#">DEP0003549</a> | Deposit   | DEPOSIT CASH RECEIPTS    | 213.00   |
| 05/30/2025 | <a href="#">DEP0003559</a> | Deposit   | CLPKT01035 BG:CC Payment | 1,388.00 |
| 06/02/2025 | <a href="#">DEP0003551</a> | Deposit   | DEPOSIT CASH RECEIPTS    | 1,109.50 |
| 06/02/2025 | <a href="#">DEP0003554</a> | Deposit   | CLPKT01036 BG:Cash       | 269.00   |
| 06/02/2025 | <a href="#">DEP0003557</a> | Deposit   | CLPKT01037 BG:CC Payment | 25.00    |
| 06/03/2025 | <a href="#">DEP0003560</a> | Deposit   | DEPOSIT CASH RECEIPTS    | 220.50   |
| 06/03/2025 | <a href="#">DEP0003563</a> | Deposit   | CLPKT01038 BG:Cash       | 2,516.50 |
| 06/03/2025 | <a href="#">DEP0003563</a> | Deposit   | CLPKT01038 BG:CC Payment | 2,527.00 |
| 06/03/2025 | <a href="#">DEP0003566</a> | Deposit   | CLPKT01039 BG:CC Payment | 25.00    |
| 06/04/2025 | <a href="#">DEP0003569</a> | Deposit   | CLPKT01040 BG:Cash       | 4,123.00 |
| 06/04/2025 | <a href="#">DEP0003569</a> | Deposit   | CLPKT01040 BG:CC Payment | 501.00   |
| 06/05/2025 | <a href="#">DEP0003573</a> | Deposit   | DEPOSIT CASH RECEIPTS    | 2,835.00 |
| 06/05/2025 | <a href="#">DEP0003576</a> | Deposit   | CLPKT01042 BG:Cash       | 873.00   |
| 06/05/2025 | <a href="#">DEP0003576</a> | Deposit   | CLPKT01042 BG:CC Payment | 313.00   |
| 06/05/2025 | <a href="#">DEP0003579</a> | Deposit   | CLPKT01043 BG:CC Payment | 50.00    |
| 06/09/2025 | <a href="#">DEP0003583</a> | Deposit   | DEPOSIT CASH RECEIPTS    | 7,686.00 |
| 06/09/2025 | <a href="#">DEP0003587</a> | Deposit   | CLPKT01046 BG:CC Payment | 75.00    |
| 06/09/2025 | <a href="#">DEP0003589</a> | Deposit   | CLPKT01045 BG:CC Payment | 2,172.00 |
| 06/09/2025 | <a href="#">DEP0003589</a> | Deposit   | CLPKT01045 BG:Cash       | 4,715.75 |
| 06/10/2025 | <a href="#">DEP0003590</a> | Deposit   | DEPOSIT CASH RECEIPTS    | 125.00   |
| 06/10/2025 | <a href="#">DEP0003593</a> | Deposit   | CLPKT01047 BG:CC Payment | 603.00   |
| 06/10/2025 | <a href="#">DEP0003593</a> | Deposit   | CLPKT01047 BG:Cash       | 3,346.50 |

| Item Date  | Reference                  | Item Type | Description                 | Amount     |
|------------|----------------------------|-----------|-----------------------------|------------|
| 06/10/2025 | <a href="#">DEP0003596</a> | Deposit   | CLPKT01048 BG:CC Payment    | 25.00      |
| 06/11/2025 | <a href="#">DEP0003597</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 75.00      |
| 06/11/2025 | <a href="#">DEP0003608</a> | Deposit   | CLPKT01049 BG:CC Payment    | 75.00      |
| 06/11/2025 | <a href="#">DEP0003608</a> | Deposit   | CLPKT01049 BG:Cash          | 20,008.50  |
| 06/11/2025 | <a href="#">DEP0003610</a> | Deposit   | CLPKT01050 BG:CC Payment    | 25.00      |
| 06/12/2025 | <a href="#">DEP0003600</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 290.50     |
| 06/12/2025 | <a href="#">DEP0003604</a> | Deposit   | CLPKT01051 BG:Cash          | 492.50     |
| 06/12/2025 | <a href="#">DEP0003606</a> | Deposit   | CLPKT01052 BG:WEB           | 25.00      |
| 06/13/2025 | <a href="#">DEP0003611</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 503.50     |
| 06/13/2025 | <a href="#">DEP0003614</a> | Deposit   | CLPKT01053 BG:Cash          | 929.00     |
| 06/13/2025 | <a href="#">DEP0003614</a> | Deposit   | CLPKT01053 BG:CC Payment    | 223.00     |
| 06/13/2025 | <a href="#">DEP0003617</a> | Deposit   | CLPKT01054 BG:CC Payment    | 25.00      |
| 06/13/2025 | <a href="#">DEP0003682</a> | Deposit   | CLPKT01073 BG:CC Payment    | 50.00      |
| 06/16/2025 | <a href="#">DEP0003618</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 3,110.00   |
| 06/16/2025 | <a href="#">DEP0003621</a> | Deposit   | CLPKT01055 BG:CC Payment    | 653.50     |
| 06/16/2025 | <a href="#">DEP0003621</a> | Deposit   | CLPKT01055 BG:Cash          | 2,085.00   |
| 06/16/2025 | <a href="#">DEP0003647</a> | Deposit   | CLPKT01062 BG:CC Payment    | 19,437.14  |
| 06/17/2025 | <a href="#">DEP0003622</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 1,563.00   |
| 06/17/2025 | <a href="#">DEP0003625</a> | Deposit   | CLPKT01056 BG:Cash          | 39.00      |
| 06/18/2025 | <a href="#">DEP0003626</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 478.50     |
| 06/18/2025 | <a href="#">DEP0003629</a> | Deposit   | CLPKT01057 BG:CC Payment    | 373.00     |
| 06/18/2025 | <a href="#">DEP0003629</a> | Deposit   | CLPKT01057 BG:Cash          | 2,425.50   |
| 06/18/2025 | <a href="#">DEP0003632</a> | Deposit   | CLPKT01058 BG:CC Payment    | 100.00     |
| 06/19/2025 | <a href="#">DEP0003633</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 741.00     |
| 06/20/2025 | <a href="#">DEP0003634</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 288.00     |
| 06/20/2025 | <a href="#">DEP0003637</a> | Deposit   | CLPKT01059 BG:CC Payment    | 25.00      |
| 06/20/2025 | <a href="#">DEP0003637</a> | Deposit   | CLPKT01059 BG:Cash          | 763.50     |
| 06/20/2025 | <a href="#">DEP0003640</a> | Deposit   | CLPKT01060 BG:CC Payment    | 25.00      |
| 06/23/2025 | <a href="#">DEP0003641</a> | Deposit   | DEPOSIT CASH RECEIPTS       | 967.00     |
| 06/23/2025 | <a href="#">DEP0003644</a> | Deposit   | CLPKT01061 BG:CC Payment    | 421.50     |
| 06/23/2025 | <a href="#">DEP0003644</a> | Deposit   | CLPKT01061 BG:Cash          | 27,707.30  |
| 06/24/2025 | <a href="#">DEP0003650</a> | Deposit   | CLPKT01063 BG:Cash          | 175.00     |
| 06/24/2025 | <a href="#">DEP0003653</a> | Deposit   | CLPKT01064 BG:CC Payment    | 25.00      |
| 06/25/2025 | <a href="#">DEP0003656</a> | Deposit   | CLPKT01065 BG:Cash          | 420.00     |
| 06/25/2025 | <a href="#">DEP0003656</a> | Deposit   | CLPKT01065 BG:CC Payment    | 30.00      |
| 06/26/2025 | <a href="#">DEP0003659</a> | Deposit   | CLPKT01066 BG:Cash          | 2,280.00   |
| 06/27/2025 | <a href="#">DEP0003662</a> | Deposit   | CLPKT01067 BG:Cash          | 4,068.00   |
| 06/30/2025 | <a href="#">DEP0003666</a> | Deposit   | CLPKT01068 BG:Cash          | 1,245.00   |
| 06/30/2025 | <a href="#">DEP0003687</a> | Deposit   | CLPKT01074 BG:CC Payment    | 259,454.33 |
|            |                            |           | Total Cleared Deposits (63) | 391,756.02 |

| Item Date  | Reference            | Item Type | Description                                  | Amount      |
|------------|----------------------|-----------|--|-------------|
| 11/13/2024 | <a href="#">1969</a> | Check     | Mississippi-Tennessee Tactical Officers Assc | -1,000.00   |
| 04/09/2025 | <a href="#">2314</a> | Check     | Mississippi Department of Public Safety (Cr  | -120.00     |
| 04/09/2025 | <a href="#">2326</a> | Check     | Spencer Palmer                               | -540.00     |
| 05/02/2025 | <a href="#">2336</a> | Check     | Mississippi Department of Public Safety      | -362.87     |
| 05/07/2025 | <a href="#">2371</a> | Check     | Mississippi Department of Public Safety (Cr  | -120.00     |
| 05/07/2025 | <a href="#">2382</a> | Check     | S.T.O.R.M., Incorporated                     | -50.00      |
| 05/20/2025 | <a href="#">2403</a> | Check     | Cintas Corporation                           | -82.56      |
| 05/20/2025 | <a href="#">2404</a> | Check     | Crystal Clean                                | -3,291.00   |
| 05/20/2025 | <a href="#">2406</a> | Check     | Fuelman                                      | -5,786.83   |
| 05/20/2025 | <a href="#">2408</a> | Check     | James W Irby Jr PHD ABPP                     | -525.00     |
| 05/20/2025 | <a href="#">2415</a> | Check     | Steve Chisholm, LLC                          | -2,740.00   |
| 06/04/2025 | <a href="#">2419</a> | Check     | 110 Percent, LLC                             | -3,000.00   |
| 06/04/2025 | <a href="#">2420</a> | Check     | Kelly Dabbs Commercial, LLC                  | -8,792.00   |
| 06/04/2025 | <a href="#">2421</a> | Check     | Mississippi Department of Public Safety      | -346.31     |
| 06/04/2025 | <a href="#">2422</a> | Check     | State General Fund (DFA)                     | -23,260.77  |
| 06/11/2025 | <a href="#">2425</a> | Check     | AgUp Equipment                               | -58.53      |
| 06/11/2025 | <a href="#">2426</a> | Check     | Akros Academy of Jiu-Jitsu                   | -200.00     |
| 06/11/2025 | <a href="#">2428</a> | Check     | APAC-Mississippi, Inc.                       | -142.56     |
| 06/11/2025 | <a href="#">2429</a> | Check     | AT&T Mobility                                | -40.23      |
| 06/11/2025 | <a href="#">2430</a> | Check     | Bear Creek Water Association                 | -436.55     |
| 06/11/2025 | <a href="#">2431</a> | Check     | Benchmark Construction Corp.                 | -101,332.49 |
| 06/11/2025 | <a href="#">2432</a> | Check     | Bridge & Watson, Inc.                        | -15,432.00  |
| 06/11/2025 | <a href="#">2433</a> | Check     | Cascio Sanford Government Law Group PLL      | -3,500.00   |
| 06/11/2025 | <a href="#">2434</a> | Check     | Cellular South Inc.                          | -125.00     |
| 06/11/2025 | <a href="#">2435</a> | Check     | Cesar E. Vazquez                             | -149.60     |
| 06/11/2025 | <a href="#">2436</a> | Check     | Cintas Corporation                           | -466.80     |
| 06/11/2025 | <a href="#">2437</a> | Check     | Core & Main LP                               | -950.00     |
| 06/11/2025 | <a href="#">2438</a> | Check     | Crystal Clean                                | -3,291.00   |
| 06/11/2025 | <a href="#">2439</a> | Check     | Custom Products Corporation                  | -59.97      |
| 06/11/2025 | <a href="#">2440</a> | Check     | Cynthia G. Weisenberger                      | -207.25     |
| 06/11/2025 | <a href="#">2441</a> | Check     | David S. Kraft                               | -200.00     |
| 06/11/2025 | <a href="#">2442</a> | Check     | Deviney Rental & Supply                      | -11,075.27  |
| 06/11/2025 | <a href="#">2443</a> | Check     | Edko LLC                                     | -2,800.00   |
| 06/11/2025 | <a href="#">2444</a> | Check     | E-notice, Inc.                               | -27.44      |
| 06/11/2025 | <a href="#">2445</a> | Check     | Entergy                                      | -4,897.33   |
| 06/11/2025 | <a href="#">2446</a> | Check     | FP Mailing Solutions                         | -167.07     |
| 06/11/2025 | <a href="#">2447</a> | Check     | Fuelman                                      | -5,317.12   |
| 06/11/2025 | <a href="#">2449</a> | Check     | Gulf States Distributors, Inc.               | -695.70     |
| 06/11/2025 | <a href="#">2450</a> | Check     | Hartley Equipment Company, Inc.              | -417.65     |
| 06/11/2025 | <a href="#">2451</a> | Check     | Highland Building Services, Inc.             | -2,150.00   |
| 06/11/2025 | <a href="#">2454</a> | Check     | Janet D. Thomas                              | -207.25     |
| 06/11/2025 | <a href="#">2455</a> | Check     | Jerome Gentry                                | -221.75     |
| 06/11/2025 | <a href="#">2457</a> | Check     | Joan Beninati                                | -207.25     |
| 06/11/2025 | <a href="#">2458</a> | Check     | Lauren Elizabeth Bishop                      | -207.25     |
| 06/11/2025 | <a href="#">2459</a> | Check     | Lewis Electric, Inc.                         | -1,200.00   |

## Cleared Checks

Section 5, 1B)

| Item Date                 | Reference            | Item Type | Description                                 | Amount      |
|---------------------------|----------------------|-----------|---|-------------|
| 06/11/2025                | <a href="#">2460</a> | Check     | Lindsay Kellum                              | -1,005.90   |
| 06/11/2025                | <a href="#">2461</a> | Check     | Lucky Town Square, LLC                      | -2,400.00   |
| 06/11/2025                | <a href="#">2463</a> | Check     | Magnolia Shredding LLC                      | -120.00     |
| 06/11/2025                | <a href="#">2464</a> | Check     | Mailroom Consultants, Inc CMRS-FP           | -421.20     |
| 06/11/2025                | <a href="#">2465</a> | Check     | Margaret Ann Pray                           | -221.75     |
| 06/11/2025                | <a href="#">2466</a> | Check     | Michael Allen Willridge, Sr.                | -1,309.91   |
| 06/11/2025                | <a href="#">2468</a> | Check     | Mills, Scanlon, Dye & Pittman, Attorneys at | -33,275.75  |
| 06/11/2025                | <a href="#">2469</a> | Check     | Mississippi Municipal League                | -735.00     |
| 06/11/2025                | <a href="#">2470</a> | Check     | OP Plus                                     | -612.49     |
| 06/11/2025                | <a href="#">2471</a> | Check     | Pamela Minninger                            | -207.25     |
| 06/11/2025                | <a href="#">2472</a> | Check     | Pennington & Trim Alarm Services, Inc       | -69.00      |
| 06/11/2025                | <a href="#">2473</a> | Check     | Revell Hardware Co., Inc.                   | -183.51     |
| 06/11/2025                | <a href="#">2474</a> | Check     | Robert J Young Company                      | -2,193.80   |
| 06/11/2025                | <a href="#">2475</a> | Check     | Safelite Solutions, LLC                     | -382.47     |
| 06/11/2025                | <a href="#">2476</a> | Check     | Scott Insurance Services LLC                | -24,822.00  |
| 06/11/2025                | <a href="#">2477</a> | Check     | Scott Maugh                                 | -194.15     |
| 06/11/2025                | <a href="#">2478</a> | Check     | Sledges Wrecker Service, LLC                | -63.50      |
| 06/11/2025                | <a href="#">2479</a> | Check     | Southern Benefits Administrators            | -100.00     |
| 06/11/2025                | <a href="#">2480</a> | Check     | Southern Connection Police Supplies, LLC    | -639.90     |
| 06/11/2025                | <a href="#">2481</a> | Check     | Terminix Commercial                         | -192.00     |
| 06/11/2025                | <a href="#">2482</a> | Check     | Terry J. Raley                              | -200.00     |
| 06/11/2025                | <a href="#">2483</a> | Check     | The 20 LLC                                  | -7,205.40   |
| 06/11/2025                | <a href="#">2484</a> | Check     | Thomson Reuters - West Payment Center       | -716.63     |
| 06/11/2025                | <a href="#">2485</a> | Check     | Tyler Technologies, Inc.                    | -210.00     |
| 06/11/2025                | <a href="#">2486</a> | Check     | Uline, Inc.                                 | -333.27     |
| 06/11/2025                | <a href="#">2487</a> | Check     | United Automation, LLC                      | -51.43      |
| 06/11/2025                | <a href="#">2488</a> | Check     | Venable Glass Services, LLC                 | -307.00     |
| 06/11/2025                | <a href="#">2489</a> | Check     | Waste Management of Mississippi, Inc.       | -339.44     |
| 06/11/2025                | <a href="#">2490</a> | Check     | William L Weisenberger                      | -207.25     |
| 06/11/2025                | <a href="#">2492</a> | Check     | Gluckstadt Court Bond Account               | -2,000.00   |
| 06/13/2025                | <a href="#">2493</a> | Check     | Crystal Clean                               | -3,291.00   |
| 06/18/2025                | <a href="#">2494</a> | Check     | Shelia Spann                                | -450.00     |
| Total Cleared Checks (77) |                      |           |   | -290,661.40 |

## Cleared Other

| Item Date  | Reference                   | Item Type      | Description                                  | Amount     |
|------------|-----------------------------|----------------|--|------------|
| 05/20/2025 | <a href="#">2404</a>        | Check Reversal | Crystal Clean Reversal                       | 3,291.00   |
| 06/01/2025 | <a href="#">MISC0000266</a> | Miscellaneous  | Inverse of \$1558 of \$4154 batch setup to c | -1,558.00  |
| 06/02/2025 | <a href="#">DFT0001599</a>  | Bank Draft     | Blue Cross Blue Shield Of Mississippi        | -12,644.18 |
| 06/02/2025 | <a href="#">DFT0001600</a>  | Bank Draft     | Blue Cross Blue Shield Of Mississippi        | -11,329.28 |
| 06/03/2025 | <a href="#">DFT0001610</a>  | Bank Draft     | Mississippi Deferred Compensation            | -275.00    |
| 06/03/2025 | <a href="#">DFT0001611</a>  | Bank Draft     | Mississippi Deferred Compensation            | -275.00    |
| 06/03/2025 | <a href="#">DFT0001612</a>  | Bank Draft     | Mississippi Deferred Compensation            | -275.00    |

| Item Date  | Reference                   | Item Type           | Description                                | Amount     |
|------------|-----------------------------|---------------------|--|------------|
| 06/03/2025 | <a href="#">DFT0001613</a>  | Bank Draft          | Mississippi Deferred Compensation          | -275.00    |
| 06/04/2025 | <a href="#">DFT0001539</a>  | Bank Draft          | Delta Utilities Aggregator, LLC            | -85.61     |
| 06/04/2025 | <a href="#">DFT0001540</a>  | Bank Draft          | Telepak Networks, Inc.                     | -967.11    |
| 06/04/2025 | <a href="#">DFT0001541</a>  | Bank Draft          | Telepak Networks, Inc.                     | -2,321.77  |
| 06/04/2025 | <a href="#">DFT0001543</a>  | Bank Draft          | Entergy                                    | -489.26    |
| 06/05/2025 | <a href="#">DFT0001537</a>  | Bank Draft          | IRS Taxpayer Assistance Center             | -77.39     |
| 06/05/2025 | <a href="#">DFT0001538</a>  | Bank Draft          | IRS Taxpayer Assistance Center             | -25,218.48 |
| 06/06/2025 | <a href="#">DFT0001605</a>  | Bank Draft          | Mississippi Department of Revenue          | -1,888.00  |
| 06/06/2025 | <a href="#">DFT0001606</a>  | Bank Draft          | Mississippi Department of Revenue          | -1,870.00  |
| 06/06/2025 | <a href="#">DFT0001607</a>  | Bank Draft          | Mississippi Department of Revenue          | -1,818.00  |
| 06/06/2025 | <a href="#">DFT0001608</a>  | Bank Draft          | Mississippi Department of Revenue          | -1,878.00  |
| 06/06/2025 | <a href="#">DFT0001609</a>  | Bank Draft          | Mississippi Department of Revenue          | -2.00      |
| 06/06/2025 | <a href="#">DFT0001618</a>  | Bank Draft          | American Family Life Assurance Company c   | -97.79     |
| 06/06/2025 | <a href="#">DFT0001619</a>  | Bank Draft          | American Family Life Assurance Company c   | -76.68     |
| 06/06/2025 | <a href="#">DFT0001620</a>  | Bank Draft          | American Family Life Assurance Company c   | -213.71    |
| 06/06/2025 | <a href="#">DFT0001621</a>  | Bank Draft          | American Family Life Assurance Company c   | -24.42     |
| 06/06/2025 | <a href="#">DFT0001622</a>  | Bank Draft          | American Family Life Assurance Company c   | -49.68     |
| 06/06/2025 | <a href="#">DFT0001623</a>  | Bank Draft          | American Family Life Assurance Company c   | -219.78    |
| 06/06/2025 | <a href="#">DFT0001624</a>  | Bank Draft          | American Family Life Assurance Company c   | -76.68     |
| 06/06/2025 | <a href="#">DFT0001625</a>  | Bank Draft          | American Family Life Assurance Company c   | -24.42     |
| 06/06/2025 | <a href="#">DFT0001626</a>  | Bank Draft          | American Family Life Assurance Company c   | -97.79     |
| 06/06/2025 | <a href="#">DFT0001627</a>  | Bank Draft          | American Family Life Assurance Company c   | -229.91    |
| 06/06/2025 | <a href="#">DFT0001628</a>  | Bank Draft          | American Family Life Assurance Company c   | -246.18    |
| 06/06/2025 | <a href="#">DFT0001629</a>  | Bank Draft          | American Family Life Assurance Company c   | -196.16    |
| 06/06/2025 | <a href="#">DFT0001630</a>  | Bank Draft Reversal | American Family Life Assurance Company c   | 16.20      |
| 06/06/2025 | <a href="#">DFT0001632</a>  | Bank Draft          | IRS Taxpayer Assistance Center             | -17,401.96 |
| 06/06/2025 | <a href="#">EFT0000087</a>  | EFT                 | Payroll EFT                                | -62,919.43 |
| 06/09/2025 | <a href="#">1307</a>        | EFT                 | Andrew Duggar                              | -120.00    |
| 06/09/2025 | <a href="#">1308</a>        | EFT                 | Charles Phillips King                      | -120.00    |
| 06/09/2025 | <a href="#">1309</a>        | EFT                 | John G. Sims, III                          | -1,200.00  |
| 06/09/2025 | <a href="#">1310</a>        | EFT                 | Katrina B. Myricks                         | -120.00    |
| 06/09/2025 | <a href="#">1311</a>        | EFT                 | Kayce Leigh Saik                           | -120.00    |
| 06/09/2025 | <a href="#">1312</a>        | EFT                 | Marsha Weems Stacey                        | -200.00    |
| 06/09/2025 | <a href="#">1313</a>        | EFT                 | Michael Devin Whitt                        | -1,200.00  |
| 06/09/2025 | <a href="#">1314</a>        | EFT                 | Timothy Slattery                           | -120.00    |
| 06/09/2025 | <a href="#">DFT0001601</a>  | Bank Draft          | Mississippi Public Employees Retirement Sy | -22,124.82 |
| 06/09/2025 | <a href="#">DFT0001602</a>  | Bank Draft          | Mississippi Public Employees Retirement Sy | -246.03    |
| 06/09/2025 | <a href="#">DFT0001603</a>  | Bank Draft          | Mississippi Public Employees Retirement Sy | -21,870.14 |
| 06/09/2025 | <a href="#">DFT0001604</a>  | Bank Draft          | Mississippi Public Employees Retirement Sy | -246.03    |
| 06/09/2025 | <a href="#">DFT0001614</a>  | Bank Draft          | Morgan White Administrators, Inc.          | -568.32    |
| 06/09/2025 | <a href="#">DFT0001615</a>  | Bank Draft          | Morgan White Administrators, Inc.          | -171.32    |
| 06/09/2025 | <a href="#">DFT0001616</a>  | Bank Draft          | Morgan White Administrators, Inc.          | -542.67    |
| 06/09/2025 | <a href="#">DFT0001617</a>  | Bank Draft          | Morgan White Administrators, Inc.          | -342.41    |
| 06/09/2025 | <a href="#">MISC0000269</a> | Miscellaneous       | \$240.50 Refunded Court Payment            | -240.50    |
| 06/12/2025 | <a href="#">DFT0001582</a>  | Bank Draft          | Madison County Tax Collector               | -768.85    |

## Cleared Other

Section 5, IB)

| Item Date                | Reference                  | Item Type  | Description                    | Amount      |
|--------------------------|----------------------------|------------|--------------------------------|-------------|
| 06/16/2025               | <a href="#">DFT0001586</a> | Bank Draft | BankPlus                       | -20.00      |
| 06/20/2025               | <a href="#">EFT0000088</a> | EFT        | Payroll EFT                    | -63,270.43  |
| 06/26/2025               | <a href="#">DFT0001631</a> | Bank Draft | IRS Taxpayer Assistance Center | -16,543.87  |
| 06/30/2025               | <a href="#">DFT0001585</a> | Bank Draft | BankPlus                       | -27.00      |
| Total Cleared Other (56) |                            |            |                                | -271,996.86 |

## Outstanding Deposits

| Item Date                      | Reference                  | Item Type | Description              | Amount   |
|--------------------------------|----------------------------|-----------|--------------------------|----------|
| 06/27/2025                     | <a href="#">DEP0003662</a> | Deposit   | CLPKT01067 BG:CC Payment | 273.00   |
| 06/30/2025                     | <a href="#">DEP0003663</a> | Deposit   | DEPOSIT CASH RECEIPTS    | 578.00   |
| 06/30/2025                     | <a href="#">DEP0003666</a> | Deposit   | CLPKT01068 BG:CC Payment | 234.00   |
| 06/30/2025                     | <a href="#">DEP0003669</a> | Deposit   | CLPKT01069 BG:WEB        | 25.00    |
| Total Outstanding Deposits (4) |                            |           |                          | 1,110.00 |

## Outstanding Checks

| Item Date                     | Reference            | Item Type | Description                       | Amount    |
|-------------------------------|----------------------|-----------|-----------------------------------|-----------|
| 05/17/2024                    | <a href="#">1552</a> | Check     | Mississippi Department of Revenue | -10.00    |
| 01/15/2025                    | <a href="#">2103</a> | Check     | St. Dominic Medical Associates    | -95.94    |
| 06/11/2025                    | <a href="#">2423</a> | Check     | A Complete Flag Source, Inc.      | -278.20   |
| 06/11/2025                    | <a href="#">2424</a> | Check     | Ace Bolt & Screw Co. Inc.         | -441.55   |
| 06/11/2025                    | <a href="#">2427</a> | Check     | Alex Davis                        | -500.00   |
| 06/11/2025                    | <a href="#">2448</a> | Check     | Gordon R. Wise, Jr.               | -207.25   |
| 06/11/2025                    | <a href="#">2452</a> | Check     | Image Gallery                     | -85.00    |
| 06/11/2025                    | <a href="#">2453</a> | Check     | Interstate All Battery Center     | -60.10    |
| 06/11/2025                    | <a href="#">2456</a> | Check     | Jerrica Lewis                     | -500.00   |
| 06/11/2025                    | <a href="#">2462</a> | Check     | Madison County Sheriff's Office   | -4,656.45 |
| 06/11/2025                    | <a href="#">2467</a> | Check     | Michael W. Sims                   | -257.25   |
| Total Outstanding Checks (11) |                      |           |                                   | -7,091.74 |

## Outstanding Other

| Item Date                   | Reference                  | Item Type  | Description   | Amount  |
|-----------------------------|----------------------------|------------|---------------|---------|
| 04/11/2025                  | <a href="#">1300</a>       | EFT        | Wesley Slay   | -14.50  |
| 05/01/2025                  | <a href="#">DFT0001451</a> | Bank Draft | Andrew Duggar | -120.00 |
| Total Outstanding Other (2) |                            |            |               | -134.50 |





Gluckstadt, MS

Section 5, IB)

## Bank Statement Register

### Transaction Summary

| Transaction Type    | Count | Outstanding | Cleared     | Total       |
|---------------------|-------|-------------|-------------|-------------|
| Bank Draft Reversal | 1     | 0.00        | 16.20       | 16.20       |
| Bank Draft          | 43    | -120.00     | -144,115.70 | -144,235.70 |
| Check               | 88    | -7,091.74   | -290,661.40 | -297,753.14 |
| Deposit             | 67    | 1,110.00    | 391,756.02  | 392,866.02  |
| EFT                 | 11    | -14.50      | -129,389.86 | -129,404.36 |
| Check Reversal      | 1     | 0.00        | 3,291.00    | 3,291.00    |
| Miscellaneous       | 2     | 0.00        | -1,798.50   | -1,798.50   |
|                     |       | -6,116.24   | -170,902.24 | -177,018.48 |



Gluckstadt, MS

E STATION FUND #2, CAPITAL PROJECTS 2023

Period 5/31/2025 - 6/30/2025

Packet: BRPKT00216

| Bank Statement            |            | General Ledger           |            |
|---------------------------|------------|--------------------------|------------|
| Beginning Balance         | 104,019.87 | Account Balance          | 104,019.87 |
| Plus Debits               | 0.00       | Less Outstanding Debits  | 0.00       |
| Less Credits              | 0.00       | Plus Outstanding Credits | 0.00       |
| Adjustments               | 0.00       | Adjustments              | 0.00       |
| Ending Balance            | 104,019.87 | Adjusted Account Balance | 104,019.87 |
| Statement Ending Balance  |            | 104,019.87               |            |
| Bank Difference           |            | 0.00                     |            |
| General Ledger Difference |            | 0.00                     |            |

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

005-000-10100 CASH



Gluckstadt, MS

# Bank Statement Register

Section 5, IB)

## POLICE STATION DEBT SERVICE FUND

Period 5/31/2025 - 6/30/2025

Packet: BRPKT00220

### Bank Statement

### General Ledger

|                   |        |
|-------------------|--------|
| Beginning Balance | 100.24 |
| Plus Debits       | 0.00   |
| Less Credits      | 0.00   |
| Adjustments       | 0.00   |
| Ending Balance    | 100.24 |

|                          |        |
|--------------------------|--------|
| Account Balance          | 100.24 |
| Less Outstanding Debits  | 0.00   |
| Plus Outstanding Credits | 0.00   |
| Adjustments              | 0.00   |
| Adjusted Account Balance | 100.24 |

|                           |        |
|---------------------------|--------|
| Statement Ending Balance  | 100.24 |
| Bank Difference           | 0.00   |
| General Ledger Difference | 0.00   |

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

200-000-10100 CASH



Gluckstadt, MS

# Bank Statement Register

Section 5, IB)

## ICE STATION SEARCH AND SEIZURE ACCOUNT

Period 5/31/2025 - 6/30/2025

Packet: BRPKT00217

### Bank Statement

### General Ledger

|                   |          |                          |          |
|-------------------|----------|--------------------------|----------|
| Beginning Balance | 7,690.00 | Account Balance          | 1,690.00 |
| Plus Debits       | 0.00     | Less Outstanding Debits  | 0.00     |
| Less Credits      | 6,000.00 | Plus Outstanding Credits | 0.00     |
| Adjustments       | 0.00     | Adjustments              | 0.00     |
| Ending Balance    | 1,690.00 | Adjusted Account Balance | 1,690.00 |

Statement Ending Balance 1,690.00

Bank Difference 0.00

General Ledger Difference 0.00

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

100-000-10100 CASH

### Cleared Checks

| Item Date                | Reference         | Item Type | Description                           | Amount    |
|--------------------------|-------------------|-----------|---------------------------------------|-----------|
| 06/12/2025               | <a href="#">2</a> | Check     | Gluckstadt PD Forfeited Funds Account | -6,000.00 |
| Total Cleared Checks (1) |                   |           |                                       | -6,000.00 |



Gluckstadt, MS

Section 5, IB)

# Bank Statement Register

## Transaction Summary

| Transaction Type | Count | Outstanding | Cleared   | Total     |
|------------------|-------|-------------|-----------|-----------|
| Check            | 1     | 0.00        | -6,000.00 | -6,000.00 |
|                  |       | 0.00        | -6,000.00 | -6,000.00 |



Gluckstadt, MS

**Bank Statement Register**

Section 5, IB)

**PD FORFEITED FUNDS ACCOUNT**

Period 5/31/2025 - 6/30/2025

Packet: BRPKT00219

**Bank Statement**

**General Ledger**

|                   |          |                          |          |
|-------------------|----------|--------------------------|----------|
| Beginning Balance | 3,330.00 | Account Balance          | 9,330.00 |
| Plus Debits       | 6,000.00 | Less Outstanding Debits  | 0.00     |
| Less Credits      | 0.00     | Plus Outstanding Credits | 0.00     |
| Adjustments       | 0.00     | Adjustments              | 0.00     |
| Ending Balance    | 9,330.00 | Adjusted Account Balance | 9,330.00 |

Statement Ending Balance 9,330.00

Bank Difference 0.00

General Ledger Difference 0.00

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

102-000-10100 CASH

**Cleared Deposits**

| Item Date                  | Reference                  | Item Type | Description        | Amount   |
|----------------------------|----------------------------|-----------|--------------------|----------|
| 06/12/2025                 | <a href="#">DEP0003604</a> | Deposit   | CLPKT01051 BG:Cash | 6,000.00 |
| Total Cleared Deposits (1) |                            |           |                    | 6,000.00 |



Gluckstadt, MS

Section 5, IB)

# Bank Statement Register

## Transaction Summary

| Transaction Type | Count | Outstanding | Cleared  | Total    |
|------------------|-------|-------------|----------|----------|
| Deposit          | 1     | 0.00        | 6,000.00 | 6,000.00 |
|                  |       | 0.00        | 6,000.00 | 6,000.00 |



Gluckstadt, MS

# Bank Statement Register

Section 5, (B)

## COURT BOND ACCOUNT (HOLDING)

Period 5/31/2025 - 6/30/2025

Packet: BRPKT00221

### Bank Statement

### General Ledger

|                   |           |                          |           |
|-------------------|-----------|--------------------------|-----------|
| Beginning Balance | 41,303.15 | Account Balance          | 33,930.90 |
| Plus Debits       | 4,250.00  | Less Outstanding Debits  | 0.00      |
| Less Credits      | 10,016.75 | Plus Outstanding Credits | 1,605.50  |
| Adjustments       | 0.00      | Adjustments              | 0.00      |
| Ending Balance    | 35,536.40 | Adjusted Account Balance | 35,536.40 |

|                           |           |
|---------------------------|-----------|
| Statement Ending Balance  | 35,536.40 |
| Bank Difference           | 0.00      |
| General Ledger Difference | 0.00      |

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

003-000-10100

CASH

### Cleared Deposits

| Item Date                  | Reference                  | Item Type | Description              | Amount   |
|----------------------------|----------------------------|-----------|--------------------------|----------|
| 06/09/2025                 | <a href="#">DEP0003589</a> | Deposit   | CLPKT01045 BG:Cash       | 100.00   |
| 06/09/2025                 | <a href="#">DEP0003589</a> | Deposit   | CLPKT01045 BG:CC Payment | 400.00   |
| 06/11/2025                 | <a href="#">DEP0003608</a> | Deposit   | CLPKT01049 BG:Cash       | 2,000.00 |
| 06/20/2025                 | <a href="#">DEP0003637</a> | Deposit   | CLPKT01059 BG:Cash       | 500.00   |
| 06/27/2025                 | <a href="#">DEP0003662</a> | Deposit   | CLPKT01067 BG:Cash       | 500.00   |
| 06/30/2025                 | <a href="#">DEP0003666</a> | Deposit   | CLPKT01068 BG:Cash       | 750.00   |
| Total Cleared Deposits (6) |                            |           |                          | 4,250.00 |

### Cleared Checks

| Item Date                | Reference          | Item Type | Description        | Amount     |
|--------------------------|--------------------|-----------|--------------------|------------|
| 06/11/2025               | <a href="#">21</a> | Check     | City of Gluckstadt | -4,867.50  |
| 06/11/2025               | <a href="#">22</a> | Check     | David Jordan       | -1,555.75  |
| 06/11/2025               | <a href="#">23</a> | Check     | Jared Kobs         | -1,177.00  |
| 06/11/2025               | <a href="#">24</a> | Check     | Kyle Wagner        | -252.50    |
| 06/11/2025               | <a href="#">25</a> | Check     | Letessia Stewart   | -1,764.00  |
| 06/26/2025               | <a href="#">27</a> | Check     | City of Gluckstadt | -400.00    |
| Total Cleared Checks (6) |                    |           |                    | -10,016.75 |

### Outstanding Checks

| Item Date  | Reference          | Item Type | Description       | Amount  |
|------------|--------------------|-----------|-------------------|---------|
| 06/11/2025 | <a href="#">20</a> | Check     | Christian Shelton | -453.75 |



# Outstanding Checks

Section 5, IB)

| Item Date                    | Reference          | Item Type | Description             | Amount    |
|------------------------------|--------------------|-----------|-------------------------|-----------|
| 06/11/2025                   | <a href="#">26</a> | Check     | MS Bail Fund Collective | -1,151.75 |
| Total Outstanding Checks (2) |                    |           |                         | -1,605.50 |



Gluckstadt, MS

Section 5, IB)

# Bank Statement Register

## Transaction Summary

| Transaction Type | Count | Outstanding | Cleared    | Total      |
|------------------|-------|-------------|------------|------------|
| Check            | 8     | -1,605.50   | -10,016.75 | -11,622.25 |
| Deposit          | 6     | 0.00        | 4,250.00   | 4,250.00   |
|                  |       | -1,605.50   | -5,766.75  | -7,372.25  |



Gluckstadt, MS

CALHOUN STATION PKWY OVERLAY PROJECT

Period 5/31/2025 - 6/30/2025

Packet: BRPKT00222

| Bank Statement            |              | General Ledger           |              |
|---------------------------|--------------|--------------------------|--------------|
| Beginning Balance         | 1,056,105.40 | Account Balance          | 1,045,905.20 |
| Plus Debits               | 0.00         | Less Outstanding Debits  | 0.00         |
| Less Credits              | 10,200.20    | Plus Outstanding Credits | 0.00         |
| Adjustments               | 0.00         | Adjustments              | 0.00         |
| Ending Balance            | 1,045,905.20 | Adjusted Account Balance | 1,045,905.20 |
| Statement Ending Balance  |              | 1,045,905.20             |              |
| Bank Difference           |              | 0.00                     |              |
| General Ledger Difference |              | 0.00                     |              |

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

300-000-10100 CASH

| Cleared Checks           |                   |           |  |            |
|--------------------------|-------------------|-----------|--|------------|
| Item Date                | Reference         | Item Type | Description                            | Amount     |
| 06/11/2025               | <a href="#">6</a> | Check     | Stantec Consulting Services Inc (SCSI) | -10,200.20 |
| Total Cleared Checks (1) |                   |           |  | -10,200.20 |



Gluckstadt, MS

Section 5, IB)

# Bank Statement Register

## Transaction Summary

| Transaction Type | Count | Outstanding | Cleared    | Total      |
|------------------|-------|-------------|------------|------------|
| Check            | 1     | 0.00        | -10,200.20 | -10,200.20 |
|                  |       | 0.00        | -10,200.20 | -10,200.20 |



Gluckstadt, MS

## Bank Statement Register

Section 5, IB)

### GLUCKSTADT ROAD WIDENING PROJECT

Period 5/31/2025 - 6/30/2025

Packet: BRPKT00218

#### Bank Statement

#### General Ledger

|                   |            |                          |            |
|-------------------|------------|--------------------------|------------|
| Beginning Balance | 629,472.21 | Account Balance          | 617,018.08 |
| Plus Debits       | 0.00       | Less Outstanding Debits  | 0.00       |
| Less Credits      | 12,454.13  | Plus Outstanding Credits | 0.00       |
| Adjustments       | 0.00       | Adjustments              | 0.00       |
| Ending Balance    | 617,018.08 | Adjusted Account Balance | 617,018.08 |

Statement Ending Balance 617,018.08

Bank Difference 0.00

General Ledger Difference 0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

301-000-10100

CASH

#### Cleared Checks

| Item Date                | Reference         | Item Type | Description                            | Amount     |
|--------------------------|-------------------|-----------|--|------------|
| 06/11/2025               | <a href="#">Z</a> | Check     | Stantec Consulting Services Inc (SCSI) | -12,454.13 |
| Total Cleared Checks (1) |                   |           |  | -12,454.13 |



Gluckstadt, MS

Section 5, IB)

# Bank Statement Register

## Transaction Summary

| Transaction Type | Count | Outstanding | Cleared    | Total      |
|------------------|-------|-------------|------------|------------|
| Check            | 1     | 0.00        | -12,454.13 | -12,454.13 |
|                  |       | 0.00        | -12,454.13 | -12,454.13 |

**From:** [Jayce Powell](#)  
**To:** [Walter Morrison](#)  
**Cc:** [Lindsay Kellum](#)  
**Subject:** Germanfest  
**Date:** Thursday, June 26, 2025 1:57:13 PM

---

Mayor,

Good day! I would like to have Germanfest added to the agenda for the July 8th meeting for discussion to bring back in 2026, formalize a committee and to have a budget for the event in the upcoming fiscal year.

Thanks,  
Jayce

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**ORDER OF THE MAYOR AND BOARD OF ALDERMEN  
APPOINTING CITY ATTORNEY AND FIXING HIS COMPENSATION**

BE IT ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI, that the law firm of Mills, Scanlon, Dye & Pittman be and is hereby appointed City Attorney for the City of Gluckstadt, pursuant to the provisions of Sections 21-15-23 and -27 of the *Mississippi Code of 1972*, as revised in 2015.

BE IT FURTHER ORDERED that under the direction of Jerry L. Mills and John Scanlon, members and employees of their law firm shall perform all the duties required of and permitted to a City Attorney, including prosecuting attorney, by law, specifically, including, but not limited to, representing the City of Gluckstadt in litigated and administrative matters, providing legal counsel to the Mayor and Board of Aldermen, providing counsel to such other city officials as shall be directed by the Mayor and Board of Aldermen, prosecuting all cases in the municipal court or appeals thereof, and providing all legal services necessary to the City of Gluckstadt except as may hereafter be designated by the Mayor and Board of Aldermen. This appointment is made under the provisions of Miss. Code Ann. §§ 21-15-25, 21-15-27, and 21-23-3.

BE IT FURTHER ORDERED that for the attendance at meetings of the Mayor and Board of Aldermen, including any work sessions, the City Attorney shall be paid the sum of \$3,000.00 per month. For the performance of other services to the City of Gluckstadt, the City Attorney shall be paid at the rate of \$250.00 per hour for work conducted by attorneys and \$95 per hour for paralegal work when approved by the City Attorney. Should any work be performed by any other member or employee of the City Attorney's law firm the hourly rate will not exceed such person's regular hourly rate and in no event shall exceed \$250.00 per hour without further order of the Mayor and Board of Aldermen. In addition thereto, the City Attorney shall be reimbursed for all reasonable expenses incurred in connection with such representation of the City of Gluckstadt.

BE IT FURTHER ORDERED that John P. Scanlon, of the law firm of Mills, Scanlon, Dye & Pittman, shall serve as the primary prosecuting attorney for the City of Gluckstadt in the Gluckstadt Municipal Court, and that any members and employees of the law firm of Mills, Scanlon, Dye & Pittman, under the direction of John P. Scanlon, may and will also serve as prosecutor when Mr. Scanlon is unavailable to perform the duties of the prosecutor. For prosecuting all primary cases in municipal court, as well as all appeals therefrom, and for performing all attendant duties associated with the office of Municipal Prosecutor, the firm of Mills, Scanlon, Dye & Pittman shall be paid the sum of \$1,250.00 per month. For the handling and management of the prosecution of any and all appeals brought from the Gluckstadt Municipal Court, including those for trials de novo in the Madison County Court and those for review before the Mississippi Supreme Court and Court of Appeals, the firm of Mills, Scanlon, Dye & Pittman shall be paid at the rate of \$250.00 per hour.

BE IT FURTHER ORDERED in cases the city attorney shall be employed in the matter of issuing or refunding of bonds and the drafting of orders and resolutions in connection therewith, the governing authorities shall pay reasonable compensation to such attorney not to exceed the maximum amount set forth in Miss. Code Ann. § 21-15-25. Should, however, legal expenses in connection with the issuance of bonds be borne by some other person or entity other than the City of Gluckstadt, the City Attorney shall be compensated for his necessary services at a



rate which is agreed on by the City Attorney and such other person or entity.

SO ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF  
GLUCKSTADT, MISSISSIPPI, in regular meeting assembled on this \_\_\_\_\_ day of July, 2025.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: \_\_\_\_\_  
Walter C. Morrison, MAYOR



July 4, 2025

## Firm recognition, Experience and Reported Cases

### Firm Recognition

- Rated **AV-Preeminent** by **Martindale-Hubbell (Judicial Edition)**
- Ranked by **US News and World Report Best Lawyers** – "Best Law Firms – Tier 1" in the following fields of law:
  - Land Use & Zoning Law
  - Litigation – Land Use and Zoning
  - Litigation – Municipal
- Ranked by **US News and World Report Best Lawyers** as "Jackson (footnote) Lawyer of the Year" for the years: **2012, 2013, 2015, 2015, 2016, 2018, 2019, 2020, 2021, 2022, 2023, and 2024** in the following fields of law:
  - Land Use & Zoning Law
  - Municipal Law
  - Municipal Litigation

### Experience

- Served as **City Attorney** since 1981:
  - City of Clinton
  - City of Mize
  - City of Carthage
  - City of Ridgeland
  - City of Byram
  - City of Gluckstadt

## Firm recognition, Experience and Reported Cases

### Experience cont.

- Served as **Special Counsel** to the cities of:
  - Southaven • Olive Branch • Hernando • Tunica • Tupelo • Amory • Macon • Meridian
  - Kosciusko • Greenwood • Forest • Hattiesburg • Laurel • Brookhaven • Bay St. Louis •
  - Gulfport • D'Iberville • Ocean Springs • Gautier • Moss Point • Prentiss • Monticello •
  - Enterprise • West Point • Fulton • Mt. Olive • Yazoo City • Calhoun City • Coffeeville •
  - Cleveland • Walls • Brandon • Pearl • Florence • Clinton • Pelahatchie • Philadelphia •
  - Poplaville • Picayune • Diamondhead • Grenada
- Served as **Special Counsel** in municipal matters to counties including:
  - Madison County • Harrison County • Jackson County • Washington County
  - Carroll County • Coahoma County • Greene County • Adams County • Hinds County

#### • Firm History - **The City of Gluckstadt**

Our firm first became involved in the Gluckstadt community more than twenty years ago. We were retained to advise the citizens who were interested in incorporating the new municipality of Gluckstadt. Having served for years as counsel for the South Madison County Fire Protection District, we were fortunate to be familiar with the area and many of the community leaders. Because municipal incorporation involves gathering two-thirds of the signatures of qualified electors residing in the area sought to be incorporated, the effort required months of work from dedicated volunteers, and there were multiple efforts to incorporate the city before the ultimate effort was successful in court.

The citizens who desired to incorporate the new City of Gluckstadt began the process by having early meetings with attorneys from our firm and their consultant Chris Watson, who would ultimately testify as their expert witness in the trial. Much of the work done before filing had to do with canvassing the neighborhoods of the Proposed Incorporation Area ("PIA") and gathering signatures, aiming to obtain the legally required number in order for them to bring their petition to the Chancery Court properly. There were a number of citizen volunteers who each had his or her own workbook which contained a number of names of residents, information which was collected from the Madison County voter roll.

## Firm recognition, Experience and Reported Cases

- Firm History - **The City of Gluckstadt, cont.**

Eventually, the Incorporators after several months of work did collect what ultimately were proved to be the requisite number of signatures for the Incorporators to file their petition with the Chancery Court.

The group of qualified elector citizens, the "Gluckstadt Incorporators," filed their petition for incorporation in the Chancery Court of Madison County on Jan. 31, 2017. Not long thereafter, the City of Canton filed its own petition for annexation on Feb. 13, 2017, requesting that five different areas be annexed into its boundaries. If that annexation were to be successful, there would be no opportunity for Gluckstadt to become a city. There was some overlap between the territory sought to be incorporated as Gluckstadt and that sought for annexation by Canton. Eventually the two cases were consolidated by the trial court. The Chancellor then bifurcated the matter into two separate trials, one for jurisdiction over the Gluckstadt Incorporation, and another on the merits of both cases. At the first trial, the objectors to the Gluckstadt Incorporators set out to prove that the Incorporators had failed to capture enough signatures to establish jurisdiction by making their case that the total number of qualified electors residing in the PIA could not be known with certainty; therefore, according to the reasoning of the objectors to Gluckstadt, the requisite 66.66 percent of those elector residents could never be known. Much of the trial testimony centered on the names of the voters on the voter roll who were believed by the Incorporators to have moved out of the PIA or to have died. The Incorporators' consultant and eventual expert witness at trial Mr. Watson worked closely with the incorporators (particularly those who physically circulated the petitions and captured signatures), as well as the Madison County Election Commission. One purpose of that collaboration was to obtain a more accurate voter roll than that initially provided to the Incorporators by Madison County before they began capturing signatures. This was because certain names on the first voter roll obtained by the Incorporators were not correct in that those voters had either moved or died or should otherwise have been removed from the voter roll. The objectors to the Gluckstadt Incorporation would also present at trial their arguments that certain names removed from the initial voter roll were removed in error and needed to be added back to the voter roll which the Chancellor was analyzing for the purposes of establishing jurisdiction. As a result, the Chancellor made findings both about names properly removed from the voter roll obtained on the date of initial filing, as well as names which should have been added back. Ultimately, the Court ruled in favor of the incorporators, finding the signature requirement had been met and assuming jurisdiction of the matter.

## Firm recognition, Experience and Reported Cases

- Firm History - **The City of Gluckstadt, cont.**

That ruling resulted in two different interlocutory appeals to the Supreme Court in 2018 – one brought by Mac Haik and the other by the City of Canton – challenging the Court's finding with regard to the number of signatures. Our firm on behalf of the Gluckstadt incorporators was successful in both challenges, allowing the matter to return to the trial court to proceed to the second, merits-based trial. In the second trial, the Chancellor heard evidence and ultimately found that 1) the City of Gluckstadt should be incorporated, but reduced the total amount of territory sought by the Incorporators; and 2) Canton should be awarded its annexation Areas 1 and 2, but not Areas 3, 4, and 5. Objector Ron Hutchinson, who did not actively participate in trial challenging Gluckstadt, took an appeal from the ruling. Aggrieved by not being awarded all the territory it sought, the City of Canton followed suit. Canton participated in the appeal as both an Appellee and a Cross-Appellant, in the latter case bringing its cross-appeal against the Gluckstadt Incorporators, arguing multiple issues from both trials. Certain business objectors to Canton, such as Peco Foods, appealed the decision to award Canton any territory. Canton again raised the signature issue and challenged whether the chancery court had jurisdiction over the incorporation case. In a unanimous, 9-0 decision, the Supreme Court ultimately affirmed in favor of Gluckstadt, finding the Chancellor's ruling did not contain any manifest error, nor an abuse of discretion in denying Canton's areas 3, 4, and 5. In a separate written opinion, three justices dissented in part to the Court's ruling on Canton, finding that the trial court did in fact err by awarding Canton any territory. We were named as City Attorneys and had the responsibility for guiding the City through the initial process of getting Gluckstadt over its first hurdles – beginning from zero revenue and no employees when meetings were held at Germantown High School – and continuing to today as a full-service municipality. During the course of this representation, we have gained substantial institutional knowledge of Gluckstadt.

## Firm recognition, Experience and Reported Cases

### Reported Cases

Jerry L. Mills and John P. Scanlon have served as counsel in more than 100 reported cases in both state and federal court. Of those a majority relate to issues of municipal or governmental law. These cases run the gambit of issues of municipal or local government law including annexation, municipal incorporation, municipal inclusion, municipal exclusion, Section 2 and Section 5 Voting Rights, litigation, redistricting litigation, zoning, municipal tort, municipal sign boundary litigation is specifically significant in that it requires a thorough examination of the legal authorities and methods related to the operation of a municipality.

Either Scanlon, or Mills, or both were counsel in the following reported cases dealing with municipal issues:

1. *In re Extension of Boundaries of Clinton*, 450 So. 2d 85 (Miss. May 9, 1984)
2. *Davidson v. Clinton*, 826 F.2d 1430 (5th Cir. Miss. Sept. 15, 1987)
3. *In re Validation of \$19,800,000 General Obligation School Bonds*, 534 So. 2d 1025 (Miss. Nov. 23, 1988)
4. *In Re Ridgeland*, 494 So. 2d 348 (Miss. Sept. 3, 1986)
5. *Clinton v. Smith, Board of Aldermen v. Conerly*, 509 So. 2d 877 (Miss. May 20, 1987) 493 So. 2d 331 (Miss. Aug. 6, 1986)
6. *In re Extension of Boundaries of Jackson*, 551 So. 2d 861 (Miss. May 31, 1989)
7. *Kynerd v. United States HUD*, 607 F. Supp. 117 (S.D. Miss. Mar. 29, 1985)
8. *Harrison County v. Gulfport*, 557 So. 2d 780 (Miss. Feb. 14, 1990)
9. *In re Enlargement of Corporate Limits of Hattiesburg*, 1991 Miss. LEXIS 905 (Miss. Dec. 4, 1991)
10. *In re Enlargement of the Corporate Limits & Boundaries of the City of Gulfport*, 627 So. 2d 292 (Miss. Sept. 9, 1993)
11. *In re City of Horn Lake*, 1994 Miss. LEXIS 66 (Miss. Feb. 3, 1994)

## Firm recognition, Experience and Reported Cases

### Reported Cases, cont.

12. *City of Jackson v. City of Ridgeland (In Re Extension of the Boundaries of Ridgeland)*, 651 So. 2d 548 (Miss. Feb. 23, 1995)

13. *In re THE EXTENSION OF THE BOUNDARIES OF THE CITY OF GRENADA v. City of Grenada*, 1996 Miss. LEXIS 121 (Miss. Feb. 15, 1996)

14. *Nichols v. Patterson*, 678 So. 2d 673 (Miss. June 6, 1996)

15. *Incorporation of Oak Grove v. City of Hattiesburg*, 684 So. 2d 1274 (Miss. Dec. 12, 1996)

16. *In re ENLARGEMENT & EXTENSION V. CITY OF JACKSON*, 691 So. 2d 978 (Miss. Mar. 27, 1997)

17. *Cole v. City of Jackson (In re Exclusion of Certain Terr.)*, 698 So. 2d 490 (Miss. June 5, 1997)

18. *In re Enlargement & Extension of the Municipal Boundaries v. City of Biloxi*, 744 So. 2d 270 (Miss. July 29, 1999)

19. *Red Roof Inns, Inc. v. City of Ridgeland*, 797 So. 2d 898 (Miss. Mar. 1, 2001)

20. *In re Enlargement & Extension v. City of Horn Lake*, 822 So. 2d 253 (Miss. Apr. 18, 2002)

21. *City of Ridgeland v. Nat'l Park Serv.*, 253 F. Supp. 2d 888 (S.D. Miss. July 2, 2002)

22. *Lamar County v. City of Hattiesburg (In re Extension of the Boundaries of Hattiesburg)*, 840 So. 2d 69 (Miss. Feb. 6, 2003)

23. *In re Enlargement & Extension of the Boundaries of the City of Macon*, 854 So. 2d 1029 (Miss. Sept. 25, 2003)

24. *In re Enlargement & Extension of the Municipal Boundaries v. City of Southaven*, 864 So. 2d 912 (Miss. Nov. 20, 2003)

25. *In re Extension & Enlarging of the Boundaries of Laurel*, 863 So. 2d 968 (Miss. Jan. 15, 2004)

26. *City of D'Iberville v. City of Biloxi (In re Enlargement & Extension of the Municipal Boundaries)*, 867 So. 2d 241 (Miss. Mar. 4, 2004)

## Firm recognition, Experience and Reported Cases

### Reported Cases, cont.

27. *Peden v. City of Gautier*, 870 So. 2d 1185 (Miss. Apr. 1, 2004)
28. *Mayor & Bd. Of Aldermen v. Jefferson Davis County*, 874 So. 2d 962 (Miss. June 3, 2004)
29. *In re Extension of the Boundaries of Winona v. City of Winona*, 879 So. 2d 966 (Miss. June 24, 2004)
30. *In re Extension of the Boundaries of Laurel v. Sharon Waterworks Ass'n*, 918 So. 2d 1269 (Miss. Aug. 11, 2005)
31. *Poole v. City of Pearl (In re Extension of the Boundaries)*, 908 So. 2d 728 (Miss. Aug. 11, 2005)
32. *In re Enlargement & Extension of City of Jackson v. City of Ridgeland*, 912 So. 2d 961 (Miss. Oct. 13, 2005)
33. *Weeks v. City of Clinton (In re City of Clinton)*, 920 So. 2d 452 (Miss. Jan. 26, 2006)
34. *Nichols v. Madison County Bd. Of Supervisors*, 953 So. 2d 1128 (Miss. Ct. App. Nov. 14, 2006)
35. *Mayor & Bd. Of Aldermen v. Estate of Lewis*, 2006 Miss. App. LEXIS 887 (Miss. Ct. App. Nov. 28, 2006)
36. *Mayor & Bd. Of Aldermen v. Estate of Lewis*, 963 So. 2d 1210 (Miss. Ct. App. May 1, 2007)
37. *Hale v. City of Clinton (In re Enlargement & Extension of Mun. Boundaries)*, 955 So. 2d 307 (Miss. May 3, 2007)
38. *In re Enlarging City of Brookhaven*, 957 So. 2d 382 (Miss. June 14, 2007)
39. *Fairley v. Hattiesburg*, 2008 U. S. Dist. LEXIS 106354 (S.D. Miss. Aug. 7, 2008)
40. *Town of Macon v. Annexation & Eagle Pointe Homeowner's Assoc. (In re Enlarging, Extending & Defining the Corporate Limits & Boundaries of the City of Meridian)*, 992 So. 2d 1113 (Miss. Aug. 14, 2008)
41. *Bridge v. Mayor & Bd. Of Aldermen of Oxford*, 995 So. 2d 81 (Miss. Sept. 11, 2008)



## Firm recognition, Experience and Reported Cases

### Reported Cases, cont.

42. *City of Horn Lake v. City of Southaven (In re Enlargement & Extension of the Corporate Limits & Boundaries of the City of Southaven)*, 5 So. 3d 375 (Miss. Jan. 15, 2009)
43. *City of Laurel v. Sharon Waterworks Ass'n (In re Extension of the Boundaries of the City of Laurel)*, 17 So. 3d 529 (Miss. Jan. 15, 2009)
44. *City of Jackson v. Byram Incorporators*, 16 So. 3d 662 (Miss. Apr. 2, 2009)
45. *Greene County v. Corporate Mgmt.*, 10 So. 3d 424 (Miss. May 28, 2009)
46. *Fairley v. Hattiesburg*, 584 F.3d 660 (5th Cir. Miss. Sept. 29, 2009)
47. *Hall v. City of Ridgeland*, 27 So. 3d (Miss. June 10, 2010)
48. *Jones v. Lutken*, 62 So. 3d 455 (Miss. Ct. App. Feb. 22, 2011)
49. *City of Horn Lake v. Town of Walls (In re Enlarging, Extending & Defining the Corporate Limits & Boundaries of the Horn Lake)*, 57 So. 3d 1253 (Miss. Mar. 10, 2011)
50. *Fletcher v. Diamondhead Incorporators*, 77 So. 3d 92 (Miss. Oct. 27, 2011)
51. *City of D'Iberville v. City of Biloxi (In re City of Biloxi)*, 109 So. 3d 529 (Miss. Mar. 21, 2013)
52. *Beard v. City of Ridgeland* 245 So 3d 380 (Miss 2018)
53. *Extending and Defining the Corporate Limits of the City of Clarkdale*, 267 So 3d 236 (Miss2019)
54. *Lee v. City of Byram*, 273. So3d (Miss 797)
55. *Heckenberger v. Livingston Dev. Corp.* 282 so 3d (Miss. App 2019)
56. *Peco Foods Inc v. City of Canton*, 2021 Miss Lexis, (May 2021)
57. *Wilson v. Town of Terry (In re Enlargement & Extension of the Mun. Boundaries of the Town of Terry)*, 2017 Mss. LEXIS 132 (Miss. Apr. 6, 2017)

## Firm recognition, Experience and Reported Cases

### Reported Cases, cont.

58. *City of Jackson v. City of Pearl*, 358 So.3d 621 (Miss 2023)

59. *Sinquefield v. City of Ridgeland*, 400 So. 3d 474 (Miss. Ct. App. 2024),  
 reh'g denied (Nov. 5, 2024), cert. denied, 398 So. 3d 874 (Miss. 2025)

60. *Lumumba v. City Council of Jackson*, 358 So. 3d 318 (Miss. 2023)

61. *Brookwood Dev., LLC v. City of Ridgeland, Mississippi*, No. 3:21-CV-  
 219, 2023 WL 9188212 (S.D. Miss. Dec. 8, 2023), aff'd sub nom.

*Brookwood Dev., L.L.C. v. City of Ridgeland, Mississippi*, No. 24-60017,  
 2024 WL 4835244 (5th Cir. Nov. 20, 2024)



## CITY OF GLUCKSTADT

MISSISSIPPI  
EXTERNAL FUNDING

### MEMORANDUM

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**TO:** Mayor & Board of Alderman  
**FROM:** Ruth Marie Stogner, Grant Writer  
**DATE:** July 8, 2025  
**SUBJECT:** Current Grants

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Worksheet is attached.

| Grant Name:                  |  | Purpose:                       |  |  |  | Amount:                     | Match:      |  |  | Status:       |  | Expended Funds: |  |  | Reimbursement: |  |
|------------------------------|--|--------------------------------|--|--|--|-----------------------------|-------------|--|--|---------------|--|-----------------|--|--|----------------|--|
| SLCGP FY22                   |  | Cybersecurity                  |  |  |  | \$75,000.00                 | No Match    |  |  | App Submitted |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
| 402 PTS FY26                 |  | Personnel & Equipment          |  |  |  | \$40,100.00                 | No Match    |  |  | App Submitted |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
| 402 PTS FY25                 |  | Personnel & Equipment          |  |  |  | \$20,000.00                 | No Match    |  |  | Awarded       |  | 13,614.33       |  |  | 10,292.28      |  |
|                              |  |                                |  |  |  | *Modification - \$33,021.50 |             |  |  |               |  |                 |  |  |                |  |
| Bulletproof Vest Partnership |  | Vests                          |  |  |  | \$5,731.64                  | \$2,865.82  |  |  | Awarded       |  | 829.00          |  |  | 414.5          |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
| JAG FY23                     |  | Equipment/Technology           |  |  |  | \$7,929.96                  | No Match    |  |  | Approved      |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
| STBG                         |  | Gluckstadt Road Widening       |  |  |  | \$3,481,050                 | \$3,481,050 |  |  | Awarded       |  | 33,268.90       |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
| STBG                         |  | Calhoun Station Overlay        |  |  |  | \$759,000                   | \$189,750   |  |  | Awarded       |  | 7,687.69        |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
| MEMA - Hazard Mitigation     |  | 175kW 3 phase diesel generator |  |  |  | \$75,240.00                 | \$8,360.00  |  |  | Awarded       |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
| MS Dept. of Health           |  | Mayoral Health Council         |  |  |  | \$5,000                     | No Match    |  |  | Awarded       |  |                 |  |  | 650.00         |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |
|                              |  |                                |  |  |  |                             |             |  |  |               |  |                 |  |  |                |  |





## CITY OF GLUCKSTADT

MISSISSIPPI  
EXTERNAL FUNDING

### MEMORANDUM

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**TO:** Mayor & Board of Alderman  
**FROM:** Ruth Marie Stogner, Grant Writer  
**DATE:** July 8, 2025  
**SUBJECT:** Mayoral Health Council

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Presented by Dr. Shelia Spann.



## CITY OF GLUCKSTADT

MISSISSIPPI  
EXTERNAL FUNDING

### MEMORANDUM

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**TO:** Mayor & Board of Alderman

**FROM:** Ruth Marie Stogner, Grant Writer

**DATE:** July 8, 2025

**SUBJECT:** Justice Assistance Grant (JAG) FY 2023

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Accept the above referenced award in the amount of \$8000.00 in federal funding with no local match for the purchase of mobile data solutions for the police department.



## CITY OF GLUCKSTADT

MISSISSIPPI  
EXTERNAL FUNDING

### MEMORANDUM

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**TO:** Mayor & Board of Alderman

**FROM:** Ruth Marie Stogner, Grant Writer

**DATE:** July 8, 2025

**SUBJECT:** Police Traffic Services FY 2025 Grant Modification

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Request a vote to accept the 402 Police Traffic Services FY 25 grant modification. This will increase personal services by ten thousand dollars (\$10,000.00), add the purchase of in-car speed detection equipment, and pay for the shipping of that equipment.

The original grant was accepted by vote on the August 13<sup>th</sup>, 2024 agenda.



RECEIVED

JUN 10 2025

**MS OFFICE OF HIGHWAY SAFETY  
FY25 BUDGET MODIFICATION SIGNATURE SHEET** **HIGHWAY SAFETY**

1. Sub-grantee's Name:

**City of Gluckstadt  
Gluckstadt Police Department  
343 Distribution Drive  
Gluckstadt, MS 39110**

Telephone Number: (769) 567-2306 x1734

E-Mail: [Ruth.Stogner@gluckstadt.net](mailto:Ruth.Stogner@gluckstadt.net)

2. Effective Date:

06/10/2025

3. Sub-grant Number: PT-2025-PT-26-61

4. Modification Number: 1

5. Grant Identifier: (Funding Source and Year)  
**402 Police Traffic Services FY25**

6. Beginning &amp; Ending:

October 1, 2024 – September 30, 2025

7. The above sub-grant is hereby modified as follows:

| Budget Category          | Current Budget      | Change             |             | New Budget          |
|--------------------------|---------------------|--------------------|-------------|---------------------|
|                          |                     | Federal            | State/Local |                     |
| Personal Services-Salary | \$ 20,000.00        | + \$10,000.00      |             | \$ 30,000.00        |
| Personal Services-Fringe | \$                  |                    |             | \$                  |
| Contractual Services     | \$                  | + \$22.50          |             | \$ 22.50            |
| Travel                   | \$                  |                    |             | \$                  |
| Equipment                | \$                  | + \$2,999.00       |             | \$ 2,999.00         |
| Commodities              | \$                  |                    |             | \$                  |
| Indirect Costs           | \$                  |                    |             | \$                  |
| <b>TOTAL</b>             | <b>\$ 20,000.00</b> | <b>\$13,021.50</b> |             | <b>\$ 33,021.50</b> |

8. Except as hereby modified, all terms and conditions of the sub-grant remain unchanged.

**AGENCY APPROVAL**

9. Name &amp; Title of Approving Officials:

 6-10-25  
Signature Date

Helen Porter, Office Director, MS Office of Highway Safety

 6-10-25  
Signature Date

Joshua Broman, Executive Director / Governor's Representative

**SUB-GRANTEE ACCEPTANCE**10. Typed Name & Title of Authorized Sub-grantee Official:  
(Mayor/Board President/Director/Commissioner)

**Walter C. Morrison, IV  
Mayor, City of Gluckstadt**

11. Signature of Authorized Sub-grantee Official &amp; Date:

 5/16/2025



## **CITY OF GLUCKSTADT**

MISSISSIPPI

EXTERNAL FUNDING

### **MEMORANDUM**

---

**TO:** Mayor & Board of Aldermen

**FROM:** Ruth Marie Stogner, Grant Writer

**DATE:** Aug 13, 2024

**SUBJECT:** FY 2025 MS Office of Highway Safety Grant

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Requesting a motion to accept the FY 2025 Police Traffic Services Grant award in the amount of \$20,000.00 for police salaries and authorizing all necessary signatures to enter into the contract and any modifications.



## CITY OF GLUCKSTADT

MISSISSIPPI  
OFFICE OF THE CITY CLERK

### MEMORANDUM

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**TO:** Mayor & Board of Alderman  
**FROM:** Lindsay Kellum, City Clerk  
**DATE:** July 8, 2025  
**SUBJECT:** General Update, City Administration

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

Items:

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



## CITY OF GLUCKSTADT

MISSISSIPPI  
OFFICE OF THE CITY CLERK

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 07/03/2025

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

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From June 1, 2025, to June 30, 2025, the City of Gluckstadt processed thirty-eight (38) Regular Privilege Licenses.

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

Privilege: \$22,359.27

Transient: \$0

| ===== DISTRIBUTION ===== |                     |           |        |         |           |         |     |          |                    |
|--------------------------|---------------------|-----------|--------|---------|-----------|---------|-----|----------|--------------------|
| ID                       | ISSUED TO           | DATE      | PACKET | TYPE    | FEE       | PENALTY | TAX | INTEREST |                    |
| 0000008                  | THE MAILROOM GLUCKS | 6/12/2025 | 00341  | Payment | 24.00-    | .00     | .00 | .00      | Section 8, 1B) 00- |
| 0000020                  | DECORATIVE CENTER I | 6/10/2025 | 00340  | Payment | 1,840.00- | .00     | .00 | .00      | 1,840.00-          |
| 0000021                  | MONO LLC            | 6/13/2025 | 00343  | Payment | 30.00-    | .00     | .00 | .00      | 30.00-             |
| 0000024                  | PSP MEDICAL CLINIC  | 6/02/2025 | 00334  | Payment | 30.00-    | .00     | .00 | .00      | 30.00-             |
| 0000026                  | GLUCKSTADT FAMILY D | 6/05/2025 | 00338  | Payment | 30.00-    | .00     | .00 | .00      | 30.00-             |
| 0000027                  | VADA INC.           | 6/02/2025 | 00334  | Payment | 30.00-    | .00     | .00 | .00      | 30.00-             |
| 0000029                  | BEN NELSON GOLF & U | 6/04/2025 | 00337  | Payment | 1,840.00- | .00     | .00 | .00      | 1,840.00-          |
| 0000030                  | STORAGE DEPOT, LLC  | 6/25/2025 | 00349  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000033                  | BRACY'S AUTO SALES  | 6/09/2025 | 00339  | Payment | 32.50-    | .00     | .00 | .00      | 32.50-             |
| 0000038                  | AC EXPERTS LLC      | 6/23/2025 | 00347  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000039                  | E&J GALLO WINERY    | 6/12/2025 | 00341  | Payment | 36.00-    | .00     | .00 | .00      | 36.00-             |
| 0000047                  | PUCKETT RENTS       | 6/26/2025 | 00350  | Payment | 1,840.00- | .00     | .00 | .00      | 1,840.00-          |
| 0000048                  | SS MEDICAL, INC.    | 6/10/2025 | 00340  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000051                  | CALLAWAY'S YARD & G | 6/23/2025 | 00347  | Payment | 690.00-   | .00     | .00 | .00      | 690.00-            |
| 0000055                  | WOMACK HOLDINGS INC | 6/09/2025 | 00339  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000064                  | DIXIE EQUINE MEDICI | 6/24/2025 | 00348  | Payment | 30.00-    | .00     | .00 | .00      | 30.00-             |
| 0000069                  | BULLDOG CONSTRUCTIO | 6/30/2025 | 00352  | Payment | 84.00-    | .00     | .00 | .00      | 84.00-             |
| 0000110                  | SOUTHERN MAGNOLIA H | 6/04/2025 | 00337  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000185                  | WENDELTA, INC.      | 6/17/2025 | 00344  | Payment | 39.00-    | .00     | .00 | .00      | 39.00-             |
| 0000186                  | EL SOMBRERO         | 6/11/2025 | 00342  | Payment | 100.00-   | .00     | .00 | .00      | 100.00-            |
| 0000190                  | TENDER TRANSITIONS, | 6/26/2025 | 00350  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000193                  | REPEAT PERFORMANCE  | 6/10/2025 | 00340  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000194                  | MADISON COUNTY SPOR | 6/24/2025 | 00348  | Payment | 60.00-    | .00     | .00 | .00      | 60.00-             |
| 0000195                  | CENTRAL TOWER COMMU | 6/26/2025 | 00350  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |

| ===== DISTRIBUTION ===== |                     |           |        |         |           |         |     |          |                    |
|--------------------------|---------------------|-----------|--------|---------|-----------|---------|-----|----------|--------------------|
| ID                       | ISSUED TO           | DATE      | PACKET | TYPE    | FEE       | PENALTY | TAX | INTEREST |                    |
| 0000196                  | CCS CONTRACTOR EQUI | 6/05/2025 | 00338  | Payment | 72.00-    | .00     | .00 | .00      | Section 8, 1B) 00- |
| 0000198                  | ACE BOLT & SCREW CO | 6/27/2025 | 00351  | Payment | 1,840.00- | .00     | .00 | .00      | 1,840.00-          |
| 0000199                  | STADT NUTRITION     | 6/02/2025 | 00334  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000207                  | GIFTED HANDS BY MIC | 6/30/2025 | 00352  | Payment | 20.00-    | .00     | .00 | .00      | 20.00-             |
| 0000209                  | BRACKISH HOLDINGS,  | 6/27/2025 | 00351  | Payment | 340.00-   | .00     | .00 | .00      | 340.00-            |
| 0000211                  | BRACKISH HOLDINGS,  | 6/27/2025 | 00351  | Payment | 42.00-    | .00     | .00 | .00      | 42.00-             |
| 0000296                  | SIP OUTDOORS        | 6/11/2025 | 00342  | Payment | 1,840.00- | .00     | .00 | .00      | 1,840.00-          |
| 0000297                  | UNITED RENTALS, INC | 6/20/2025 | 00345  | Payment | 170.00-   | .00     | .00 | .00      | 170.00-            |
| 0000299                  | SOCIAL THE DRESS ED | 6/12/2025 | 00341  | Payment | 32.50-    | .00     | .00 | .00      | 32.50-             |
| 0000302                  | ENTERPRISE LEASING  | 6/27/2025 | 00351  | Payment | 1,135.00- | .00     | .00 | .00      | 1,135.00-          |
| 0000360                  | FLOORING EXPERTS AN | 6/03/2025 | 00336  | Payment | 30.00-    | .00     | .00 | .00      | 30.00-             |
| 0000361                  | FOLLOW THE FUNDS LL | 6/10/2025 | 00340  | Payment | 22.00-    | .00     | .00 | .00      | 22.00-             |
| 0000362                  | STEVE CHISHOLM, LLC | 6/23/2025 | 00347  | Payment | 33.90-    | .00     | .00 | .00      | 33.90-             |
| 0000363                  | MOBILE MARKETING SO | 6/27/2025 | 00351  | Payment | 30.00-    | .00     | .00 | .00      | 30.00-             |

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

| ===== DISTRIBUTION ===== |         |       |             |         |      |          |             |
|--------------------------|---------|-------|-------------|---------|------|----------|-------------|
| FEE CODE                 | TYPE    | COUNT | FEE         | PENALTY | TAX  | INTEREST | TOTAL       |
| AMUSEMENT                | Payment | 1     | 45.00CR     | 0.00    | 0.00 | 0.00     | 45.00CR     |
| BEER FLAT                | Payment | 1     | 15.00CR     | 0.00    | 0.00 | 0.00     | 15.00CR     |
| MANOVER11                | Payment | 1     | 72.00CR     | 0.00    | 0.00 | 0.00     | 72.00CR     |
| Over11                   | Payment | 4     | 201.00CR    | 0.00    | 0.00 | 0.00     | 201.00CR    |
| Schdl-A                  | Payment | 13    | 10,529.00CR | 0.00    | 0.00 | 0.00     | 10,529.00CR |
| Schdl-B                  | Payment | 19    | 465.90CR    | 0.00    | 0.00 | 0.00     | 465.90CR    |
| VEHICLES                 | Payment | 1     | 1,135.00CR  | 0.00    | 0.00 | 0.00     | 1,135.00CR  |
| VENDING                  | Payment | 3     | 60.00CR     | 0.00    | 0.00 | 0.00     | 60.00CR     |

GRAND TOTAL FOR PERIOD 12,522.90CR

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

| ===== DISTRIBUTION ===== |       |             |         |      |          |             |  |
|--------------------------|-------|-------------|---------|------|----------|-------------|--|
| TYPE                     | COUNT | FEE         | PENALTY | TAX  | INTEREST | TOTAL       |  |
| Payment                  | 38    | 12,522.90CR | 0.00    | 0.00 | 0.00     | 12,522.90CR |  |
| TOTAL FOR PERIOD         | 38    |             |         |      |          | 12,522.90CR |  |

Section 8, 1B)

SELECTION CRITERIA

Section 8, 1B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ  
PACKET RANGE: 0 THRU 99999  
TRANSACTION RANGE: 6/01/2025 THRU 6/30/2025  
LICENSE STATUS: All  
LICENSE CODE: All  
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

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

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

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



**INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF  
GLUCKSTADT, MISSISSIPPI, AND MADISON COUNTY, MISSISSIPPI RELATING  
TO THE COLLECTION OF AD VALOREM, SPECIAL ASSESSMENT TAXES AND  
PUBLIC PROPERTY ASSESSMENTS**

**WHEREAS**, pursuant to the provisions of the Interlocal Cooperation Act of 1972, Mississippi Code of 1972 (Annotated) at §17-13-1, et seq., local governmental units may cooperate and contract with one another to their mutual advantage to best serve the needs and development of local governmental units; and

**WHEREAS**, the City of Gluckstadt, Mississippi, hereinafter “City”, and Madison County, Mississippi, hereinafter “County”, desires to enter into an Interlocal Agreement for the collection of ad valorem, special assessment taxes and public property assessments to best serve the needs and development of the community and its tax collectors by consolidation of services and reduction of cost; and

**WHEREAS**, §25-7-21 Mississippi Code of 1972 (Annotated), provides authority for the City and County to contract with one another with regard to the allocation of power, authority and responsibility for the purpose of collecting ad valorem, special assessment taxes and public property assessments; and

**WHEREAS**, the City has found that it would be in the best interest of its citizens to allow the County to collect ad valorem, special assessment taxes on real and personal property within the City, and information on public property assessments; and

**WHEREAS**, County has determined that it would be in the best interests of the citizens of County, that the County assume responsibility for the collection of ad valorem, special assessment taxes on real and personal property and public property assessments within the City in accordance with the terms of this Agreement,

**NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual benefits and obligations provided for herein, City and County do hereby agree and contract as follows:

1. **PURPOSE:** The purpose of this Agreement is to consolidate and coordinate the collection of ad valorem, special assessment, real and personal property taxes and public property assessments for the City of Gluckstadt, by Madison County, through the efforts of the Madison County Tax Collector and the Madison County Tax Assessor. The duly elected Tax Collector of Madison County, hereinafter “MCTC” shall assume responsibility for the collection of all

of City's ad valorem and special assessment taxes within the corporate boundaries of the City levied on real and personal properties and public property assessment. The duly elected Madison County Tax Assessor, hereinafter "MCTA" shall assume the responsibility of gathering and transmitting all information relating to the assessed values of all taxable property, whether real and personal, as well as on properties that have been deemed exempt from taxation, pursuant to state and federal law and pertinent regulations.

2. **DURATION:** This Agreement shall be in full force and effect for the assessment, collection and remittance of ad valorem, special assessment taxes and public property assessments as provided herein, including responsibilities incidental thereto, for fiscal years 2024, 2025, 2026 and 2027 City Taxes. Upon expiration of the initial term the parties, upon mutual approval, have the option of (a.) renewing this contract in its entirety for a one (1) year period; (b.) renewing the contract with modifications, or; (c.) terminating the contract in its entirety. If either party desires to terminate this contract or to renew it subject to modifications, notice of such intent shall be given to the other party, not less than six (6) months in advance of the date of termination. If no notice is given, this contract shall immediately renew for a one (1) year period. This Agreement shall not be effective until compliance with the filing and approval requirements of Mississippi Code §17-13-11 shall have been met. Termination of this Agreement only terminates this contract as to the collection of taxes for the subsequent year(s). This contract for collection of taxes shall remain in full force and effect for all previous years with respect to the taxes County collected for City. Unless terminated or modified, County shall continue to be responsible for collecting, conducting tax sales and redemptions, and otherwise complying with all terms of this Agreement until all taxes for said previous years shall have been collected and remitted to City, or until the property assessed therefore has been sold for unpaid taxes pursuant to the terms hereof. pursuant to applicable law and statutes.
3. **DUTIES AND OBLIGATIONS OF COUNTY:** The County agrees to perform the following services for and on behalf of the City pursuant to this Agreement.
  - a. County does hereby assume the responsibility for the collection of all real and personal property ad valorem, special assessment taxes and public property assessments on behalf of City and shall be responsible for receiving and resolving all complaints regarding City's real and personal ad valorem and special assessment taxes.
  - b. The MCTC agrees that any and all tax statements will identify and clearly delineate City and County taxes separately.

- c. Ad valorem and special assessments taxes on real and personal property, and public property assessments shall be collected as soon as reasonably practicable after October 1<sup>st</sup> of each year to ensure that operating funds are available to the City prior to the tax delinquency date of February 1<sup>st</sup> of the subsequent calendar year. Any partial payment that the MCTC accepts will be divided proportionately between the parties as to the ratio of the millage rates of the City to the total millage levied.
- d. All sums collected by County shall be delivered to the City on or before the 20<sup>th</sup> of the month following that in which said funds are collected. The monthly settlement shall be allocated by funds and submitted to the City based on each individual millage rate reflected by the City tax levy resolution. The MCTC will take necessary action to fully secure the investment of any City funds in its possession.
- e. The MCTC shall collect all homestead exemption charge-backs, and all damages and interest authorized by law on city taxes which shall be distributed within the same time limitation and in the same manner as described in section (d) above.
- f. County will conduct land tax sales for the City at the same time and place as land tax sales for the County are now held, and City will receive all interest, damages and other fees from such sales that City may be entitled to in accordance with law. Such funds shall be remitted to City on or before the 20<sup>th</sup> of the month following that month in which County receives said funds. City shall be provided a list of all lands sold for taxes on its behalf or struck-off to the State by the 20<sup>th</sup> day of the month following such action. The Madison County Chancery Clerk will be responsible for receiving and receipting for tax redemption payments, notifying owners of the time for expiration or redemption and issuing tax deeds for such tax sales.
- g. On or before October 1<sup>st</sup> of each calendar year, the Madison County Tax Assessor, hereinafter "MCTA" shall furnish the City with actual values and anticipated tax collection revenues on all real and personal property within the City.
- h. The MCTC will make refunds of all taxes erroneously collected by the MCTC and approved by the Madison County Board of Supervisors, and shall make proper adjustments to the monthly distribution reports accordingly. The City agrees to allow due credit to the MCTC for the list of delinquent and/or insolvent tax payers properly presented to it in the same manner as prescribed by Chapter 49, Title 27 of the Mississippi Code of 1972 (Annotated). The MCTA will provide City with a list of all changes to the land rolls immediately after same are approved.
- i. The MCTA will furnish City with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties for the City so that homestead reimbursements can

be applied for with the State of Mississippi. County will supply this information on or before December 15<sup>th</sup> of each calendar year.

- j. In addition to assuming the responsibility for collection of all real and personal ad valorem, special assessment taxes and public property assessments on behalf of the City, the County shall take any further steps it deems necessary and appropriate to collect any sums that may be due to City under the provisions of Mississippi Code of 1972 (Annotated), §21-41-1 and shall take all actions and do all things which the City Tax Collector is authorized or empowered to do under the provisions of said law(s).
4. **REPORTS TO BE PROVIDED BY COUNTY TO CITY:** The County agrees to provide the following reports:
- a. The MCTA shall furnish the City tax maps and copies of Real Estate and Personal Property Rolls showing assessed values of all real estate and personal property within jurisdiction of City in accordance with state law(s).
  - b. The MCTA shall furnish a copy of the regular Homestead Exemption Roll within the City, and a copy of the Special and Disabled Citizens Additional Homestead Exemption Roll within the City.
  - c. A monthly listing of all collections by map and corresponding parcel numbers for all real estate with receipt numbers for personal property and receipts for all public property assessments with separate totals on real estate and personal property, and all interest collected for late payments, if applicable. A monthly report separated by real estate and personal property will be produced, showing the total assessed value, total regular homestead value, total senior citizen homestead value, total taxes collected and total interest collected for late payments.
  - d. A list, by owner's name and parcel number, for all properties within City on real estate ad valorem, special assessments, personal property ad valorem taxes, and public property assessments.
  - e. A yearly Trial Balance on both real estate and personal property shall be furnished shortly after September 30<sup>th</sup> of each fiscal year showing assessed values, homestead values (both regular and special shown separately), taxes and interest separately, and cumulative totals by owner's name and parcel number for real estate and by owner's name and receipt number for personal property.
  - f. A monthly listing of all unpaid real estate and unpaid personal property taxes shall be furnished to City with cumulative totals printed by map on real estate and by letter of the alphabet on personal property if requested.
5. **COMPENSATION:** As compensation and in consideration for the services to be provided by County to City, the City of Gluckstadt, Mississippi agrees that the Madison County Tax Collector (MCTC), and the Madison County Tax Assessor

(MCTA), may and shall retain three percent (3%) of the gross ad valorem and special assessment tax collections. In consideration of the foregoing, there shall be a cap of One Hundred Thousand Dollars (\$100,000.00), excluding special assessment tax.

6. **ACQUISITION OF PROPERTY:** The real and personal property which may be acquired, held or disposed of under the terms of this Agreement, shall be acquired, held and disposed of by the County as provided by law, subject to the provisions of law relating to tax sales.
7. **ADMINISTRATION:** This Agreement shall be administered pursuant to the cooperative undertaking of the Madison County Tax Collector and the Madison County Tax Assessor, in coordination with the Madison County Tax Collector, pursuant to the authorities granted to them by law and the provisions of this Agreement.
8. **AUDITS BY CITY:** City or its authorized representative shall have the right to audit the records of the MCTC at any time as they may relate to the terms and provisions of this Agreement. In the event City chooses to undertake such an audit the MCTC shall cooperate by timely providing material, documents, records and information, as requested, and determined by City to be necessary for the conducting of such audit.
9. **AMENDMENT:** This Agreement may be amended by the mutual consent of both City and County entered into pursuant to the provisions of Mississippi Code of 1972 (Annotated) as per §17-13-1, et seq.
10. **INDEMNIFICATION:** In the event City is named as a party in any suit in law or in equity arising or resulting from any actions or inactions of Madison County Tax Collector, and/or by the Madison County Tax Assessor, taken or done pursuant to the terms and conditions of this Agreement, County shall have the option of providing City with a defense, or shall reimburse City for all reasonable costs of investigation, witness fees, attorney's fees, and other litigation costs that City may incur. County further agrees to indemnify and hold City harmless from all reasonable costs it incurs as a result of the payment of any judgment, settlement or compromise resulting from the exercise by County and its representatives of the right and duties provided for herein. The indemnity provided for herein does not include indemnification for any acts or omissions of the City, its officers, employees, agents or assigns.

**11. EFFECTIVE DATE:** This Agreement shall be in force and effect from and after its approval by the Mississippi Attorney General's Office, pursuant to §17-13-11 of the Mississippi Code of 1972 (Annotated), and thereafter filed with the Chancery Clerk of Madison County, Mississippi, and the Mississippi Secretary of State.

**WITNESS OUR SIGNATURES** to this Agreement as the governing authorities of the City of Madison, Mississippi, and the County of Madison, Mississippi, indicating approval of same by our respective governmental entities, as set forth below, and as the same appears of record in the official minutes of City and County.

For: City of Madison, MS

By: \_\_\_\_\_

Hon. Walter Morrison  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED BY:

\_\_\_\_\_  
C.J. Garavelli, MC Tax Collector

\_\_\_\_\_  
Norman A. Cannady Jr., MC Tax Assessor

For: Madison County, MS

By: \_\_\_\_\_

Gerald Steen, President  
Board of Supervisors

ATTEST:

\_\_\_\_\_  
Chancery Clerk

# August 2025

Meetings are shown in red.

| Sun     | Mon     | Tue  | Wed                                      | Thu  | Fri | Sat |
|---------|---------|--|--|--|-----|-----|
| July 27 | July 28 | July 29  | July 30<br>FYE2026 BUDGET<br>WORKSHOP #2 | July 31  | 1   | 2   |
| 3       | 4       | 5  | 6<br>FYE2026 BUDGET<br>WORKSHOP #3       | 7  | 8   | 9   |
| 10      | 11      | 12<br>REGULAR BoA MEETING<br>+ FYE2026 BUDGET<br>WORKSHOP #4, IF NEEDED<br>(FINALIZE PROPOSED<br>BUDGET) | 13                                       | 14   | 15  | 16  |
| 17      | 18      | 19   | 20                                       | 21   | 22  | 23  |
| 24      | 25      | 26<br>SEND NOTICE OF PUBLIC<br>HEARING ON BUDGET<br>& TAX LEVY TO MCJ<br>BY 2:00 PM                      | 27                                       | 28<br>PUBLICATION #1 OF<br>NOTICE OF PUBLIC<br>HEARING ON BUDGET<br>& TAX LEVY | 29  | 30  |
| 31      |         |  |  |  |     |     |

# September 2025

Meetings are shown in red.

| Sun | Mon  | Tue  | Wed | Thu   | Fri | Sat |
|-----|--|--|-----|---|-----|-----|
|     | 1  | 2  | 3   | 4<br>PUBLICATION #2 OF<br>NOTICE OF PUBLIC<br>HEARING ON BUDGET<br>& TAX LEVY | 5   | 6   |
| 7   | 8<br>PUBLIC HEARING RE:<br>FYE2026 BUDGET & TAX<br>LEVY; ADOPT TAX LEVY<br>RESOLUTION                          | 9<br>SEND ADOPTED TAX LEVY<br>TO MCJ BY 2:00 PM;<br><br>REGULAR BoA MEETING        | 10  | 11<br>PUBLICATION OF<br>ADOPTED FYE2026 TAX<br>LEVY RESOLUTION                | 12  | 13  |
| 14  | 15<br>MEETING TO FORMALLY<br>ADOPT THE FYE2026<br>BUDGET;<br>DEADLINE TO ADOPT<br>FYE2026 BUDGET<br>& TAX LEVY | 16<br>SEND PUBLICATION OF<br>FORMAL FYE2026<br>ADOPTED BUDGET TO<br>MCJ BY 2:00 PM | 17  | 18<br>PUBLICATION<br>OF ADOPTED<br>FYE2026 BUDGET                             | 19  | 20  |
| 21  | 22   | 23   | 24  | 25  | 26  | 27  |
| 28  | 29   | 30<br>LAST DAY OF<br>FISCAL YEAR 2025  |     |   |     |     |



**From:** [Lindsay Kellum](#)  
**Cc:** [jscanlon@millsscanlon.com](mailto:jscanlon@millsscanlon.com); [zgiddy@millsscanlon.com](mailto:zgiddy@millsscanlon.com); [Tim Youngblood](#); [Scott Maugh](#); [Barry Hale](#); [Chris Buckner](#); [Lindsay Kellum](#); [RuthMarie Stogner](#); [Stephanie Burton](#); [William Hall](#)  
**Subject:** IMPORTANT: FY26 Budget Season Calendar  
**Date:** Thursday, June 26, 2025 1:53:52 PM  
**Attachments:** [Budget Calendar - Aug & Sept 2025 FINAL.pdf](#)  
**Importance:** High

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Good Afternoon, Mayor & Board,

Please find attached the finalized budget calendar for August and September which include the upcoming dates for all budget workshops (noticed as special called meetings); **we hope to finalize the FY26 budget no later than August 6<sup>th</sup>**; please be advised, we have placed an additional 4<sup>th</sup> budget workshop, set as tentative, for 4:00 pm on Tuesday, August 12<sup>th</sup>, prior to our regularly-scheduled monthly board meeting (**only held if we do not finalize on Aug. 6**).

**Important Dates to Note:**

- Special Called Meeting: Budget Workshop # 1, Friday July 11<sup>th</sup> at 12:00 pm, City Hall
- Special Called Meeting: Budget Workshop #2, Wednesday July 30<sup>th</sup> at 12:00 pm, City Hall
- Special Called Meeting: Budget Workshop #3, Wednesday August 6<sup>th</sup> at 12:00 pm, City Hall **\*Internal Deadline to Finalize FY26 Budget\***
- Special Called Meeting: Public Hearing, Monday, September 8<sup>th</sup> at 5:30 pm, City Hall – Tax Levy Discussion & Formal Adoption of Resolution Levying Taxes
- Regular Monthly Board Meeting: Tuesday, September 9<sup>th</sup> at 6:00 pm, City Hall
- Special Called Meeting: Monday, September 15<sup>th</sup> at 5:30 pm, City Hall – Final Discussion of FY26 Budget & Formal Adoption of FY26 Budget Resolution **\*Last Date to Adopt Municipal Budget, Statutorily\***
- Tuesday, September 30<sup>th</sup> – **Last Day of FY25**

I will follow this email up with calendar invites on all important dates so you may plan accordingly.

Please let us know if you have any questions or concerns at this time.

Happy budget season!

Thank you,

**LINDSAY LEONARD KELLUM, CMC**

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

[Lindsay.Kellum@gluckstadt.net](mailto:Lindsay.Kellum@gluckstadt.net)



**From:** [John Scanlon](#)  
**To:** [Lindsay Kellum](#); [Walter Morrison](#)  
**Cc:** [Scott Maugh](#); [zgiddy@millsscanlon.com](mailto:zgiddy@millsscanlon.com); [Missy Huddleston](#)  
**Subject:** RE: Public Depository Bid  
**Date:** Friday, June 27, 2025 5:42:13 PM

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There are two statutes regarding municipal depositories, Sec. 27-105-353 (municipal depositories are selected in the same manner as county depositories) and Sec. 27-105-305 (provides the method for selecting county depositories, which must be done at least every four years).

If the Board will authorize this on 7/8, our office will handle notice and publication if you like. Then after the City receives responses, we can give the Board an Order to adopt which will appoint the official depositories.

Thanks,  
 -John

---

**From:** Lindsay Kellum <lindsay.kellum@gluckstadt.net>  
**Sent:** Tuesday, June 24, 2025 3:34 PM  
**To:** Walter Morrison <wmorrison@gainsben.com>  
**Cc:** Zachary Giddy <zgiddy@millsscanlon.com>; Scott Maugh <scott.maugh@gluckstadt.net>; John Scanlon <jscanlon@millsscanlon.com>  
**Subject:** FW: Public Depository Bid

Mayor,

Can we get approval from board to publish something similar to this notice for public depository bid at the next board meeting? We must do it every 4 years and I thought it would be good to coincide with timing of outgoing / incoming board.

**LINDSAY LEONARD KELLUM, CMC**

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



---

**From:** Zachary Giddy <[zgiddy@millsscanlon.com](mailto:zgiddy@millsscanlon.com)>  
**Sent:** Friday, June 6, 2025 6:54 PM  
**To:** Lindsay Kellum <[lindsay.kellum@gluckstadt.net](mailto:lindsay.kellum@gluckstadt.net)>; [jscanlon@millsscanlon.com](mailto:jscanlon@millsscanlon.com)  
**Cc:** Scott Maugh <[scott.maugh@gluckstadt.net](mailto:scott.maugh@gluckstadt.net)>  
**Subject:** Re: Public Depository Bid

Lindsay,

Attached is the notice requesting depositories that we have done previously. This will just need to be updated and published in the Journal. Once a new depository is selected, we will draft a resolution stating which depository was selected. Keep in mind that more than one depository can be selected.

Let me know if you want to proceed with the July or August meeting and we can get the new notice drafted.

Thanks.

Regards,

***Zachary L. Giddy***



800 Avery Blvd., Ste. 101

Ridgeland, MS 39157

(601) 957-2600

[zgiddy@millsscanlon.com](mailto:zgiddy@millsscanlon.com)

[www.millsscanlon.com](http://www.millsscanlon.com)

---

**From:** Lindsay Kellum <[lindsay.kellum@gluckstadt.net](mailto:lindsay.kellum@gluckstadt.net)>

**Sent:** Tuesday, June 3, 2025 4:45 PM

**To:** John Scanlon <[jscanlon@millsscanlon.com](mailto:jscanlon@millsscanlon.com)>; Zachary Giddy <[zgiddy@millsscanlon.com](mailto:zgiddy@millsscanlon.com)>

**Cc:** Scott Maugh <[scott.maugh@gluckstadt.net](mailto:scott.maugh@gluckstadt.net)>

**Subject:** Public Depository Bid

Would you send me information on how to do this? I believe we did it 2-3 years ago and with the new board coming in and the statute stating we don't have to do this but every 4 years, I would prefer to get it on for July / August. I just need to remember the bid process info.

**LINDSAY LEONARD KELLUM, CMC**

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

[Lindsay.Kellum@gluckstadt.net](mailto:Lindsay.Kellum@gluckstadt.net)



**NOTICE AND REQUEST FOR PROPOSALS  
FROM FINANCIAL INSTITUTIONS FOR  
SELECTION OF DEPOSITORIES FOR  
THE CITY OF GLUCKSTADT, MISSISSIPPI**

Pursuant to Sections 27-105-305 and 27-105-353 of the Mississippi Code of 1972 (Supp. 2021), notice is hereby given to all financial institutions in Madison County, Mississippi, that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, shall receive proposals to act as depository for the privilege of keeping the municipal funds, or any part thereof, for calendar years 2022 and 2023, at their Sept. 8, 2022, special meeting at 6:00 p.m., at the Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, MS 39110. All proposals must comply with the requirements and provisions of Sections 27-105-305, 27-105-315 and 27-105-353 of the Mississippi Code of 1972 as amended. Proposals are due on or before Sept. 8, 2022, at 6:00 p.m. and should be delivered to the Mayor or any Alderman and/or mailed to the City of Gluckstadt, Mississippi, at P.O. Box 2210, Madison, MS 39130.

Contact Walter C. Morrison, Mayor, to receive specific proposal requirements.

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI, this the 16<sup>th</sup> day of August, 2022.

Publish:

August 18, 2022

August 25, 2022

RESOLUTION

Section 8, IF)

RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2025 VOTING DELEGATES  
FOR THE CITY/TOWN OF \_\_\_\_\_

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Central District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY/TOWN OF \_\_\_\_\_

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2025 Mississippi Municipal League election to be held at the annual convention on July 22<sup>nd</sup> are as follows:

Voting Delegate: (Name and title)

First Alternate: (Name and title)

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the (day, month, and year).

(S E A L)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year).

ATTEST:

APPROVED:

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
MAYOR

# ATTENTION CITY CLERK

Section 8, IF)

## MML 2025 Election of MML 2<sup>nd</sup> Vice President Voting Delegate/Alternates Information

On Tuesday, July 22<sup>nd</sup>, 2025, at the MML Annual Conference, an election will be held to select the MML 2<sup>nd</sup> Vice President. Each member city in good standing (dues are paid in full by May 15, 2025) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

**To participate in the election, MML must receive this completed form by July 17, 2025.**

**Important:** All voting delegates & alternates must text the keyword **MMLvote2025** to **888-994-1931** to register as a voting delegate for the 2025 election of MML's 2<sup>nd</sup> Vice President. Voting delegates will be updated on the status of the election by text message.

**City/Town of** \_\_\_\_\_

**PLEASE PRINT:**

**Voting Delegate Name/Title:** \_\_\_\_\_

**Cell Phone Number:** \_\_\_\_\_

**Alternate Name/Title:** \_\_\_\_\_

**Cell Phone Number:** \_\_\_\_\_

**IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JULY 22<sup>ND</sup>, 2025, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2<sup>ND</sup> VICE PRESIDENT.**

**Return by Mail or Fax to:  
The Mississippi Municipal League  
600 E. Amite Street, Suite 104  
Jackson, Mississippi 39201  
OR  
FAX: (601) 353-6980**

**Summary Terms & Conditions:** Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email [samantha@mmlonline.com](mailto:samantha@mmlonline.com), or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.



**From:** [Susan Flannigan](#)  
**To:** [Lindsay Kellum](#)  
**Cc:** [Scott Maugh](#)  
**Subject:** Re: Cybersecurity and Technical Training Information  
**Date:** Thursday, July 3, 2025 2:21:49 PM  
**Attachments:** [image004.png](#)  
[small\\_the-20-msp-logo-on-white\\_9243d481-ba8a-4f1d-a422-d4b0c8a01f81.png](#)

This is free and included as part of your monthly services. We can set up all employees to access it. I will be back in the office on Monday if you have any questions.

Sent from my iPhone

**Susan Flannigan**

Account Manager

The 20 - Remote Offices  
 Brandon, MS, 39047

General - 601-992-6789  
 Support - 601-724-2445



*This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter.*

On Jul 3, 2025, at 1:53 PM, Lindsay Kellum <lindsay.kellum@gluckstadt.net> wrote:

Please get me a quote on this.

**LINDSAY LEONARD KELLUM, CMC**

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

[Lindsay.Kellum@gluckstadt.net](mailto:Lindsay.Kellum@gluckstadt.net)

<image002.jpg>

---

**From:** Susan Flannigan <sflannigan@the20.com>  
**Sent:** Tuesday, April 1, 2025 10:31 AM  
**To:** Lindsay Kellum <lindsay.kellum@gluckstadt.net>  
**Subject:** Cybersecurity and Technical Training Information  
**Importance:** High

<image003.jpg>

Lindsay,

This is an example of some of the University training sessions that can be assigned to your staff. There are other technical modules available once you log into it.

You can review the Cybersecurity module to see if it is enough to satisfy your cybersecurity requirements.

If it is not enough cybersecurity training, we will need to proceed with the “Breach Secure Now” quote.

This training is provided by THE 20 at no additional charge.

I can schedule a review and training session for you.

**Login Steps:**

Type in **navigator.the20.com** at your command line

Log in with your Office 365 email address

A password will be emailed to you.

Once you log in, choose the **University** icon on the left side panel.

Then choose **Courses** to view the University training modules

Each employee will log in with their O365 email address to complete the courses.

Each employee takes a final exam that will tell them if they pass or fail.

A certificate of achievement can be printed and turned into you once they pass the final exam.

Let me know if you need additional assistance to log in and view the various training modules.

Also let me know if you want to implement this training for your staff.

I will help with implementation if you want to move forward with this application.

Let me know what you think .....

**Susan Flannigan**

Account Manager

The 20 - Remote Offices  
Brandon, MS, 39047

General - 601-992-6789  
Support - 601-724-2445

<image004.png>



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## CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** William Hall, Planning and Zoning Administrator

**DATE:** 07/01/2025

**SUBJECT:** General Update, Planning and Zoning/Building Department

---

In the month of May, the Building Department issued 16 permits totaling \$6,810.

A total of 26 inspections occurred.

There are 295 active permits currently, not including sign permits.

During the June 24, 2025 Planning and Zoning Commission meeting the following items were taken into consideration.

The first item taken for consideration was the Sign Variance Application at 1743 Hwy 51 Texaco. After discussion of adopted Sign Regulations and the rebranding process of the station, a unanimous vote for Recommendation of Denial was made.

**MINUTES OF THE REGULAR MEETING  
OF THE PLANNING AND ZONING COMMISSION  
OF THE CITY OF GLUCKSTADT, MISSISSIPPI**

A regular meeting of the Planning and Zoning Commission of the City of Gluckstadt, Mississippi (“the Board”), was duly called, held, and conducted on Tuesday, June 24, 2025, at 6:00 p.m. at Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, Madison County, Mississippi.

The following members were present, to-wit:

Sam McGaugh (Chairman)  
Melanie Greer (Vice-Chairwoman)  
Tim Slattery  
Andrew Duggar  
Katrina B. Myricks  
Phillips King  
Kayce Saik

Absent:

Also present:

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

Chairman Sam McGaugh called the meeting to order. Roll was called and it was announced that a majority of the voting members of the Board were present, and that said number constituted a quorum.

Chairman Sam McGaugh opened the meeting with prayer and led the Pledge of Allegiance.

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

- 1. Call to Order**
- 2. Opening Prayer and Pledge of Allegiance**
- 3. Consideration and Approval of Minutes**

A) Review and Approve May 27, 2025 Board Minutes

**4. Request for Variance**

A) Discussion and Consideration of 1743 Hwy 51 Texaco Sign Variance

**5. New Business**

**6. Next Meeting**

A) The Next Planning and Zoning Meeting Will Be Held on July 22, 2025

**7. Adjourn**

The Board considered the Minutes of the May 27, 2025, regular meeting. Commissioner Kayce Saik moved to approve the minutes presented as written. The motion was seconded by Commissioner Melanie Greer and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

**Application by Sum Oil, LLC for Texaco Sign Variance**

First came on for consideration an Application for Variance from the Sign Regulations by Sun Oil, LLC for Texaco for property located at 1743 Highway 51 and identified as Tax Parcel No. 082H-27-004/04.00, in the City of Gluckstadt. The property is currently zoned C-2 Highway Commercial District. There was no one present on behalf of the Applicant. William Hall advised that the applicant is requesting a height variance of the current ground sign regulations to 14'6" for the Texaco sign. William Hall further advised that no public hearing is required because the variance falls under the city's Sign Ordinance. Mr. Hall stated that under the Sign Ordinance, sign are limited to 6' in height. The application states the sign set back is 50' from the road; however Mr. Hall advised the set back is actually 6'.

There was discussion regarding the need for variance because of visibility issues and further discussion regarding heights of other signs throughout the city.

After discussion, Chairman Sam McGaugh called for a vote on the Application. On motion by Commissioner Melanie Greer and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they deny the requested variance for Applicant to allow the 14'6" Texaco ground sign on the subject property located in the C-2 zoning district. The Chairman declared the motion carried.

**NEW BUSINESS**

Phillips King moved to have a Resolution drafted thanking Sam McGaugh and Tim Slattery for their service on the Planning and Zoning Board. The motion was seconded by Melanie Greer, and the Board present voted unanimously to have a Resolution drafted thanking Sam McGaugh and Tim Slattery for their service on the Planning and Zoning Board. The Chairman declared the motion carried.

### **OLD BUSINESS**

None.

There was no further business to be presented.

### **ADJOURN**

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

**WITNESS OUR HANDS**, this the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
SAM McGAUGH, Chairman

\_\_\_\_\_  
MELANIE GREER, Vice Chairman/Secretary

| Type                     | Street Number | Street Name          | Applicant                      | Applied Date | Fees  |
|--------------------------|---------------|----------------------|--------------------------------|--------------|-------|
| Sign                     | 326           | DISTRIBUTION DRIVE   | CASEY CAN HOME SERVICES        | 6/24/2025    | 60    |
| Sign                     | 264           | CALHOUN STATION PKWY | BLUME                          | 6/23/2025    | 90    |
| Sign                     | 1085          | GLUCKSTADT ROAD      | 601 STUDIOS                    | 6/23/2025    | 60    |
| Sign                     | 311           | CALHOUN STATION PKWY | HOTSPOT MARKET                 | 6/23/2025    | 10    |
| Plumbing Commercial      | 124           | ENTERPRISE DRIVE     | THE MANE ATTRACTION            | 6/19/2025    | 101   |
| Addition Commercial      | 439           | CALHOUN STATION PKWY | MADISON COUNTY SCHOOL DISTRICT | 6/18/2025    | 0     |
| Re-Roof                  | 117           | MARSHAS WAY          | JOSH GADDIS                    | 6/17/2025    | 112   |
| Sign                     | 264           | CALHOUN STATION PKWY | BODY & SOUL PILATES            | 6/16/2025    | 10    |
| Re-Roof                  | 1240          | GLUCKSTADT ROAD      | CARDINAL HEALTH                | 6/12/2025    | 310   |
| Addition Commercial      | 102           | DEES DR.             | JESSIE CAMPBELL                | 6/11/2025    | 631   |
| Electical Commercial     | 429           | BUSINESS PARK DR     | JOHN WOOD                      | 6/11/2025    | 85    |
| New Building Residential |               | 139 LAKESHIRE CIR    | MARY & LAWRENCE JONES          | 6/6/2025     | 2887  |
| Sign                     | 124           | ENTERPRISE DR        | THE MANE ATTRACTION            | 6/5/2025     | 60    |
| Addition Commercial      | 119           | ENTERPRISE DR        | BRANDON BROWN                  | 6/3/2025     | 145   |
| Addition Commercial      | 311           | CALHOUN STATION PKWY | SHIVAM DHUNNA                  | 6/3/2025     | 343   |
| Addition Residential     | 168           | MINNINGER BLVD       | KERRY MINNINGER                | 6/2/2025     | 189   |
| VARIANCE                 | 1743          | HIGHWAY 51           | SUN OIL, LLC                   | 5/30/2025    | 250   |
| Sign                     | 264           | CALHOUN STATION PKWY | SOLES NAILS BAR & BROW         | 5/20/2025    | 10    |
| Sign                     | 203           | CALHOUN STATION PKWY | KIDSTRONG                      | 5/16/2025    | 100   |
| New Building Commercial  |               | GLUCKSTADT RD        | TAKE 5 OIL CHANGE              | 5/14/2025    | 6954  |
| Addition Residential     | 176           | CATLETT RD           | PENNY COULON                   | 5/13/2025    | 721   |
| Sign                     | 103           | TRUSTMARK DR         | TRUSTMARK NATIONAL BANK        | 5/12/2025    | 20    |
| New Building Residential | 208           | DEERWOOD CROSSING    | MARC HEARST                    | 5/9/2025     | 1152  |
| New Building Residential | 208           | DEERWOOD CROSSING    | MARC HEARST                    | 5/9/2025     | 4332  |
| Sign                     | 264           | CALHOUN STATION PKWY | BODY & SOUL PILATES            | 5/7/2025     | 90    |
| New Building Commercial  | 654           | CALHOUN STATION PKWY | CPOR REI, LLC                  | 5/7/2025     | 13302 |
| Addition Commercial      | 311           | CALHOUN STATION PKWY | SHIVAM DHUNNA                  | 5/6/2025     | 5359  |
| Sign                     | 203           | CALHOUN STATION PKWY | POKE STOP, LLC                 | 5/5/2025     | 90    |
| Addition Residential     | 100           | FIRST CHOICE DR      | Rachel Sargent                 | 5/2/2025     | 0     |
| Sign                     | 140           | ENTERPRISE DR        | EAGLES MANAGEMENT AND ASSOCIAT | 5/2/2025     | 60    |
| Generator                | 167           | LAKESHIE CIRCLE      | JW & ANGEL STOWERS             | 5/1/2025     | 178   |
| Re-Roof                  | 104           | FAIRCHILD COVE       | CHRIS BOOKER                   | 4/29/2025    | 321   |
| Sign                     | 115           | AULENBROCK DR., 200  | WSP USA INC.                   | 4/29/2025    | 120   |
| Site Plan Review         | 336           | OLD JACKSON RD       | GLUCKSTADT OFFICE PARK, LLC    | 4/29/2025    | 100   |
| Sign                     | 264           | CALHOUN STATION PKWY | BODY & SOUL PILATES            | 4/28/2025    | 10    |
| Addition Commercial      | 342           | OLD JACKSON RD       | Tyler Goosby                   | 4/24/2025    | 623   |
| Addition Commercial      | 342           | OLD JACKSON RD       | Tyler Goosby                   | 4/24/2025    | 178   |
| Re-Roof                  | 329           |                      | LAURA PRICE                    | 4/24/2025    | 134   |
| Addition Commercial      | 109           | ENTERPRISE DRIVE     | OPEN AND SHUT HARDWARE         | 4/23/2025    | 757   |
| Sign                     | 2173          | HWY 51               | DEVINEY EQUIPMENT              | 4/23/2025    | 10    |
| Sign                     | 113           | DEES DRIVE, STE. A.  | MISSISSIPPI LIFT RESOURCE & RE | 4/23/2025    | 60    |
| Gas Commercial           | 195           | INDUSTRIAL BLVD      | SANHUA INTERNATIONAL, INC.     | 4/22/2025    | 50    |
| Re-Roof                  | 105           |                      | WILLIAM BOBBS                  | 4/21/2025    | 376   |
| Re-Roof                  | 208           | STONE CREEK DR       | JASON RICHARDS                 | 4/16/2025    | 365   |
| Sign                     | 1048          | GLUCKSTADT ROAD      | STORAGE DEPOT                  | 4/15/2025    | 10    |
| Accessory Commercial     | 346           | CHURCH RD            | COCK OF THE WALK               | 4/14/2025    | 50    |
| Sign                     | 311           | CALHOUN STATION PKWY | HOTSPOT MARKET                 | 4/14/2025    | 10    |



|                          |      |                      |                                |           |       |
|--------------------------|------|----------------------|--------------------------------|-----------|-------|
| Sign                     | 109  | HAZELTON COVE        | BEST ATHLETICS                 | 4/14/2025 | 40    |
| Addition Commercial      | 109  | DEES DRIVE           | GLUCKSTADT FITNESS             | 4/10/2025 | 559   |
| Pool                     | 148  |                      | GRANT MONTGOMERY               | 4/9/2025  | 227   |
| Sign                     | 102  | LEXINGTON DRIVE      | ACCENTCARE                     | 4/8/2025  | 60    |
| Generator                | 1240 | GLUCKSTADT ROAD      | CARDINAL HEALTH                | 4/8/2025  | 1782  |
| Sign                     | 412  | BUSINESS PARK DR     | SIP OUTDOORS                   | 4/7/2025  | 10    |
| Sign                     | 1019 | GLUCKSTADT ROAD      | DEAR-LEA SOCIAL                | 4/7/2025  | 90    |
| Sign                     | 346  | CHURCH RD            | VANITY SALON                   | 4/7/2025  | 90    |
| Sign                     | 167  | ORCHARD LANE         | HEADWATERS                     | 4/2/2025  | 90    |
| REZONING                 |      | STOUT RD             | THIRD FLOOR INVESTMENTS, LLC   | 4/2/2025  | 250   |
| Gas Commercial           | 203  | CALHOUN STATION PKWY | LOCAL NAIL SALON               | 4/1/2025  | 85    |
| Site Plan Review         | 1265 | GLUCKSTADT RD        | GLUCKSTADT MANAGEMENT, LLC     | 4/1/2025  | 100   |
| Addition Residential     | 153  | BEAR CREEK CIR       | LAKEYSHA FLEMING               | 4/1/2025  | 101   |
| Sign                     | 113  | DEES DR              | BOB'S POOL SERVICE             | 3/27/2025 | 10    |
| Sign                     | 115  | AULENBROCK DR        | BEAU & BELLE DOG GROOMING LLC  | 3/26/2025 | 60    |
| VARIANCE                 | 1198 | GLUCKSTADT RD        | 1788 CHICKEN LLC dba Zaxby's   | 3/26/2025 | 250   |
| Re-Roof                  | 102  | FAIRCHILD COVE       | MARY ROPELEWSKI                | 3/25/2025 | 431   |
| New Building Commercial  | 586  | CHURCH RD            | BEAR CREEK WATER ASSOCIATION   | 3/24/2025 | 18489 |
| Sign                     | 134  | WEISENBERGER ROAD    | BAYOU BUGS                     | 3/21/2025 | 90    |
| VARIANCE                 | 330  | OLD JACKSON RD       | CHRISTY, JOHN & ANGELA STANLEY | 3/21/2025 | 250   |
| VARIANCE                 | 330  | OLD JACKSON RD       | CHRISTY, JOHN & ANGELA STANLEY | 3/21/2025 | 250   |
| VARIANCE                 | 336  | OLD JACKSON RD       | CHRISTY, JOHN & ANGELA STANLEY | 3/21/2025 | 250   |
| Addition Commercial      | 264  | CALHOUN STATION PKWY | BODY & SOUL PILATES            | 3/18/2025 | 1082  |
| Addition Commercial      |      | 547 CHURCH RD        | MAGNOLIA COMMONS               | 3/14/2025 | 2157  |
| Addition Commercial      | 109  | AULENBROCK DRIVE     | LOST PROPERTIES, LLC           | 3/13/2025 | 6894  |
| Sign                     | 264  | CALHOUN STATION PKWY | FLO AND GLO IV WELLNESS        | 2/27/2025 | 90    |
| Electical Commercial     | 120  | LONE WOLF DRIVE      | KEITH THURMOND                 | 2/26/2025 | 85    |
| Sign                     | 109  | HAZELTON COVE        | BEST ATHLETICS                 | 2/25/2025 | 70    |
| Sign                     | 203  | CALHOUN STATION PKWY | KIDSTRONG                      | 2/25/2025 | 10    |
| Sign                     | 264  | CALHOUN STATION PKWY | SOLES NAILS BAR & BROW         | 2/21/2025 | 195   |
| Addition Commercial      | 203  | CALHOUN STATION PKWY | KIDSTRONG                      | 2/20/2025 | 2532  |
| Addition Residential     | 127  | BEAR CREEK CIRCLE    | TEKA DAY                       | 2/14/2025 | 112   |
| Addition Residential     | 111  | GERMANTOWN LANE      | JEFFREY JAMISON                | 2/13/2025 | 178   |
| Sign                     | 102  | HAZELTON COVE        | FARRIS LAW GROUP               | 2/11/2025 | 50    |
| Sign                     | 1265 | GLUCKSTADT RD        | GLUCKSTADT MANAGEMENT, LLC     | 2/10/2025 | 100   |
| Site Plan Review         | 1198 | GLUCKSTADT RD        | 1788 CHICKEN, LLC dba ZAXBY'S  | 2/5/2025  | 100   |
| Sign                     | 111  | DEES DRIVE           | GATHER AND GRUB                | 2/4/2025  | 60    |
| Addition Commercial      | 140  | ENTERPRISE DR        | CARLOS AGUILAR                 | 1/31/2025 | 250   |
| Fence                    | 182  | CHURCH RD            | HAZEL WHITING                  | 1/31/2025 | 50    |
| Site Plan Review         |      | CALHOUN STATION PKWY | CITIZENS NATIONAL BANK         | 1/29/2025 | 100   |
| New Building Residential | 273  | STOUT RD             | CHRIS & VICTORI HEMPHILL       | 1/28/2025 | 2277  |
| New Building Residential | 279  | STOUT RD             | CHARLES & RENEE LINEBARGER     | 1/24/2025 | 2777  |
| Addition Commercial      | 264  | CALHOUN STATION PKWY | FLO AND GLO IV WELLNESS        | 1/22/2025 | 1311  |
| Hood Suppression         | 134  | WEISENBERGER RD ST B | BAYOU BUGS                     | 1/21/2025 | 288   |
| Addition Commercial      | 102  | DEES DR              | SOUTHERN MAGNOLIA HEMP COMPAN  | 1/21/2025 | 50    |
| Sign                     | 281  | OLD JACKSON ROAD     | UNITED RENTALS                 | 1/21/2025 | 130   |
| Sign                     | 264  | CALHOUN STATION PKWY | BLUME                          | 1/17/2025 | 10    |
| Re-Roof                  | 131  | FAIRCHILD COVE       | ED WONG                        | 1/16/2025 | 277   |
| Gas Commercial           | 644  | CHURCH RD            | ROBERT WILSON                  | 1/15/2025 | 85    |

|                         |      |                      |                                |            |       |
|-------------------------|------|----------------------|--------------------------------|------------|-------|
| Gas Residential         | 109  | BRADSHAW CROSSING    | MARY SWEENEY                   | 1/15/2025  | 85    |
| New Building Commercial | 1054 | GLUCKSTADT ROAD      | BEDI INVESTMENTS               | 1/13/2025  | 250   |
| Addition Commercial     | 264  | CALHOUN STATION PKWY | LITTLE CAESARS                 | 1/13/2025  | 577   |
| Gas Commercial          | 141  | W SOWELL RD          | BRANDON SERVICE COMPANY, INC.  | 1/7/2025   | 85    |
| Site Plan Review        | 1    | GLUCKSTADT RD        | D & I INVESTMENT GROUP, LLC    | 1/7/2025   | 100   |
| New Building Commercial | 120  | AUTOBAHN LOOP        | D & I INVESTMENT GROUP, LLC    | 1/3/2025   | 250   |
| Site Plan Review        | 1054 | GLUCKSTADT ROAD      | BEDI INVESTMENTS               | 1/3/2025   | 100   |
| New Building Commercial | 1054 | GLUCKSTADT ROAD      | BEDI INVESTMENTS               | 1/3/2025   | 250   |
| New Building Commercial | 1054 | GLUCKSTADT ROAD      | BEDI INVESTMENTS               | 1/3/2025   | 250   |
| Sign                    | 346  | CHURCH RD            | EL RANCHITO III, LLC           | 12/31/2024 | 90    |
| Sign                    | 412  | BUSINESS PARK DR.    | SIP OUTDOORS                   | 12/30/2024 | 10    |
| Accessory Residential   | 128  | SAMUEL DR            | ROGER SCOTT                    | 12/26/2024 | 101   |
| New Building Commercial | 150  | AUTOBAHN LOOP        | MAC HAIK CANTON                | 12/23/2024 | 12501 |
| Sign                    | 272  | OLD JACKSON RD       | FORVIA                         | 12/20/2024 | 240   |
| Accessory Commercial    | 110  | ASHBY RIDGE DR       | BROTHER'S TACOS                | 12/20/2024 | 250   |
| Addition Commercial     | 111  | DEES DRIVE           | GATHER AND GRUB                | 12/20/2024 | 50    |
| Sign                    | 111  | DEES DRIVE           | GATHER AND GRUB                | 12/20/2024 | 10    |
| New Building Commercial | 342  | OLD JACKSON RD       | MARTIN LAW FIRM, THE           | 12/19/2024 | 250   |
| New Building Commercial | 342  | OLD JACKSON RD       | MARTIN LAW FIRM, THE           | 12/19/2024 | 250   |
| Electical Commercial    | 190  | DEERWOOD CROSSING    | NATHAN EVANS                   | 12/19/2024 | 46    |
| Addition Commercial     | 167  | ORCHARD LANE         | HEADWATERS                     | 12/19/2024 | 2972  |
| Accessory Residential   | 101  | JORN CIRCLE          | BABU Vp                        | 12/17/2024 | 35    |
| Addition Commercial     | 264  | CALHOUN STATION PKWY | BLUME                          | 12/17/2024 | 442   |
| Re-Roof                 | 1645 | HIGHWAY 51           | JOE & LISA GILBERT             | 12/11/2024 | 321   |
| Addition Commercial     | 203  | CALHOUN STATION PKWY | TRACE CLEANERS, THE            | 12/11/2024 | 757   |
| Sign                    | 203  | CALHOUN STATION PKWY | TRACE CLEANERS, THE            | 12/9/2024  | 90    |
| Sign                    | 525  | CHURCH RD            | HARTLEY EQUIPMENT COMPANY, INC | 12/9/2024  | 190   |
| Sign                    | 1021 | GLUCKSTADT RD        | TINDLE FAMILY DENTISTRY        | 12/9/2024  | 10    |
| Sign                    | 124  | KIMBALL DR           | THE TOWN SQUARE PLAY CAFE      | 12/5/2024  | 10    |
| Addition Commercial     | 264  | CALHOUN STATION PKWY | SOLES NAILS BAR & BROW         | 11/20/2024 | 1382  |
| Sign                    | 203  | CALHOUN STATION PKWY | BOLEWARE VASSAR ORTHODONTICS   | 11/14/2024 | 10    |
| Sign                    | 418  | BUSINESS PARK DR     | WELLSPRING METHODIST CHURCH    | 11/13/2024 | 60    |
| Re-Roof                 | 120  | HUNTERS ROW          | JULIET HUAM                    | 11/12/2024 | 145   |
| Electical Commercial    | 208  | WEISENENBERGER RD    | ALL EVENTS                     | 11/12/2024 | 85    |
| Sign                    | 1265 | GLUCKSTADT RD        | HOMEWELL CARE SERVICES         | 11/5/2024  | 60    |
| New Building Commercial | 381  | DISTRIBUTION DRIVE   | PUCKETT RENTS                  | 11/4/2024  | 250   |
| New Building Commercial | 1    | CATLETT RD           | RANDS LLC                      | 10/31/2024 | 250   |
| Re-Roof                 | 128  | JORN CIRCLE          | KEVIN UKELE                    | 10/23/2024 | 277   |
| Addition Commercial     | 131  | CATLETT RD           | VERIZON WIRELESS               | 10/22/2024 | 676   |
| Gas Commercial          | 210  | N INDUSTRIAL DR      | WESTLAKE CHEMCIAL              | 10/22/2024 | 85    |
| Sign                    | 203  | CALHOUN STATION PKWY | BOLEWARE VASSAR ORTHODONTICS   | 10/21/2024 | 90    |
| Sign                    | 124  | KIMBALL DR           | CHEROKEE BRICK AND TILE CO.    | 10/21/2024 | 60    |
| Addition Commercial     | 122  | YANDELL RD           | EXTRA SPACE STORAGE            | 10/17/2024 | 57    |
| Accessory Commercial    | 138  | W. SOWELL ROAD       | GLUCKSTADT INVESTMENTS         | 10/16/2024 | 332   |
| Sign                    | 103  | TRUSTMARK DR         | TRUSTMARK NATIONAL BANK        | 10/11/2024 | 10    |
| Re-Roof                 | 249  | LAKESHIRE PKWY       | TRISHA PERKINS                 | 10/9/2024  | 112   |
| Re-Roof                 | 103  | BEAR CREEK CT        | CRAIG ESPLIN                   | 10/7/2024  | 277   |
| Sign                    | 148  | WEISENBERGER RD      | LAVENDER CHIROPRACTIC & WELL   | 10/4/2024  | 60    |
| Addition Commercial     | 316  | OLD JACKSON RD       | SWEET & SAVI CAKES BY KRISTA   | 10/4/2024  | 343   |



|                         |      |                      |                              |           |      |
|-------------------------|------|----------------------|------------------------------|-----------|------|
| Site Plan Review        | 150  | AUTOBAHN LOOP        | CANTON MAC HAIK CDJR LTD     | 10/2/2024 | 100  |
| Sign                    | 1025 | GLUCKSTADT RD        | TINDLE FAMILY DENTISTRY      | 10/1/2024 | 10   |
| Re-Roof                 | 102  | JORN CIRCLE          | BECKY VALENTINE              | 10/1/2024 | 244  |
| Generator               | 208  | STONE CREEK DR       | JASON RICHARDS               | 9/30/2024 | 244  |
| Sign                    | 346  | CHURCH RD            | ACE BOLT & SCREW CO. INC.    | 9/30/2024 | 90   |
| Site Plan Review        | 586  | CHURCH RD            | BEAR CREEK WATER ASSOCIATION | 9/30/2024 | 100  |
| Site Plan Review        | 109  | AULENBROCK DR        | MADISON MAC HAIK CHEVROLET   | 9/30/2024 | 100  |
| Re-Roof                 | 211  | CRESCENT RIDGE DR    | THOMAS DOUGLAS               | 9/24/2024 | 211  |
| Re-Roof                 | 132  | RIDGEFIELD DR        | MOHAMMED JALALUDDIN          | 9/23/2024 | 222  |
| Re-Roof                 | 111  | BRADSHAW CROSSING    | CURTIS AUGUSTINE             | 9/23/2024 | 277  |
| Accessory Residential   | 154  | CHURCH RD            | NOAH TOLES                   | 9/20/2024 | 178  |
| Addition Commercial     | 113  | DEES DRIVE           | JOSHUA LORENZ                | 9/19/2024 | 431  |
| Addition Commercial     | 396  | BUSINESS PARK DR.    | MARCELLE CONSTRUCTION LLC    | 9/19/2024 | 1027 |
| Accessory Commercial    | 120  | LONE WOLF DRIVE      | KEITH THURMOND               | 9/19/2024 | 134  |
| Re-Roof                 | 144  | OLD ORCHARD RD       | HERMAN WASHINGTON            | 9/17/2024 | 266  |
| Re-Roof                 | 148  | WEISENBERGER ROAD    | Sam & Kelly Jo Riden         | 9/17/2024 | 1342 |
| Re-Roof                 |      | 140 JORN CIRCLE      | TRACY BOONE                  | 9/13/2024 | 299  |
| Sign                    | 203  | CALHOUN STATION PKWY | MS EXPRESS HEALTH            | 9/9/2024  | 10   |
| Sign                    | 1082 | GLUCKSTADT ROAD      | CALEB COLEMAN REALTY, LLC    | 9/9/2024  | 180  |
| Addition Commercial     | 134  | WEISENBERGER RD ST B | HAYLEX PROPERTIES LLC        | 9/9/2024  | 1857 |
| New Building Commercial | 620  | CHURCH RD            | BLURTON HOLDINGS, LLC        | 9/6/2024  | 2652 |
| Sign                    | 272  | CALHOUN STATION PKWY | FIIZ DRINKS                  | 8/28/2024 | 100  |
| Accessory Residential   | 182  | CHURCH RD            | KEVIN CAMPBELL               | 8/28/2024 | 46   |
| Accessory Residential   | 115  | MINNINGER BLVD       | ANDREW & KALLIE SESTI        | 8/23/2024 | 101  |
| Addition Residential    | 115  | JORN CIRCLE          | TREY MCCLELLAN               | 8/19/2024 | 50   |
| Accessory Commercial    | 137  | YANDELL RD           | BROTHERS TACOS               | 8/16/2024 | 1000 |
| Re-Roof                 | 121  | STONE CREEK DR       | DANIEL BENNETT               | 8/16/2024 | 321  |
| Addition Commercial     | 346  | CHURCH RD            | VANITY SALON                 | 8/16/2024 | 847  |
| Sign                    | 412  | BUSINESS PARK DR.    | SIP OUTDOORS                 | 8/14/2024 | 60   |
| Plumbing Commercial     | 1042 | GLUCKSTADT RD., D.   | UPTOWN PHARMACY              | 8/9/2024  | 267  |
| Pool                    | 148  | OLD ORCHARD RD       | JEFF & JENNIFER KNIGHT       | 8/6/2024  | 883  |
| Addition Commercial     | 272  | CALHOUN STATION PKWY | L HEART ENTERPRISE, LLC      | 8/6/2024  | 577  |
| Site Plan Review        |      | CALHOUN STATION PKWY | CPOR REI, LLC                | 8/1/2024  | 100  |
| New Building Commercial |      | 082E-15-037/00.00    | MMC MATERIALS                | 8/1/2024  | 250  |
| New Building Commercial | 418  | BUSINESS PARK DR     | WELLSPRING METHODIST CHURCH  | 7/30/2024 | 250  |
| Fence                   | 263  | STOUT RD             | DAN DEAR CUSTOM HOMES        | 7/29/2024 | 50   |
| New Building Commercial | 586  | CHURCH RD            | BEAR CREEK WATER ASSOCIATION | 7/25/2024 | 250  |
| New Building Commercial | 690  | CALHOUN STATION PKWY | MILLS CONTRACTING LLC        | 7/22/2024 | 6627 |
| Addition Commercial     | 102  | LEXINGTON DR         | ACCENT HEALTH                | 7/22/2024 | 1777 |
| Re-Roof                 |      | 852 GLUCKSTADT RD    | KENNY MARTIN                 | 7/17/2024 | 387  |
| New Building Commercial | 2210 | HIGHWAY 51           | SOWELL ROAD SHELL LLC        | 7/12/2024 | 250  |
| Addition Commercial     | 1054 | GLUCKSTADT ROAD      | BASKIN ROBBINS               | 7/12/2024 | 1102 |
| Sign                    | 203  | CALHOUN STATION PKWY | MS EXPRESS HEALTH            | 7/10/2024 | 90   |
| Addition Commercial     | 203  | CALHOUN STATION PKWY | POKE STOP, LLC               | 7/8/2024  | 2467 |
| Re-Roof                 | 140  | BEAR CREEK CIRCLE    | ANDY DILLON                  | 7/8/2024  | 299  |
| Re-Roof                 | 103  | PERRY COVE           | EMMITT BRACEY                | 7/8/2024  | 315  |
| Re-Roof                 | 109  | PLANTERS ROW         | DON STEVENS                  | 7/8/2024  | 245  |
| Addition Commercial     | 396  | BUSINESS PARK DRIVE  | MARCELLE CONSTRUCTION        | 7/1/2024  | 69   |
| Re-Roof                 | 111  | COLONY PLACE         | WESLEY PHILLIPS              | 7/1/2024  | 561  |

|                         |      |                      |                                |           |       |
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| Addition Commercial     | 203  | CALHOUN STATION PKWY | JASON VASSAR                   | 6/24/2024 | 2027  |
| Accessory Residential   | 168  | DEERWOOD CROSSING    | KIMBERLY WHITTINGTON           | 6/21/2024 | 255   |
| Sign                    | 1021 | GLUCKSTADT RD        | TINDLE FAMILY DENTISTRY        | 6/21/2024 | 10    |
| Sign                    | 203  | CALHOUN STATION PKWY | MS HEALTH EXPRESS              | 6/21/2024 | 10    |
| New Building Commercial | 525  | CHURCH RD            | HARTLEY EQUIPMENT COMPANY INC  | 6/20/2024 | 9858  |
| Addition Commercial     | 124  | KIMBALL DR           | TATE HOMES, LLC                | 6/20/2024 | 387   |
| Sign                    | 114  | DEES DR.             | DUB'S CLUBS CUSTOM GOLF SHOP   | 6/18/2024 | 150   |
| Sign                    | 111  | DEES DRIVE, STE. E.  | SOCIAL THE DRESS EDITION       | 6/18/2024 | 90    |
| Addition Commercial     | 124  | KIMBALL DR           | TATE HOMES, LLC                | 6/17/2024 | 387   |
| New Building Commercial | 217  | WEISENBERGER RD      | K & S WARREN PROPERTIES, LLC   | 6/14/2024 | 250   |
| New Building Commercial | 2221 | HIGHWAY 51           | SHELL CONVENIENCE STATION      | 6/14/2024 | 9627  |
| Addition Residential    | 182  | CHURCH RD            | KEVIN CAMPBELL                 | 6/13/2024 | 757   |
| New Building Commercial |      | GLUCKSTADT RD        | PREET PROPERTIES LLC           | 6/10/2024 | 18747 |
| Sign                    | 203  | CALHOUN STATION PKWY | PUPPY LODGE BOARDING & DAY SPA | 6/10/2024 | 20    |
| Accessory Residential   | 121  | LAKESHIRE CIRCLE     | J B BROWN                      | 6/7/2024  | 676   |
| Accessory Commercial    | 130Z | AMERICAN WAY         | TILLMAN INFRASTRUCTURE         | 6/6/2024  | 1797  |
| Accessory Commercial    | 130B | AMERICAN WAY         | AT & T                         | 6/6/2024  | 586   |
| Sign                    | 112  | DEES DRIVE           | RANGE, THE                     | 6/5/2024  | 10    |
| New Building Commercial | 690  | CALHOUN STATION PKWY | MILLS CONTRACTING LLC          | 6/4/2024  | 100   |
| Sign                    | 316  | OLD JACKSON RD       | SWEET N SAVI                   | 6/4/2024  | 90    |
| Plumbing Commercial     | 148  | WEISENBERGER ROAD    | Sam & Kelly Jo Riden           | 6/3/2024  | 24    |
| New Building Commercial | 259  | YANDELL RD           | TIM HILLHOUSE                  | 6/3/2024  | 5077  |
| New Building Commercial | 608  | CHURCH ROAD          | PUCKETT MACHINERY COMPANY      | 6/3/2024  | 8907  |
| New Building Commercial |      | CALHOUN STATION PKWY | CPOR REI, LLC                  | 6/3/2024  | 250   |
| New Building Commercial |      | 547 CHURCH RD        | DANNY BOLANOS                  | 5/22/2024 | 5232  |
| Sign                    | 1085 | GLUCKSTADT ROAD      | RENEW AUDIOLOGY HEARING AID    | 5/22/2024 | 120   |
| Re-Roof                 | 105  | GREER CT             | MILTON BOOKER                  | 5/22/2024 | 244   |
| Addition Commercial     | 346  | CHURCH ROAD          | EL RANCHITO III, LLC           | 5/21/2024 | 5077  |
| Accessory Residential   | 231  | FARMERS ROW          | KATHY WALL                     | 5/21/2024 | 35    |
| Addition Commercial     | 203  | CALHOUN STATION PKWY | EXPRESS HEALTH                 | 5/17/2024 | 1552  |
| Sign                    | 576  | CHURCH RD            | STEEL TECHNOLOGIES             | 5/15/2024 | 10    |
| Fence                   | 102  | LONE WOLF DRIVE      | TINO'S PET GROOMING            | 5/15/2024 | 39    |
| Addition Residential    | 102  | JORN CIRCLE          | STEVE CRAWFORD                 | 5/14/2024 | 63    |
| Sign                    | 1076 | GLUCKSTADT RD        | AUTOZONE                       | 5/14/2024 | 10    |
| Re-Roof                 | 109  | STONE CREEK DR       | JAN DYKES                      | 5/10/2024 | 277   |
| Remodel Residential     | 159  | BEAR CREEK CIRCLE    | CARL MCKINLEY                  | 5/6/2024  | 112   |
| Sign                    | 154  | CALHOUN STATION PKWY | PEDIATRIC DENTISTRY OF GLUCKST | 5/6/2024  | 180   |
| Re-Roof                 | 192  | BRADFIELD DR         | LAMONT BRADFIELD               | 5/3/2024  | 57    |
| Addition Commercial     | 412  | BUSINESS PARK DR     | SIP MISSISSIPPI                | 5/1/2024  | 4552  |
| Sign                    | 112  | DEES DRIVE           | RANGE, THE                     | 5/1/2024  | 10    |
| Addition Commercial     | 418  | BUSINESS PARK DR     | EASTSIDE PLAZA LLC             | 4/29/2024 | 2532  |
| Addition Commercial     | 111  | DEES DRIVE           | ELITE PHYSICAL THERAPY         | 4/29/2024 | 1657  |
| Sign                    | 166  | CALHOUN STATION PKWY | TWISTED TURNIP                 | 4/29/2024 | 10    |
| Sign                    | 119  | ENTERPRISE DR        | SAFELITE                       | 4/26/2024 | 120   |
| Fence                   | 184  | AMERICAN WAY         | STEPHANIE MCCORMICK            | 4/26/2024 | 79    |
| Re-Roof                 | 100  | HAYFIELD PLACE       | VAL BUGGS                      | 4/23/2024 | 189   |
| Addition Commercial     | 342  | OLD JACKSON RD       | RANDY & TONYA TUCKER           | 4/22/2024 | 250   |
| Sign                    | 109  | LONE WOLF DR         | MAVERICK SERVICES LLC          | 4/18/2024 | 60    |
| Addition Commercial     | 346  | CHURCH RD            | ACE BOLT & SCREW               | 4/18/2024 | 1527  |

|                          |      |                      |                                |           |      |
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| Re-Roof                  | 132  | FAIRCHILD COVE       | DAVID RUSHING                  | 4/17/2024 | 244  |
| Sign                     | 203  | CALHOUN STATION PKWY | PUPPY LODGE BOARDING & DAY SPA | 4/17/2024 | 90   |
| Sign                     | 203  | CALHOUN STATION PKWY | LOCAL NAIL SALON               | 4/17/2024 | 90   |
| Re-Roof                  | 155  | BRADFIELD RD         | ANGEL STENMARK                 | 4/12/2024 | 233  |
| Addition Commercial      | 154  | CALHOUN STATION PKWY | PEDIATRIC DENTISTRY OF GLUCKST | 4/12/2024 | 1782 |
| Sign                     | 102  | LONE WOLF DR         | TENCARVA                       | 4/11/2024 | 60   |
| Sign                     | 178  | CALHOUN STATION PKWY | CHEVRON                        | 4/9/2024  | 10   |
| Addition Residential     | 146  | S TAYLOR LANE        | MARCUS HUNTER                  | 4/4/2024  | 156  |
| Sign                     | 346  | CHURCH RD            | HAYZIE ROOS                    | 4/2/2024  | 90   |
| Sign                     | 346  | CHURCH RD            | LOCAL MIXER, THE               | 4/2/2024  | 90   |
| Sign                     | 1716 | HWY 51               | BARRE BY ERIN, THE             | 4/2/2024  | 60   |
| Addition Commercial      | 384  | CHURCH RD            | HUTCHINSON OFFICE PROPERTIES   | 4/1/2024  | 250  |
| Addition Commercial      | 119  | ENTERPRISE DR        | SAFELITE                       | 3/28/2024 | 2962 |
| Sign                     | 1716 | HWY 51               | BARRE BY ERIN, THE             | 3/26/2024 | 10   |
| Sign                     | 238  | WEISENBERGER RD      | SEASONS                        | 3/22/2024 | 590  |
| Sign                     | 346  | CHURCH RD            | BLUE FUJI SUSHI GRILL          | 3/20/2024 | 90   |
| Sign                     | 124  | KIMBALL DR., STE. F. | SOUTHERN MOTORCARZ             | 3/20/2024 | 60   |
| Sign                     | 1021 | GLUCKSTADT RD        | TINDLE FAMILY DENTISTRY        | 3/19/2024 | 10   |
| New Building Residential | 113  | ARRINGTON DR         | KENNETH/SHARON PROSPER         | 3/19/2024 | 2777 |
| New Building Commercial  | 203  | CALHOUN STATION PKWY | CERTIFIED CONSTRUCTION LLC     | 3/18/2024 | 0    |
| New Building Commercial  | 203  | CALHOUN STATION PKWY | CERTIFIED CONSTRUCTION LLC     | 3/18/2024 | 0    |
| Sign                     | 1091 | GLUCKSTADT RD        | DOMINO'S                       | 3/18/2024 | 10   |
| Accessory Residential    | 112  | GERMANTOWN RD        | STEVE HOPPER                   | 3/13/2024 | 532  |
| New Building Commercial  |      | STOUT RD             | MEADOWS AT STOUT FARMS, PART 4 | 3/8/2024  | 100  |
| New Building Commercial  | 150  | AUTOBAHN LOOP        | MAC HAIK CANTON                | 3/7/2024  | 100  |
| New Building Commercial  | 150  | AUTOBAHN LOOP        | CANTON MAC HAIK CDJR LTD       | 3/7/2024  | 250  |
| Addition Commercial      | 109  | LONE WOLF DR         | MAVERICK SERVICES LLC          | 3/6/2024  | 250  |
| Sign                     | 111  | DEES DRIVE           | ELITE PHYSICAL THERAPY         | 3/5/2024  | 90   |
| Re-Roof                  |      | 118 JORN CIRCLE      | BOB LUCROY                     | 3/4/2024  | 310  |
| New Building Commercial  |      | CHURCH RD            | BENSON BUILDERS AND PROPERTIES | 3/4/2024  | 100  |
| Accessory Commercial     | 1743 | HIGHWAY 51           | MARLO'S EATERY                 | 3/1/2024  | 1000 |
| Addition Commercial      | 108  | DEES DR              | JORDAN DOTTLEY                 | 2/28/2024 | 1277 |
| Gas Commercial           | 178  | CALHOUN STATION PKWY | CHEVRON                        | 2/27/2024 | 50   |
| Sign                     | 160  | WEISENBERGER ROAD    | KEBAB & CURRY                  | 2/21/2024 | 40   |
| Addition Commercial      | 124  | KIMBALL DR           | TATE HOMES LLC                 | 2/16/2024 | 222  |
| Sign                     | 1091 | GLUCKSTADT RD        | DOMINO'S                       | 2/16/2024 | 10   |
| Hood Suppression         | 316  | OLD JACKSON RD       | FIT CHEF                       | 2/14/2024 | 658  |
| Addition Commercial      | 272  | CALHOUN STATION PKWY | ANGELOS TOO                    | 2/14/2024 | 1127 |
| Sign                     | 1076 | GLUCKSTADT RD        | AUTOZONE, INC                  | 2/14/2024 | 190  |
| Hood Suppression         | 178  | CALHOUN STATION PKWY | CHEVRON                        | 2/14/2024 | 288  |
| Sign                     | 316  | OLD JACKSON RD       | PTS PHYSICAL THERAPY AND SPORT | 2/6/2024  | 40   |
| Sign                     | 464  | CHURCH RD            | ALFA INSURANCE                 | 2/1/2024  | 60   |
| Addition Commercial      | 346  | CHURCH RD            | LOCAL MIXER, THE               | 1/29/2024 | 1302 |
| Addition Commercial      | 418  | BUSINESS PARK DR     | JOHNNY GOOCH                   | 1/26/2024 | 343  |
| Sign                     | 178  | CALHOUN STATION PKWY | CHEVRON                        | 1/24/2024 | 90   |
| Addition Commercial      | 346  | CHURCH RD            | AMAZING NAILS AND PRO DIP LLC  | 1/23/2024 | 1087 |
| Sign                     | 203  | CALHOUN STATION PKWY | PUPPY LODGE BOARDING & DAY SPA | 1/22/2024 | 10   |
| New Building Commercial  | 130Z | AMERICAN WAY         | HARMON QUALITY BUILDERS, LLC   | 1/18/2024 | 1542 |
| Electical Commercial     | 178  | CALHOUN STATION PKWY | CERTIFIED CONSTRUCTION LLC     | 1/8/2024  | 50   |

|                         |      |                      |                                 |            |      |
|-------------------------|------|----------------------|---------------------------------|------------|------|
| New Building Commercial |      | CHURCH RD/JACKSON RD | PATRICK ROWLAND                 | 1/5/2024   | 100  |
| New Building Commercial |      | CHURCH RD            | KIRKLAND PROPERTIES             | 1/5/2024   | 100  |
| New Building Commercial |      | HWY 51 & BROWNWOOD   | MICHAEL ENGLISH                 | 1/5/2024   | 100  |
| Addition Residential    | 176  | CATLETT RD           | PENNY COULON                    | 1/4/2024   | 200  |
| Addition Commercial     | 203  | CALHOUN STATION PKWY | LOCAL NAIL SALON                | 1/2/2024   | 811  |
| Sign                    | 210  | AUTOBAHN LOOP        | CRASH CHAMPIONS, LLC            | 12/28/2023 | 405  |
| Sign                    | 316  | OLD JACKSON RD       | JAZZY DANCER                    | 12/22/2023 | 90   |
| Sign                    | 316  | OLD JACKSON RD       | KINDER BOUTIQUE                 | 12/22/2023 | 90   |
| Re-Roof                 | 119  | BEAR CREEK CIRCLE    | JERRY HILLIARD                  | 12/20/2023 | 255  |
| Addition Commercial     | 432  | CHURCH RD            | VERIZON WIRELESS                | 12/19/2023 | 288  |
| Electical Commercial    | 644  | CHURCH RD            | TITAN DEVELOPNMENT CO.          | 12/19/2023 | 85   |
| Re-Roof                 | 103  | RIDGEFIELD           | Umathanulan Moorthy             | 12/18/2023 | 224  |
| New Building Commercial | 141  | W. SOWELL ROAD       | BRANDON SERVICE COMPANY, INC.   | 12/13/2023 | 1727 |
| New Building Commercial |      | GLUCKSTADT RD        | RPM REALTY, LLC                 | 12/13/2023 | 250  |
| Electrical Residential  | 144  | OLD ORCHARD RD       | HERMAN WASHINGTON               | 12/11/2023 | 57   |
| Sign                    | 316  | OLD JACKSON RD       | PTS PHYSICAL THERAPY AND SPORT  | 12/11/2023 | 10   |
| Sign                    | 124  | KIMBALL DR           | COLORIZE HAIR STUDIO            | 12/11/2023 | 60   |
| New Building Commercial | 386  | INDUSTRIAL DR S      | FORD MUNDY                      | 12/8/2023  | 100  |
| New Building Commercial |      | KIMBALL DR           | MICHAEL TATE                    | 12/8/2023  | 100  |
| New Building Commercial | 2210 | HIGHWAY 51           | RAVI BEDI                       | 12/8/2023  | 300  |
| Re-Roof                 | 140  | BEAR CREEK CIRCLE    | ANDY DILLON                     | 12/5/2023  | 156  |
| New Building Commercial | 2210 | HIGHWAY 51           | RAVI BEDI                       | 12/5/2023  | 300  |
| Sign                    | 105  | LEXINGTON DR., C.    | MAKE IT POP                     | 12/4/2023  | 120  |
| New Building Commercial | 2210 | HIGHWAY 51           | RAVI BEDI                       | 12/4/2023  | 100  |
| New Building Commercial | 2210 | HIGHWAY 51           | RAVI BEDI                       | 12/4/2023  | 250  |
| Re-Roof                 | 137  | BEAR CREEK CIRCLE    | BEST CHOICE ROOFING             | 12/4/2023  | 810  |
| Re-Roof                 | 126  | BEAR CREEK CIRCLE    | JACK DONALD                     | 12/4/2023  | 612  |
| Gas Commercial          | 135  | INDUSTRIAL DR        | STOIC EQUITY                    | 11/30/2023 | 50   |
| Sign                    | 125  | KIMBALL DR           | CPS POOLS AND SPAS INC          | 11/29/2023 | 60   |
| Sign                    | 1021 | GLUCKSTADT RD        | TINDLE FAMILY DENTISTRY         | 11/28/2023 | 20   |
| Addition Commercial     | 346  | CHURCH RD            | WEN HUA TANG                    | 11/28/2023 | 766  |
| Sign                    | 232  | OLD JACKSON RD       | HUNTER ENGINEERING              | 11/27/2023 | 70   |
| Addition Commercial     | 124  | KIMBALL DR           | MYERS CONSTRUCTION              | 11/17/2023 | 847  |
| Sign                    | 1021 | GLUCKSTADT RD        | TINDLE FAMILY DENTISTRY         | 11/16/2023 | 10   |
| Re-Roof                 | 219  | FARMERS ROW          | MARILYN CLARK                   | 11/13/2023 | 189  |
| Addition Commercial     | 203  | CALHOUN STATION PKWY | SHREKA CLEVELAND                | 11/13/2023 | 1532 |
| Addition Residential    | 109  | SUNRISE COVE         | JACOB BAIN                      | 11/9/2023  | 702  |
| New Building Commercial | 346  | CHURCH RD            | BLURTON HOLDINGS INC            | 11/9/2023  | 100  |
| Sign                    | 154  | CALHOUN STATION PKWY | METHODIST REHABILITATION CENTER | 11/6/2023  | 180  |
| Electrical Residential  | 208  | MUNICH COVE          | GEORGE HEMBREE                  | 11/1/2023  | 50   |
| Sign                    | 316  | OLD JACKSON RD       | PTS SPORTS PERFORMANCE          | 10/31/2023 | 90   |
| Sign                    | 1237 | GLUCKSTADT ROAD      | SONIC DRIVE IN                  | 10/31/2023 | 180  |
| Sign                    | 316  | OLD JACKSON RD       | PTS SPORTS PERFORMANCE          | 10/31/2023 | 40   |
| New Building Commercial | 130B | AMERICAN WAY         | A T & T                         | 10/30/2023 | 250  |
| New Building Commercial |      | CHURCH RD            | S & D REALTY, LLC               | 10/30/2023 | 250  |
| New Building Commercial |      | CHURCH RD            | S & D REALTY, LLC               | 10/30/2023 | 100  |
| New Building Commercial | 608  | CHURCH ROAD          | PUCKETT MACHINERY               | 10/30/2023 | 250  |
| New Building Commercial | 608  | CHURCH ROAD          | PUCKETT MACHINERY               | 10/30/2023 | 100  |
| Sign                    | 124  | KIMBALL DR. UNIT 100 | TIMBER TAVERN, LLC              | 10/24/2023 | 100  |

|                         |      |                      |                                |            |      |
|-------------------------|------|----------------------|--------------------------------|------------|------|
| Addition Commercial     | 124  | KIMBALL DR           | BTH PROPERTIES                 | 10/20/2023 | 550  |
| Addition Commercial     | 384  | CHURCH RD            | LEE HUTCHINSON                 | 10/20/2023 | 1357 |
| Sign                    | 311  | CALHOUN STATION PKWY | HOTSPOT MARKET                 | 10/16/2023 | 10   |
| Sign                    | 1227 | GLUCKSTADT ROAD      | SUBWAY                         | 10/10/2023 | 90   |
| Solar                   | 453  | STOUT RD             | JERRY BOULDIN                  | 10/6/2023  | 398  |
| Sign                    | 154  | CALHOUN STATION PKWY | METHODIST REHABILITATION CENTE | 10/5/2023  | 10   |
| Re-Roof                 | 107  | BEAR CREEK           | REGINALD WOODARD               | 9/26/2023  | 233  |
| Sign                    | 154  | CALHOUN STATION PKWY | IMPROMPTU GIFTS AND BOUTIQUE   | 9/26/2023  | 180  |
| Addition Commercial     | 1240 | GLUCKSTADT ROAD      | CARDINAL HEALTH                | 9/14/2023  | 0    |
| Sign                    | 141  | W SOWELL RD          | BRANDON SERVICE COMPANY        | 9/12/2023  | 60   |
| Sign                    | 102  | DEES DR              | WON WOK                        | 9/7/2023   | 90   |
| New Building Commercial |      | BUSINESS PARK DR     | JOHN GOOCH                     | 9/1/2023   | 2027 |
| Addition Residential    | 103  | GERMANTOWN RD        | JEFFREY GUY                    | 8/31/2023  | 942  |
| Addition Residential    | 200  | PLANTERS COVE        | ROBERT GIORDANO                | 8/31/2023  | 535  |
| Addition Residential    | 130  | RIDGEFIELD DR        | TED CRAWLEY                    | 8/21/2023  | 101  |
| Sign                    | 154  | CALHOUN STATION PKWY | GLUCKSTADT PHARMACY            | 8/9/2023   | 180  |
| Sign                    | 1706 | HIGHWAY 51           | BUMPERS DRIVE IN               | 8/4/2023   | 20   |
| Sign                    | 102  | LONE WOLF DR         | BLACK DIAMOND RACING CUSTOMS   | 8/4/2023   | 60   |
| Sign                    | 113  | DEES DR              | SIGNATURE SMILES               | 8/4/2023   | 10   |
| Sign                    | 311  | CALHOUN STATION PKWY | HOTSPOT MARKET                 | 8/3/2023   | 10   |
| Addition Residential    | 108  | PERRY COVE           | DAVID TULLOS                   | 8/2/2023   | 101  |
| Addition Commercial     | 102  | DEES DR              | TONY VU dba VU CONTRACTORS     | 8/2/2023   | 500  |
| Addition Residential    | 102  | DEES DR              | TONY VU dba VU CONTRACTORS     | 8/1/2023   | 0    |
| Sign                    | 195  | INDUSTRIAL BLVD      | SANHUA INTERNATIONAL, INC.     | 8/1/2023   | 60   |
| Addition Commercial     | 359  | OLD JACKSON RD       | FASTENAL COMPANY               | 7/28/2023  | 685  |
| New Building Commercial | 264  | CALHOUN STATION PKWY | CORNER AT CALHOUN STATION      | 7/28/2023  | 5332 |
| Addition Commercial     | 210  | N INDUSTRIAL DR      | WESTLAKE CHEMCIAL              | 7/28/2023  | 1552 |
| Sign                    | 154  | CALHOUN STATION PKWY | SIMPLI NAIL SPA LLC            | 7/21/2023  | 180  |
| Sign                    | 1265 | GLUCKSTADT ROAD      | HOMEWELL CARE SERVICES         | 7/21/2023  | 60   |
| Re-Roof                 | 168  | HUNTERS ROW          | MORAIN TONY                    | 7/18/2023  | 145  |
| Sign                    | 102  | DEES DR              | EL SOMBRERO                    | 7/17/2023  | 20   |
| Sign                    | 311  | CALHOUN STATION PKWY | HOTSPOT MARKET                 | 7/10/2023  | 10   |
| New Building Commercial | 311  | CALHOUN STATION PKWY | CALHOUN STATION                | 7/6/2023   | 4332 |
| Accessory Residential   | 127  | RIDGEFIELD DR        | RNC SERVICES LLC               | 7/5/2023   | 550  |
| New Building Commercial | 1025 | GLUCKSTADT RD        | GLUCKSTADT PLACE               | 6/28/2023  | 4582 |
| Sign                    | 111  | AULENBROCK DR        | CHRISTIAN LEARNING CENTER      | 6/28/2023  | 60   |
| New Building Commercial | 1    | KAYO DR              | KAYO PLACE                     | 6/23/2023  | 2017 |
| Sign                    | 102  | DEES DR              | MISSISSIPPI CANDY COMPANY      | 6/19/2023  | 90   |
| Fence                   | 102  | LONE WOLF DRIVE      | TPG, LLC                       | 6/15/2023  | 50   |
| Addition Commercial     | 300  | YANDELL RD           | MADISON CROSSING ELEM SCHOOL   | 6/15/2023  | 0    |
| Sign                    | 102  | LONE WOLF DRIVE      | TPG, LLC                       | 6/12/2023  | 60   |
| Sign                    | 1743 | HIGHWAY 51           | BRYAN TIRES SREVICE            | 6/7/2023   | 60   |
| Sign                    | 111  | DEES DRIVE           | 3 HOUSES                       | 6/6/2023   | 90   |
| Sign                    | 108  | DEES DRIVE           | BURGER KING                    | 6/6/2023   | 30   |
| Sign                    | 1240 | GLUCKSTADT ROAD      | CARDINAL HEALTH                | 6/1/2023   | 10   |
| New Building Commercial | 409  | CALHOUN STATION PKWY | MADISON COUNTY SCHOOL DISTRICT | 5/30/2023  | 0    |
| Sign                    | 154  | CALHOUN STATION PKWY | YAMI ASIAN RESTAURANT          | 5/24/2023  | 90   |
| Mechanical Residential  | 103  | COTTON COVE          | AIRSOUTH, LLC                  | 5/24/2023  | 167  |
| Sign                    | 154  | CALHOUN STATION PKWY | TIME 4 TOYS                    | 5/24/2023  | 90   |



|                         |      |                      |                                |           |      |
|-------------------------|------|----------------------|--------------------------------|-----------|------|
| Fence                   | 125  | KIMBALL DR           | CPS POOLS AND SPAS INC         | 5/23/2023 | 50   |
| New Building Commercial | 109  | ENTERPRISE DRIVE     | GREEN OAK                      | 5/19/2023 | 1202 |
| Generator               | 216  | CRESCENT RIDGE       | Robert Hinton                  | 5/19/2023 | 57   |
| Generator               | 123  | LAKESHIRE COVE       | DEBBIE HARDEE                  | 5/19/2023 | 244  |
| Addition Residential    | 146  | STRIBLING RD EXT     | ZACH ETHERIDGE                 | 5/18/2023 | 892  |
| Sign                    | 102  | DEES DR BLG 300      | MISSISSIPPI CANDY COMPANY      | 5/16/2023 | 10   |
| Accessory Residential   | 111  | MUIRFIELD PLACE      | JACQUELINE PATTON              | 5/10/2023 | 0    |
| Sign                    | 138  | W. SOWELL ROAD       | CLASSIC RESTORATIONS, LLC      | 5/9/2023  | 95   |
| Sign                    | 576  | CHURCH RD            | STEEL TECHNOLOGIES             | 5/4/2023  | 10   |
| Sign                    | 1716 | HIGHWAY 51           | RIPTIDE OUTDOORS               | 4/19/2023 | 90   |
| Electical Commercial    | 1267 | GLUCKSTADT RD        | DAMPIER LIGHTING               | 4/18/2023 | 50   |
| Addition Commercial     | 155  | CALHOUN STATION PKWY | SULLIVAN'S GROCERY             | 4/17/2023 | 332  |
| Sign                    | 240  | AUTOBAHN LOOP        | CRASH CHAMPIONS                | 4/14/2023 | 40   |
| Addition Residential    | 216  | CRESCENT RIDGE       | Robert Hinton                  | 3/29/2023 | 222  |
| Fence                   | 111  | AULENBROCK DR        | CHRISTIAN LEARNING CENTER      | 3/28/2023 | 50   |
| Sign                    | 102  | DEES DR              | MAGNOLIA HEMP COMPANY          | 3/28/2023 | 90   |
| Addition Commercial     | 195  | INDUSTRIAL BLVD      | CADENA SMITH, LLC              | 3/20/2023 | 79   |
| Gas Residential         | 105  | ARRINGTON DR         | JOHN DYKES                     | 3/17/2023 | 50   |
| Addition Residential    | 113  | MUIRFIELD PLACE      | LARRY FRANKLIN                 | 3/15/2023 | 57   |
| Re-Roof                 | 111  | FIRST COLONY BLVD    | GUARANTEED ROOFING COMPANY     | 3/10/2023 | 299  |
| Sign                    | 103  | TRUSTMARK DR         | TRUSTMARK NATIONAL BANK        | 3/7/2023  | 360  |
| New Building Commercial | 800  | SAHLER LANE          | FIT CHEF                       | 3/6/2023  | 0    |
| Addition Residential    | 144  | OLD ORCHARD RD       | EAGLE CARPORTS                 | 3/3/2023  | 0    |
| Gas Residential         | 131  | SUNRISE COVE         | BUTLER PLUMBING                | 3/3/2023  | 85   |
| Addition Residential    | 144  | OLD ORCHARD RD       | EAGLE CARPORTS                 | 3/3/2023  | 0    |
| Addition Residential    | 144  | OLD ORCHARD RD       | EAGLE CARPORTS                 | 3/3/2023  | 0    |
| Addition Residential    | 144  | OLD ORCHARD RD       | EAGLE CARPORTS                 | 3/3/2023  | 0    |
| Accessory Residential   | 175  | BRADFIELD DR         | MARQUEUS DRAPER                | 3/1/2023  | 24   |
| Sign                    | 1715 | HIGHWAY 51           | BOO'S SMOKEHOUSE BBQ LLC       | 3/1/2023  | 10   |
| Sign                    | 154  | CALHOUN STATION PKWY | SOULSHINE PIZZA                | 2/22/2023 | 100  |
| Sign                    | 112  | LONE WOLF DR         | SCOTT C WOODS & ASSOC P. A.    | 2/16/2023 | 30   |
| New Building Commercial | 102  | DEES DR              | 4 SEASONS NAILS                | 2/16/2023 | 0    |
| Driveway                | 101  | FIRST CHOICE DR      | FIRST CHOICE DRIVE LLC         | 2/10/2023 | 50   |
| Sign                    | 1091 | GLUCKSTADT RD        | DOMINO'S                       | 2/8/2023  | 0    |
| Sign                    | 124  | LONE WOLF DR         | FUTURE LABS, LLC               | 2/7/2023  | 0    |
| Sign                    | 115  | AULENBROCK DR        | WEEMS MCDONALD                 | 2/7/2023  | 0    |
| Sign                    | 160  | WEISENBERGER RD      | KEBAB & CURRY                  | 2/7/2023  | 0    |
| Sign                    | 112  | LONE WOLF DR         | SCOTT C WOODS & ASSOC P. A.    | 2/7/2023  | 0    |
| New Building Commercial | 346  | CHURCH RD            | JLS CONSTRUCTION               | 2/6/2023  | 25   |
| Driveway                | 347  | DISTRIBUTION DR      | CLARK RENTAL AND SUPPLY        | 2/2/2023  | 50   |
| Sign                    | 116  | LONE WOLF DRIVE      | HYDRONIC TECHNOLOGY            | 1/31/2023 | 0    |
| Sign                    | 166  | CALHOUN STATION PKWY | TWISTED TURNIP                 | 1/30/2023 | 200  |
| Sign                    | 102  | DEES DR              | EPIC DONUT/STONE GROUND COFFEE | 1/30/2023 | 90   |
| Sign                    | 1715 | HIGHWAY 51           | BOO'S SMOKEHOUSE BBQ LLC       | 1/26/2023 | 90   |
| Addition Commercial     | 102  | DEES DR              | SOUTHERN MAGNOLIA HEMP COMPANY | 1/26/2023 | 921  |
| Electical Commercial    | 200  | CALHOUN STATION PKWY | GERMANTOWN HIGH SCHOOL         | 1/26/2023 | 50   |
| Sign                    | 104  | CHURCH RD            | PRIORITY ONE BANK              | 1/25/2023 | 450  |
| Sign                    | 333  | DISTRIBUTION DR      | GLUCKSTADT BODY SHOP           | 1/25/2023 | 60   |
| Addition Commercial     | 128  | WEISENBERGER RD      | BMC GENERAL CONTRACTORS LLC    | 1/24/2023 | 1877 |



|                          |      |                      |                                |            |     |
|--------------------------|------|----------------------|--------------------------------|------------|-----|
| Sign                     | 105  | LEXINGTON DR         | BUDGET BLINDS                  | 1/19/2023  | 0   |
| Sign                     | 112  | LEXINGTON DR         | THE OFFICE                     | 1/19/2023  | 90  |
| Sign                     | 272  | CALHOUN STATION PKWY | JOHNNY'S PIZZA                 | 1/17/2023  | 0   |
| Sign                     | 105  | LEXINGTON DR         | MAGNOLIA CONCESSIONS LLC       | 1/13/2023  | 60  |
| Sign                     | 124  | ENTERPRISE DR        | SOUTHERNEASTERN AUTOMATIC SPRI | 1/13/2023  | 60  |
| Sign                     | 111  | DEES WAY             | GO SHINE EXPRESS CARWASH       | 1/12/2023  | 0   |
| Sign                     | 109  | AULENBROCK DR        | HARTLEY EQUIPMENT              | 1/12/2023  | 0   |
| New Building Commercial  | 105  |                      | AOK PROPERTIES LLC             | 1/11/2023  | 0   |
| Sign                     | 115  | LONE WOLF DR         | ETAİROS VHAC                   | 1/10/2023  | 60  |
| Sign                     | 243  | INDUSTRIAL DR        | BEN NELSON GOLF & OUTDOOR      | 1/10/2023  | 0   |
| Sign                     | 155  | AMERICAN WY          | DIXIE EQUINE                   | 1/10/2023  | 140 |
| Sign                     | 102  | LEXINGTON DR         | DOGWOOD OFFICE CENTER          | 1/10/2023  | 0   |
| Sign                     | 331  | DISTRIBUTION DR      | GULF EQUIPMENT CORPORATION     | 1/9/2023   | 60  |
| Sign                     | 168  | AMERICAN WAY         | BOH INC                        | 1/9/2023   | 60  |
| Sign                     | 1706 | HIGHWAY 51           | ALPHA FINANCIAL & TAX SERVICES | 1/5/2023   | 60  |
| Sign                     | 184  | AMERICAN WAY         | AFTERZONE, LLC                 | 1/5/2023   | 60  |
| Sign                     | 100  | FIRST CHOICE DR      | DEPENDABLE PEST SERVICE INC    | 1/3/2023   | 95  |
| New Building Commercial  | 1091 | GLUCKSTADT RD        | ALTHLETICO PHYSICAL THERAPY    | 12/29/2022 | 100 |
| Sign                     | 137  | YANDELL RD           | BAMBOO EXPRESS                 | 12/28/2022 | 180 |
| Sign                     | 102  | DEES DR BLG 300      | SOPHIE'S MILKSHAKES & SUNDAES  | 12/28/2022 | 90  |
| Sign                     | 120  | YANDELL RD           | OUTLETS OF MISSISSIPPI         | 12/28/2022 | 44  |
| Sign                     | 555  | INDUSTRIAL DR S      | V2X                            | 12/28/2022 | 125 |
| Sign                     | 102  | DEES DR              | GERMANTOWN DENTAL              | 12/28/2022 | 190 |
| Sign                     | 114  | DEES DR              | GLUCKSTADT FITNESS             | 12/28/2022 | 95  |
| Accessory Commercial     | 154  | CHURCH RD            | 4 SEASONS                      | 12/21/2022 | 24  |
| Accessory Commercial     | 238  | WEISENBERGER RD      | 4 SEASONS                      | 12/21/2022 | 24  |
| Accessory Commercial     | 103  | DEES DR              | 4 SEASONS                      | 12/21/2022 | 24  |
| New Building Commercial  | 130B | AMERICAN WAY         | GREEN STEEL COATINGS           | 12/21/2022 | 0   |
| Mechanical Commercial    | 166  | CALHOUN STATION PKWY | PRO SERVICE LLC                | 12/19/2022 | 96  |
| Electical Commercial     | 195  | INDUSTRIAL BLVD      | COVINGTON ELECTRIC             | 12/15/2022 | 261 |
| Sign                     | 1085 | GLUCKSTADT PLACE     | GLUCKSTADT PLACE               | 12/14/2022 | 60  |
| New Building Commercial  | 154  | CALHOUN STATION PKWY | ANTHONY MORRISON               | 12/13/2022 | 0   |
| Sign                     | 2125 | HIGHWAY 51           | W L BURLE ENGINEERS P A        | 12/12/2022 | 0   |
| New Building Residential | 148  |                      | AMANDA LORIAN                  | 12/9/2022  | 0   |
| AC Change Out            | 148  |                      | Rachel Sargent                 | 12/9/2022  | 0   |
| Sign                     | 102  | DEES DR              | 4 SEASON NAILS                 | 12/2/2022  | 0   |
| Addition Residential     | 144  | OLD ORCHARD RD       | EAGLE CARPORTS                 | 11/23/2022 | 0   |
| New Building Commercial  | 124  | KIMBALL DR           | BTH PROPERTIES                 | 8/7/2022   | 0   |

## REQUEST FOR DIMENSIONAL VARIANCE APPLICATION

Subject Property Address: 1743 Hwy 51, Madison, MS 39110

Owner: SUM OIL LLC

Applicant: \_\_\_\_\_

Address: P.O. Box 525

Address: \_\_\_\_\_

Bay Springs, MS 39122

Phone No. 601-764-2135

Phone No. \_\_\_\_\_

Current Zoning District: 082H-27-004/04.00

### Requirements of Applicant:

1. Letter stating reason for requested dimensional variance.
2. Copy of the written legal description.
3. Site plan, building elevations and floor plan drawings on 8.5" x 11".
4. Four complete sets of working plans.
5. Proposed signage to include color and size.
6. \$250.00 fee required for processing.

### Requirements for Granting Variances: (Section 3004.01 - Zoning Ordinance)

- (a) Applicant shall demonstrate that special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures or buildings in the same district.
- (b) Applicant shall demonstrate that literal interpretation of the provisions of this Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under terms of this Ordinance.
- (c) Applicant shall demonstrate that granting the variance will not confer on the applicant any special privilege that is denied by this Ordinance to other lands, structures or buildings in the same district.

Applicant shall be present at the Planning and Zoning Commission meeting and Mayor/Board of Aldermen meeting. Documents shall be submitted thirty (30) days prior to the Planning and Zoning Commission meeting.

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

By signing this application, it is understood and agreed that permission is given to the Zoning Administrator to have a sign erected on subject property, giving notice to the public that said property is being considered for a dimensional variance.

Applicant Signature



Property Owner Signature

Date

4-3-2025

Date



Column Software PBC  
PO Box 208098  
Dallas, TX 75320-8098  
[help.column.us](http://help.column.us)

Bill to  
City of Gluckstadt Planning and Zoning

Invoice number **20571CB1-0054**  
Notice ID vLTgV8G9RpwYW2jW8Qmz  
Publisher Madison County Journal  
Date of issue **Jun 3, 2025**  
Date due Jul 3, 2025  
Amount due **\$27.44**

| Description              | Qty | Unit price | Amount |
|--------------------------|-----|------------|--------|
| 06/05/2025: Other Notice | 1   | 17.40      | 17.40  |
| Proof of Publication Fee | 1   | 3.00       | 3.00   |

=== Notes ===

Notice Name **Dimensional Variance - Sun Oil, LLC**

=== How to pay this invoice ===

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|                   |                |
|-------------------|----------------|
| Net Subtotal      | \$20.40        |
| Tax               | 0.00           |
| Processing Fee    | 7.04           |
| <b>Amount due</b> | <b>\$27.44</b> |

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20571CB1-0054 - Page 1 of 1

Scanned to A/P 6.4.2025



## INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Madison County Journal** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(601) 853-4222**.

Notice ID: vLTgV8G9RpwYW2jW8Qmz | **Proof Updated: Jun. 03, 2025 at 11:34am CDT**  
 Notice Name: Dimensional Variance - Sun Oil, LLC

**This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.**

| FILER                          | FILING FOR             |
|--------------------------------|------------------------|
| Bridgette Smith                | Madison County Journal |
| bridgette.smith@gluckstadt.net |                        |
| (769) 567-2306                 |                        |

|                      |      |                  |
|----------------------|------|------------------|
| Columns Wide:        | 1    | Ad Class: Legals |
| Total Column Inches: | 3.34 |                  |
| Number of Lines:     | 29   |                  |

|                          |       |
|--------------------------|-------|
| 06/05/2025, Other        | 17.40 |
| Proof of Publication Fee | 3.00  |

|                |                |
|----------------|----------------|
| Subtotal       | \$20.40        |
| Tax            | \$0.00         |
| Processing Fee | \$7.04         |
| <b>Total</b>   | <b>\$27.44</b> |

**NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST** that there will be a Public Hearing on Tuesday, June 24, 2025 at 6:00 PM before the Gluckstadt Planning and Zoning Commission, at the Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, MS 39110, for the purpose of request for Dimensional Variance to reface the existing sign for the following described parcel:

Madison Co, Tax Parcel No.  
082H-27-004/04.00

1743 Highway 51, Gluckstadt, MS 39110

The Public Hearing in relation thereto shall provide parties in interest and citizens an opportunity to be heard. A copy of the Dimensional Variance Application shall be available at the Gluckstadt City Hall for inspection by the public.

/s/ Lindsay Kellum  
City Clerk's Signature

Published: June 5, 2025

**LSI Industries**

5127 Boyer Parkway

Akron, OH 44312

317-507-9793

[Michael.christen@lsicorp.com](mailto:Michael.christen@lsicorp.com)

April 5, 2025

**Planning and Zoning Commission Appeals**

Subject: **Request for Dimensional Variance at 1743 US-51, Madison, MS 39110**

Dear Members of the Planning and Zoning Board,

We are writing on behalf of Sum Oil LLC to formally request a dimensional variance for the property located at 1743 US-51, Madison, MS 39110, which is currently zoned C-2 Highway Commercial District. The variance is needed in order to maintain an existing monument structure that has been erected before the existing zoning regulations came into effect.

The specific variance we are requesting is to reface the existing sign with a “like for like” image without any structural changes to the sign. While the current sign ordinance limits monument signs to max. 6’, our sign is set back 50’ from the main road which makes it blend in well with the remaining building structures on the property.

Granting this variance will allow for the reasonable use of the property while maintaining the character of the surrounding neighborhood. I believe the request meets the criteria for approval as the hardship is not self-created, the proposed changes are in harmony with the intent of the zoning ordinance, and the variance will not adversely affect neighboring properties.

I respectfully request the Board’s consideration and approval of this variance. If needed, I am happy to provide additional documentation, attend the public hearing, and answer any questions.

Thank you for your time and attention to this matter.

Sincerely,

Michael Christen

*Michael Christen*

BOOK 2181 PAGE 0425

**EXHIBIT A**

Being situated in the NW 1/4 of Section 27, Township 8 North, Range 2 East, Madison County, Mississippi and being more particularly described as follows:

Beginning at the intersection of the Western right of way of U.S. Highway 51 with the new North right of way line of Weisenberger Road as described in Deed Book 213 at Page 360 in the Chancery records of Madison County, Mississippi, said point of beginning being 979.92 feet East of and 1923.66 feet South of an iron pipe marking the Northwest corner of aforesaid Section 27; run thence South 83 degrees 34 minutes 38 seconds West, along the new North right of way line of Weisenberger Road, 119.41 feet to a concrete right of way monument marking the beginning of a curve, run thence Southwesterly, clockwise, along the arc of said curve, 47.74 feet, said curve having the following characteristics: Central angle of 1 degree 57 minutes 52 seconds, radius of 1392.41 feet and chord bearing a distance of South 84 degrees 33 minutes 34 seconds West 47.74 feet; run thence North 11 degrees 58 minutes 13 seconds East 235.74 feet; run thence North 83 degrees 34 minutes 38 seconds East 220.76 feet to the aforesaid Western right of way line of U.S. Highway 51; run thence South 23 degrees 16 minutes 02 seconds West, along the said Western right of way line, 258.44 feet to the point of beginning.





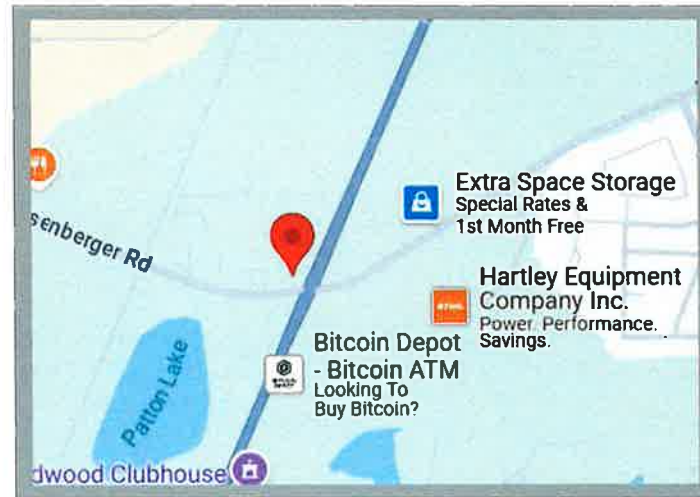


## TEXACO REDESIGN PROGRAM

### PROJECT LOCATION

#308940  
1743 US-51  
Madison MS 39110

Vicinity Map



#### SCOPE OVERVIEW

1. REMOVE AND REPLACE CANOPY FASCIA
2. SIGNAGE TO BE REPLACED LIKE FOR LIKE

#### DRAWING LIST

- COVER  
CPV-1 (CANOPY PLAN VIEW)  
S-1 (MAIN ID SIGN)  
GC-1 (GAS CANOPY IMAGE)  
GC-2 (FASCIA DETAILS)  
FC-1 (FORECOURT)  
FC-2 (FORECOURT)  
D-1 (FUEL DISPENSER IMAGE)  
D-2 (DISPENSER IMAGE)  
D-3 (DISPENSER IMAGE)  
P-1 (PAINT DETAILS)  
FIE-1 (FUEL ISLAND DETAILS)  
CAT-1 (CATALOG FLYER)

#### FACILITY INFORMATION

#308940  
1743 US-51  
Madison MS 39110

#### PERMITTING INFORMATION

**CODE CHECK PENDING**

**Sheet:**  
Cover

**Drawing Set Revision:**  
R0



**LSI Graphic Solutions**  
5127 Boyer Parkway  
Akron, OH 45242  
(330) 494-8515

**Project:** Canopy Refresh

**Drawn By:** Vandy Linhart  
**Review By:**

**Date:** 11/25/24



## CANOPY PLAN VIEW



### NOTES:

### FACILITY INFORMATION

#308940  
1743 US-51  
Madison MS 39110

**Sheet:**  
CPV-1 (CANOPY PLAN VIEW)

**Sheet Revision:**  
R0



LSI Graphic Solutions  
5127 Boyer Parkway  
Akron, OH 45242  
(330) 494-8515

**EXISTING LED DIGITS ARE PWM**

**EXISTING MID HAS FLUORESCENT LIGHTING – WILL NEED LED RETROFIT KIT**

**EXISTING MAIN ID SIGN (127 SF)**

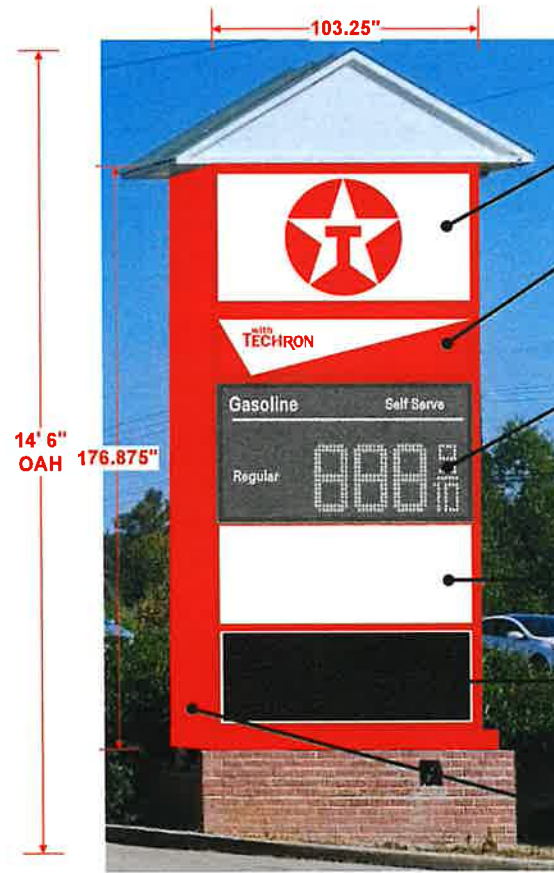
Texaco / Techron / Price / Blank / Readerboard  
Cabinet = 103.25" X 176.875" = 127 SF



**THIS IS A REFACE OF EXISTING SIGN**

**B PROPOSED MAIN ID SIGN (127 SF)**

Texaco / Techron / Price / Blank / Readerboard  
Cabinet = 103.25" X 176.875" = 127 SF



REFACE WITH NEW TEXACO IMAGE

REFACE WITH NEW TECHRON IMAGE

NEW FUEL GRADE FACES WITH NEW IMAGE AND 20" NEW PWM LED DIGITS.  
FUEL GRADE CABINETS AND RETAINERS TO BE PAINTED TEXACO SUMMER SHADOW PPG 0996-7

REFACE WITH NEW BLANK IMAGE

READERBOARD TO BE KEPT AS IS

TEXACO, TECHRON CABINETS, RETAINERS AND POLES TO BE PAINTED TEXACO RED PMS 485

**BRAND CONVERSION DETAILS**

1. REFACE EXISTING CABINETS WITH NEW FACES AS SHOWN
2. CABINETS, RETAINERS AND POLES TO BE PAINTED TEXACO RED PMS 485
3. FUEL GRADE CABINETS AND RETAINERS TO BE PAINTED TEXACO SUMMER SHADOW PPG 0996-7

**JURISDICTION REQUIREMENTS**

**CODE CHECK PENDING**

**SIGN LOCATION MAP  
EXISTING MAIN ID SIGN**



**FACILITY INFORMATION**

#308940  
1743 US-51  
Madison MS 39110

**Sheet:**  
S-1 (MAIN ID SIGN)

**Sheet Revision:**  
R0



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5127 Boyer Parkway  
Akron, OH 45242  
(330) 494-8515



## EXISTING ELEVATIONS



C1



C2

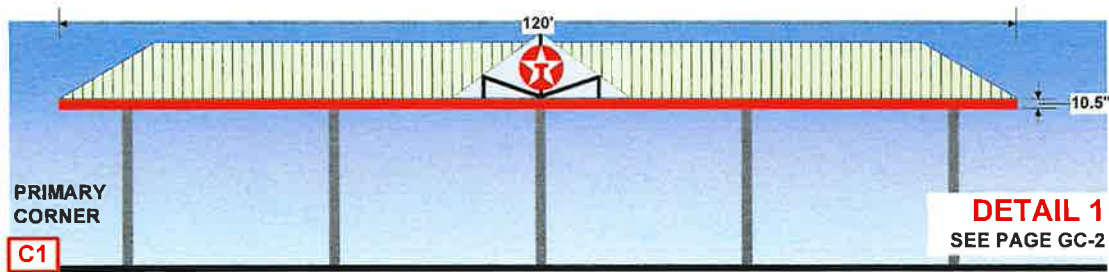


C3



C4

## PROPOSED ELEVATIONS

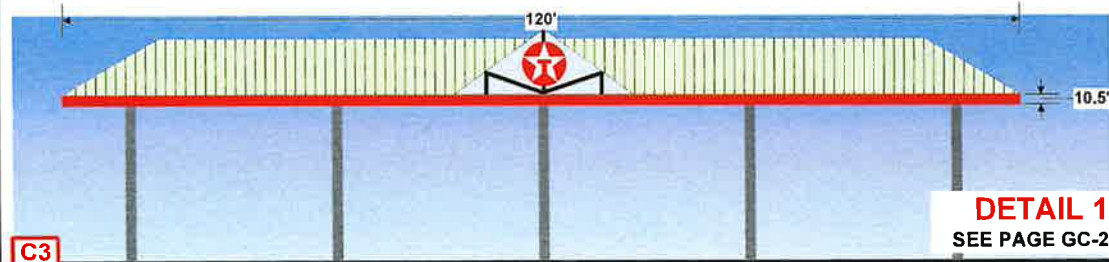


PRIMARY  
CORNER

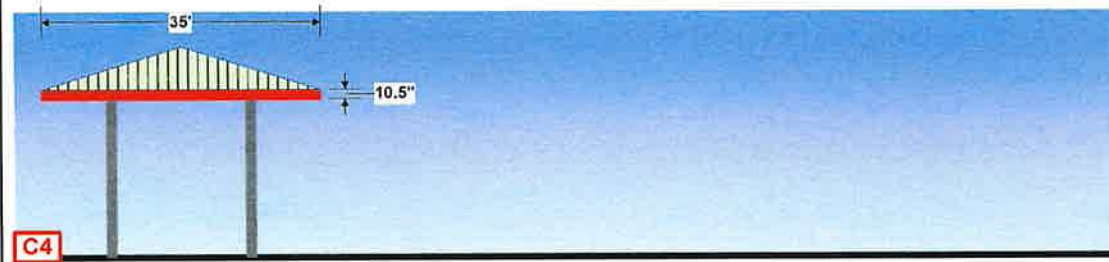
C1



C2



C3



C4

## BRAND CONVERSION DETAILS

C1 Illuminated Texaco Star

C2 RED ACM

C3 Illuminated Texaco Star

C4 RED ACM

## JURISDICTION REQUIREMENTS

CODE CHECK PENDING



## FACILITY INFORMATION

#308940  
1743 US-51  
Madison MS 39110

Sheet:  
GC-1 (GAS CANOPY IMAGE)

Sheet Revision:  
R0



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**FLAGSHIP CANOPY OVER 100 FT LONG  
FASCIA HEIGHT 10.5"  
CIRCLE STAR**

**DETAIL 1**

TEXACO STAR = 48" X 48" = 16 SF

**QUANTITY - 2**



**CANOPY SIGN DETAILS**

**TEXACO STAR**

**S1** 48" X 48" = 16 SF  
**QUANTITY - 2**

TEXACO STAR -- Face: Flat #7328 White Acrylic (.177) with 1<sup>st</sup> Surface Applied #485 Red Vinyl w/Overlamine. Black Trim Cap / CNC fabricated aluminum sidewalls with black exterior finish and white interior finish

**FACILITY INFORMATION**

#308940  
1743 US-51  
Madison MS 39110

**Sheet:**  
GC-2 (FASCIA DETAILS)

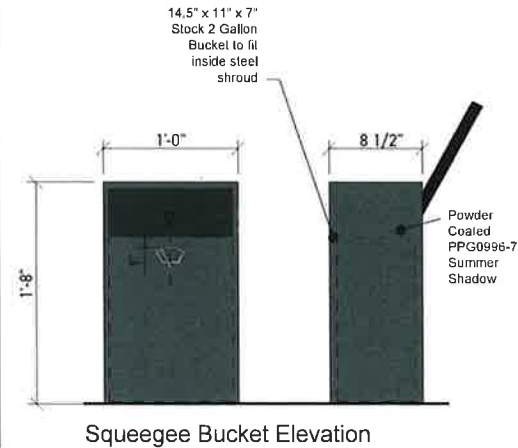
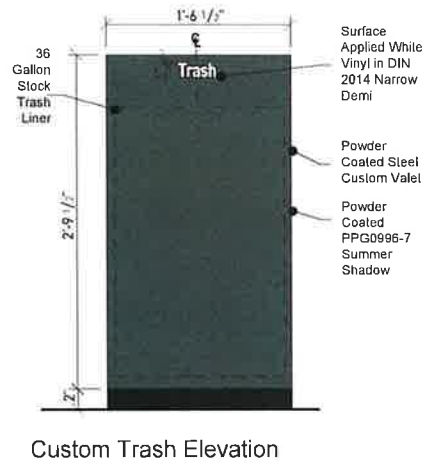
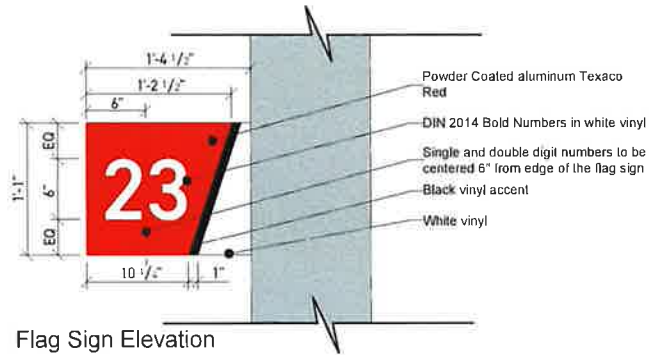
**Sheet Revision:**  
R0



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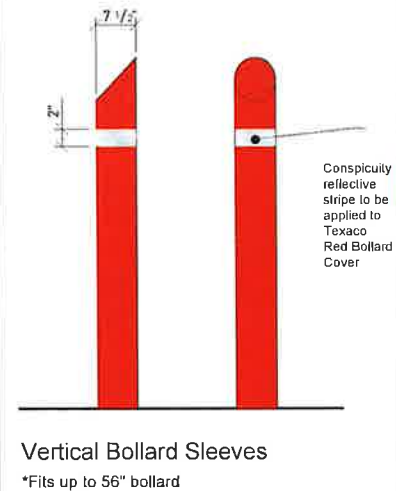
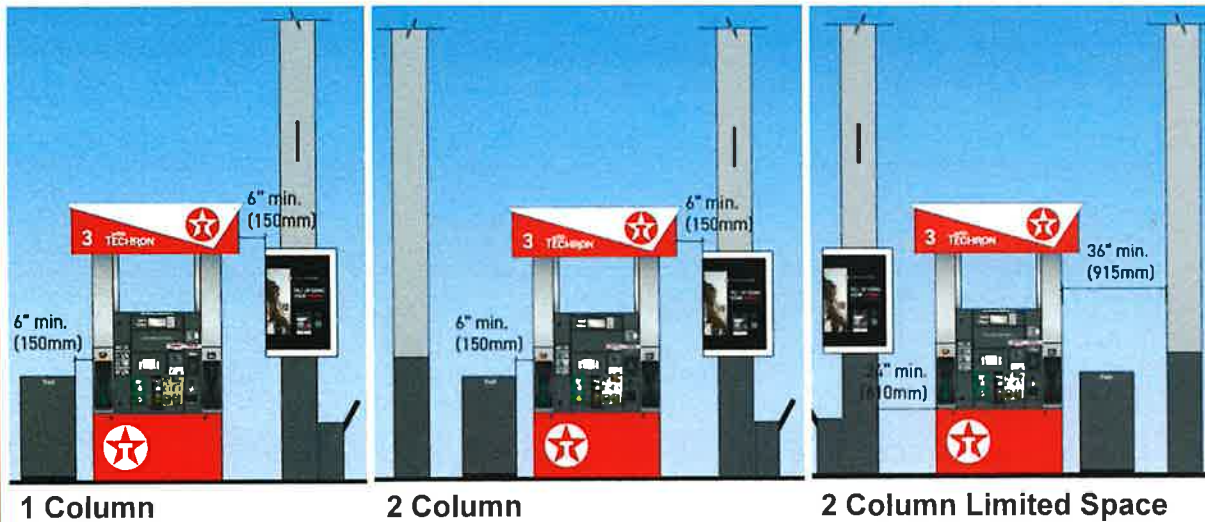
## Fuel Island Components

### Fueling Components Details



### BRAND CONVERSION DETAILS

## Column Shroud Elevations



### FACILITY INFORMATION

#308940  
1743 US-51  
Madison MS 39110

Sheet:  
FC-1 (FORECOURT)  
Sheet Revision:  
R0



LSI Graphic Solutions  
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Akron, OH 45242  
(330) 494-8515



+TECHRON VINYL GRAPHIC = 58.86" X 240" = 98.1 SF



Placement of Techron vinyl is estimated based on field surveys and not from a reflective ceiling plan. Actual installation placement to be determined at the time of installation. The +Techron vinyl cannot be installed unless it meets the following criteria:

### Canopy Treatment and Fascia Signage

#### 7.5 TECHRON Undercanopy Placement

Size and placement of the graphic must be between gutters/vertical drop-downs. This may mean pulling the graphics away from the corner and over to the next full bay if a gutter exists at the first column and cuts off graphic.

+TECHRON must be placed so it is readable driving into the bays.

Avoid light fixtures in the placement of graphic if possible. If not possible, then a portion of the graphic can be cut around the fixture as long as it's not the "+" or "T", which cannot be cut at all.

If the graphic is cut, a portion of the graphic must be continuous - the fixture cannot wholly interrupt any of the graphic letters.

Although the preferred design is 2 +TECHRON graphics, each on opposite sides of the canopy - the graphics must be at least half of the total width of the graphic apart from each other and at least the same height apart from each other on opposite sides.



TYPE OF CANOPY DECK LIGHT FIXTURES: **LED**  
 NUMBER OF CANOPY DECK LIGHT FIXTURES: **28**  
 CANOPY CLEARANCE FROM GRADE: **16' 2"**

**DUE TO DESIGN OF THE CANOPY DECK, TECHRON VINYL WILL NOT BE INSTALLED**

#### BRAND CONVERSION DETAILS

- CANOPY LIGHTS
- CANOPY COLUMNS

1. REPLACEMENT OF TRASH RECEPTACLES AND SQUEEGEE BUCKETS.
2. SAND (IF NEEDED) AND PAINT CANOPY COLUMNS. BOTTOM OF COLUMN TO BE PAINTED SUMMER SHADOW, DISTANCE FROM GRADE TO COLOR DIVIDE IS 3' 6" AFF (BOTTOM OF COLUMN POP SHROUD). TOP HALF OF COLUMN TO BE PAINTED TEXACO LIGHT GREY. INSTALL COLUMN POP SHROUDS.
3. INSTALL NEW FLAG SIGNS.
4. POWER WASH AND PAINT DISPENSER ISLANDS.
5. HORSESHOE & CONCRETE WEDGE BOLLARDS TO BE SANDED (IF NEEDED) AND PAINTED.

**COLUMN SHROUDS - 5**  
**BOLLARD SLEEVES - 0**  
**BOLLARDS PAINTED (STRAIGHT/ HORSESHOE/WEDGE) - 10**  
**TRASH VALETS - 5**  
**SQUEEGEE BUCKET - 5**  
**FLAG SIGNS - 10**  
**DISPENSER NUMBERS - 10**  
**COLUMN TYPE: PAINTED STEEL**  
**COLUMN DIAMETER: XX" x XX"**

#### FACILITY INFORMATION

#308940  
 1743 US-51  
 Madison MS 39110

**Sheet:**  
 FC-2 (TECHRON DETAILS)

**Sheet Revision:**  
 R0



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 Akron, OH 45242  
 (330) 494-8515

DISPENSER MANUFACTURER: GILBARCO

DISPENSER MODEL: XXXXX

EXISTING VALANCE IS ILLUMINATED

**EXISTING**  
QTY (4) – 3+0



**EXISTING**  
QTY (1) – 3+1

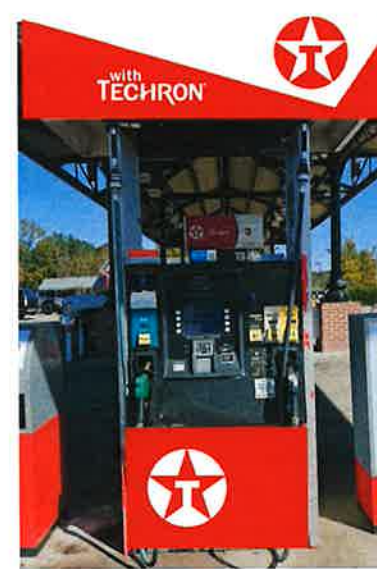


THE DISPENSERS ARE PERPENDICULAR WITH THE FRONT OF THE CANOPY, THE SMALL END OF THE VALANCE WHITE WEDGE SHOULD FACE THE BUILDING

**PROPOSED**  
QTY (4) – 3+0



**PROPOSED**  
QTY (1) – 3+1



**BRAND CONVERSION DETAILS**

1. REIMAGE EXISTING DISPENSERS
2. ALL DECALS, VALANCES, FIRE EXTINGUISHERS, WARNING SIGNS, ETC TO BE INSTALLED BY SIGNAGE INSTALLER.
3. NEW DECAL OVERLAYS TO BE APPLIED TO CRIND AREA OF DISPENSERS. DECAL OVERLAYS TO BE SUMMER SHADOW PPG0996-7 PMS 2336-C

**SIGN LOCATION MAP**  
DISPENSER VALANCE ORIENTATION



**FACILITY INFORMATION**

#308940  
1743 US-51  
Madison MS 39110

**Sheet:**  
D-1 (FUEL DISPENSER IMAGE)

**Sheet Revision:**  
R0



**LSI Graphic Solutions**  
5127 Boyer Parkway  
Akron, OH 45242  
(330) 494-8515

CUTSHEETS FOR THE DISPENSER ARE UNAVAILABLE

NEED 3+0 CUTSHEETS



BRAND CONVERSION DETAILS

FACILITY INFORMATION

#308940  
1743 US-51  
Madison MS 39110

**Sheet:**  
D-2 (FUEL DISPENSER IMAGE)

**Sheet Revision:**  
R0



**LSI Graphic Solutions**  
5127 Boyer Parkway  
Akron, OH 45242  
(330) 494-8515



**CUTSHEETS FOR THE DISPENSER ARE UNAVAILABLE**

**NEED 3+1 CUTSHEETS**



**BRAND CONVERSION DETAILS**

**FACILITY INFORMATION**

#308940  
1743 US-51  
Madison MS 39110

**Sheet:**  
D-3 (FUEL DISPENSER IMAGE)  
**Sheet Revision:**  
R0



**LSI Graphic Solutions**  
5127 Boyer Parkway  
Akron, OH 45242  
(330) 494-8515

## Identity Basics

### Font and Color Specifications

#### Typography

A typeface should reflect a company's personality and brand as well as have strong legibility. There are two primary typefaces for the retail brand that do that:

- DIN 2014
- DIN 2014 Narrow

These typefaces were selected as a complement to one another and the other brand identity elements. They provide the flexibility needed for all our retail brand messaging and help establish a modern and approachable look that separates us from the competition. And they do this without overshadowing the Texaco Star.

#### Font Specifications

##### DIN 2014 Regular

ABCDEFGHIJKLMNOPQRSTUVWXYZ  
abcdefghijklmnopqrstuvwxyz  
1234567890

##### DIN 2014 Narrow Bold

ABCDEFGHIJKLMNOPQRSTUVWXYZ  
abcdefghijklmnopqrstuvwxyz  
1234567890

##### DIN 2014 Demi

ABCDEFGHIJKLMNOPQRSTUVWXYZ  
abcdefghijklmnopqrstuvwxyz  
1234567890

##### DIN 2014 Bold

ABCDEFGHIJKLMNOPQRSTUVWXYZ  
abcdefghijklmnopqrstuvwxyz  
1234567890

### Color Specifications

| Color Specifications   |  |                  |                           |                    |                         |
|--|--|------------------|---------------------------|--------------------|-------------------------|
|  |  | Primary Colors   | Paint Colors              | CMYK               | Pantone Color Match PMS |
| 1  |  | Red              | Texaco Red                | 0C, 95M, 100Y, 0K  | PMS 485                 |
| 2  |  | Black            | Texaco Black              | 0C, 0M, 0Y, 100K   | PMS Black               |
|  |  | Secondary Colors | Paint Colors              | CMYK               | Pantone Color Match PMS |
| 3  |  | White            | Texaco White              | 0C, 0M, 0Y, 0K     | White                   |
| 4  |  | Texaco Warm Gray | Summer Shadow (PPG0996-7) | 0C, 0M, 1Y, 63K    | PMS 2336-C              |
| 5  |  | Light Gray       | Texaco Light Gray         | 2C, 0M, 1Y, 18K    | PMS 428                 |
| Texaco PID Colors Note: Additional PID colors are included in the colors above |  |                  |                           |                    |                         |
| 6  |  | Gold             | N/A                       | 0C, 24M, 94Y, 0K   | PMS 123                 |
| 7  |  | Green            | N/A                       | 100C, 0M, 77Y, 22K | PMS 3415                |

\*Use PPG color match as primary reference, use Pantone match as an alternate reference.

### BRAND CONVERSION DETAILS

### FACILITY INFORMATION

#308940  
1743 US-51  
Madison MS 39110

**Sheet:**  
P-1 (PAINT DETAILS)

**Sheet Revision:**  
R0



**LSI Graphic Solutions**  
5127 Boyer Parkway  
Akron, OH 45242  
(330) 494-8515



## CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

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

**DATE:** 06/27/2025

**SUBJECT:** Request for Authorization to Advertise for Term Bids

---

This memo is to request authorization from the Mayor and Board of Alderman for Public Works to advertise for term bids for multiple goods and services for the purpose of streamlining the purchasing process. An updated copy of the bid forms is attached to show the items proposed for bid.

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

BID FORM

To: Mayor and Board of Aldermen  
 City of Gluckstadt, Public Works  
 107 Lone Wolf Drive  
 Gluckstadt, Mississippi 39110

From: \_\_\_\_\_  
 (Name)  
 \_\_\_\_\_  
 (Address)  
 \_\_\_\_\_  
 \_\_\_\_\_  
 (Email Address)  
 \_\_\_\_\_  
 (Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026, except prices for asphalt materials as noted shall be good and valid from October 1, 2025 thru March 31, 2026.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
 (Bidder)

By: \_\_\_\_\_

\_\_\_\_\_  
 (Title)

\_\_\_\_\_  
 (Signature)

## ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding [www.centralauctionhouse.com](http://www.centralauctionhouse.com). For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from [www.centralbidding.com](http://www.centralbidding.com) and the prices quoted will be binding for the period from **OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.

**Electronic Bidding:** [www.centralbidding.com](http://www.centralbidding.com)

**Hand Delivery:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

**Mailing Address:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum  
Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24<sup>th</sup>, 2025

Furnish 2 proofs of publication/City of Gluckstadt

## INSTRUCTIONS TO BIDDERS

**PREPARATION OF PROPOSAL:** Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

**All proposals shall be submitted in DUPLICATE and shall be addressed to:**

City of Gluckstadt 107  
Lone Wolf Drive  
Madison, MS 39110  
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding on along with the bidder's name and address. **Bids for labor shall also include Certificate of Responsibility Number.** Failure to do so will result in the bid being rejected.

**REJECTION OF PROPOSAL:** Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

**ACCEPTANCE AND/OR REJECTION OF BIDS:** Proposals will be compared on the basis of Total Base Bid or line-item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

**Bid Security:** Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): The successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): The City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business, should be noted in the space provided at the bottom of the bid form.



To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. August 19<sup>th</sup>, 2025. at which time said bids will be publicly opened at City of Gluckstadt City Hall for various materials and services which include the following:

Form #   Description

1. Asphalt (FOB – Plant) (6 month)
2. Asphalt (FOB - City of Gluckstadt) (6 month)
3. Cast Iron Curb Inlets
4. Aggregate, Soil and Fill Materials
5. Drainage Pipe Materials and Installation
6. Drainage Pipe Materials Only
7. Concrete Installation and Repair, Labor and Materials
8. Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
9. Temporary Traffic Control Services
10. Temporary Painted Traffic Markings
11. Permanent Thermoplastic Pavement Markings
12. Heat Fused Durable Retro-reflective Preformed Pavement Markings
13. Decorative Street Name Signs & Posts
14. Vehicle Loop Assemblies
15. Crack Sealant

**FORM # 1****ASPHALT**  
**FOB - Plant****Bid TYPE: Line Item**

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.  
Bids shall run from OCTOBER 1, 2025 THRU MARCH 31, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION                 | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|----------|----------------------------------|-------------------|-----------|------------|-------------|
| 1.       | Base Course (BB-1A) Loaded       | 100               | Ton       | \$         | \$          |
| 2.       | Base Course (BB-1A) Delivered    | 100               | Ton       | \$         | \$          |
| 3.       | Base Course (BB-1B) Loaded       | 100               | Ton       | \$         | \$          |
| 4.       | Base Course (BB-1B) Delivered    | 100               | Ton       | \$         | \$          |
| 5.       | Surface Course (SC-2) Loaded     | 100               | Ton       | \$         | \$          |
| 6.       | Surface Course (SC-2) Delivered  | 100               | Ton       | \$         | \$          |
| 7.       | Surface Course (SC-1A) Loaded    | 100               | Ton       | \$         | \$          |
| 8.       | Surface Course (SC-1A) Delivered | 100               | Ton       | \$         | \$          |
| 9.       | Surface Course (SC-1B) Loaded    | 100               | Ton       | \$         | \$          |
| 10.      | Surface Course (SC-1B) Delivered | 100               | Ton       | \$         | \$          |

**FORM # 2****ASPHALT**  
**FOB – City of Gluckstadt****Bid Type: Line Item**

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE F.O.B. CITY OF GLUCKSTADT, INSTALLED AT VARIOUS LOCATIONS.

Bids shall run from OCTOBER 1, 2025 THRU MARCH 31, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION   | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|-------------------|-----------|------------|-------------|
| 1.       | Cold Mix   | 10                | Ton       | \$         | \$          |
| 2.       | Base Course (BB-1A)  | 100               | Ton       | \$         | \$          |
| 3.       | Surface Course (SC-1B) Loaded                                | 100               | Ton       | \$         | \$          |
| 4.       | Failed Areas (Dig out and replacement of full depth asphalt) | 10                | Ton       | \$         | \$          |

**LOCAL ROADS**

|                     |  |       |     |    |           |
|---------------------|--|-------|-----|----|-----------|
| 5a.                 | Surface Course (SC-1A)                                       | 1,000 | Ton | \$ | \$        |
| 5b.                 | Milling of Asphalt Surface (<3,000 SY)                       | 1     | LS  | \$ | \$        |
| 5c.                 | Milling of Asphalt Surface (>3,000 SY)                       | 4,000 | SY  | \$ | \$        |
| 5d.                 | Failed Areas (Dig out and replacement of full depth asphalt) | 10    | Ton | \$ | \$        |
| <b>TOTAL 5(a-d)</b> |  |       |     |    | <b>\$</b> |

## FORM # 2 (Continued)

**COLLECTOR ROADS**

|                     |  |       |     |    |    |
|---------------------|--|-------|-----|----|----|
| 6a.                 | Surface Course<br>(SC-1A)  | 1,000 | Ton | \$ | \$ |
| 6b.                 | Milling of Asphalt Surface<br>(<3,000 SY)                          | 1     | LS  | \$ | \$ |
| 6c.                 | Milling of Asphalt Surface<br>(>3,000 SY)                          | 4,000 | SY  | \$ | \$ |
| 6d.                 | Failed Areas<br>(Dig out and replacement<br>of full depth asphalt) | 10    | Ton | \$ | \$ |
| <b>TOTAL 6(a-d)</b> |  |       |     |    | \$ |

**ARTERIAL ROADS**

|                     |  |       |     |    |    |
|---------------------|--|-------|-----|----|----|
| 7a.                 | Surface Course<br>(SC-1A)  | 1,000 | Ton | \$ | \$ |
| 7b.                 | Milling of Asphalt Surface<br>(<3,000 SY)                          | 1     | LS  | \$ | \$ |
| 7c.                 | Milling of Asphalt Surface<br>(>3,000 SY)                          | 4,000 | SY  | \$ | \$ |
| 7d.                 | Failed Areas<br>(Dig out and replacement<br>of full depth asphalt) | 10    | Ton | \$ | \$ |
| <b>TOTAL 7(a-d)</b> |  |       |     |    | \$ |

**PARKING LOTS**

|                     |  |       |     |    |    |
|---------------------|--|-------|-----|----|----|
| 8a.                 | Surface Course<br>(SC-1A)  | 1,000 | Ton | \$ | \$ |
| 8b.                 | Milling of Asphalt Surface<br>(<3,000 SY)                          | 1     | LS  | \$ | \$ |
| 8c.                 | Milling of Asphalt Surface<br>(>3,000 SY)                          | 4,000 | SY  | \$ | \$ |
| 8d.                 | Failed Areas<br>(Dig out and replacement<br>of full depth asphalt) | 10    | Ton | \$ | \$ |
| <b>TOTAL 8(a-d)</b> |  |       |     |    | \$ |

## FORM # 2 (Continued)

**MULTI-USE PATH**

|                     |  |     |     |    |    |
|---------------------|--|-----|-----|----|----|
| 9a.                 | Surface Course<br>(SC-1A)  | 250 | Ton | \$ | \$ |
| 9b.                 | Milling of Asphalt Surface<br>(<6,000 SY)                          | 1   | LS  | \$ | \$ |
| 9c.                 | Failed Areas<br>(Dig out and replacement<br>of full depth asphalt) | 10  | Ton | \$ | \$ |
| <b>TOTAL 9(a-c)</b> |  |     |     |    | \$ |

## Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
2. Item # 1 Bid Price includes labor, materials and hauling to the City of Gluckstadt's Public Works Building, 107 Lone Wolf Drive, Gluckstadt, MS 39110.
3. The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities used to establish unit prices for purchases by the City for the six month term.
4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards. In the event that it falls below established standards, the contractor is obligated to promptly rectify the situation at their expense.
5. For items 5-8 the application of asphalt shall commence no later than 48 hours and be completed no later than 96 hours from the time milling of the street under repair is commenced. Failure to comply with this requirement will result in \$500.00 per day in liquidated damages. The Public Works Director will determine if rain days or other environmental conditions warrant an extension of time. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

## FORM # 2 (Continued)

**Multi-Use Path Notes:**

This work consists of overlaying a new asphalt surface onto an existing multi-use path or a prepared surface intended for a multi-use path at various locations within the City of Gluckstadt. This work shall include furnishing, delivering and placement of hot mix asphalt pavement in one or more lifts, in reasonably close conformity with the lines, grades, thicknesses, and typical cross sections stated on the Purchase Order, and in strict accordance with the City of Gluckstadt Subdivision Regulations. Asphalt paving equipment and haul trucks must be able to travel on and overlay multi-use path width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

**FORM # 3****CAST IRON CURB INLETS****Bid Type: Line Item**

Cast iron curb inlets shall be in accordance with ASTM A 48 Class 30 material specifications. Curb inlets shall have a minimum opening of 6 5/8 inches by 23 1/4 inches, a minimum weight of 500 pounds, and have a center support cast as part of the inlet. The inlet shall be equal to Vulcan Foundry catalog number V-4302-1 or C. L. Dews & Sons Foundry catalog number DF-2450.

Bid price includes delivery to the City of Gluckstadt's Public Works Building.

Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION  | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|-------------------|-----------|------------|-------------|
| 1.       | Cast Iron Curb Inlets Frame & Cover 4ft                       | 5                 | Each      | \$         | \$          |
| 2.       | Cast Iron Curb Inlets Frame & Cover 5ft                       | 5                 | Each      | \$         | \$          |
| 3.       | Sewer Manhole Cast Iron Frame & Cover All Diameters           | 5                 | Each      | \$         | \$          |
| 4.       | Drainage Inlet Manhole Curb Inlet Frame & Cover all Diameters | 5                 | Each      | \$         | \$          |

**FORM # 4****AGGREGATE, SOIL, AND FILL MATERIALS****Bid Type: Line Item**

All aggregate, soil and fill materials shall be in accordance with the 1990 edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices to include delivery to the City of Gluckstadt at various street locations. Bid Prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION               | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--------------------------------|-------------------|-----------|------------|-------------|
| 1.       | Clay Gravel                    | 50                | Ton       | \$         | \$          |
| 2.       | Washed Road Gravel             | 50                | Ton       | \$         | \$          |
| 3.       | River Sand Unwashed & Screened | 50                | Ton       | \$         | \$          |
| 4.       | Concrete Sand                  | 50                | Ton       | \$         | \$          |
| 5.       | Mason Sand                     | 50                | Ton       | \$         | \$          |
| 6.       | Pea Gravel                     | 50                | Ton       | \$         | \$          |
| 7.       | Red Sand                       | 50                | Ton       | \$         | \$          |
| 8.       | Top Soil                       | 50                | Ton       | \$         | \$          |
| 9.       | Red Sugar Sand                 | 50                | Ton       | \$         | \$          |
| 10.      | Bedding Material               |                   |           |            |             |
|          | (a) Class B                    | 50                | Ton       | \$         | \$          |
|          | (b) Class C                    | 50                | Ton       | \$         | \$          |
|          | (c) Class C Modified           | 50                | Ton       | \$         | \$          |
| 11.      | Crushed Limestone              | 50                | Ton       | \$         | \$          |
| 12.      | Crushed Concrete               | 50                | Ton       | \$         | \$          |
| 13.      | 100 Pound Rip-Rap              | 100               | Ton       | \$         | \$          |
| 14.      | 200 Pound Rip-Rap              | 100               | Ton       | \$         | \$          |

Note: Random spot checks of the above noted items weight tickets may be made. The Contractor shall furnish the Contracting Officers Representative a spot check weight ticket measured to the nearest 0.1 ton from a Mississippi State Bureau of Weights and Measures certified scale. The scale shall be nearest or most convenient to the construction site and the Contracting Officers Representative shall be present during the weighing for the spot check. Variations of the weights shown on the delivery tickets from that of the spot check weights in excess of 1.0 percent shall have adjustments made up or down in all delivery tickets from the previous spot check. As many as 10 percent of the loads may be spot checked.



**FORM # 5****DRAINAGE PIPE MATERIALS AND INSTALLATION****Bid Type: Line Item**

Prices include labor for installation of drainage pipe and structures for the City of Gluckstadt at various street locations, in varying conditions, all installed in accordance with the latest edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. The prices bid for installation of drainage pipe shall provide full compensation for installing pipe of various materials (concrete, plastic, steel, etc.) at the sizes and depths listed in the bid form. The prices shown below should include drainage pipe or drainage structure materials along with installation. The City of Gluckstadt will not provide these materials to the Contractor. Incidental materials and work necessary to complete the work under this section and not listed below will not be measured separately for payment. The City at its option will execute the Contractor's bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors' bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances. Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION   | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|-------------------|-----------|------------|-------------|
| 1.(a)    | 15" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>0'- 5' Depth of Cut  | 480               | L.F.      | \$         | \$          |
| (b)      | 15" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>5'-10' Depth of Cut  | 100               | L.F.      | \$         | \$          |
| (c)      | 15" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>10'-15' Depth of Cut | 20                | L.F.      | \$         | \$          |
| 2.(a)    | 18" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>0'-5' Depth of Cut   | 480               | L.F       | \$         | \$          |
| (b)      | 18" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>5'-10' Depth of Cut  | 100               | L.F       | \$         | \$          |
| (c)      | 18" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>10'-15' Depth of Cut | 20                | L.F       | \$         | \$          |
| 3.(a)    | 24" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>0'-5' Depth of Cut   | 480               | L.F.      | \$         | \$          |
|          |  |                   |           |            |             |

|       |  |     |      |    |    |
|-------|--|-----|------|----|----|
| (b)   | 24" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)   | 24" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>10'-15'Depth of Cut  | 20  | L.F. | \$ | \$ |
| 4.(a) | 30" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>0'-5' Depth of Cut   | 100 | L.F. | \$ | \$ |
| (b)   | 30" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)   | 30" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>10'-15' Depth of Cut | 20  | L.F. | \$ | \$ |
| 5.(a) | 36" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>0'-5' Depth of Cut   | 100 | L.F. | \$ | \$ |
| (b)   | 36" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)   | 36" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>10'-15'Depth of Cut  | 20  | L.F. | \$ | \$ |
| 6.(a) | 42" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>0'-5' Depth of Cut   | 100 | L.F. | \$ | \$ |
| (b)   | 42" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)   | 42" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>10'-15'Depth of Cut  | 20  | L.F. | \$ | \$ |
| 7.(a) | 48" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>0'-5' Depth of Cut   | 100 | L.F. | \$ | \$ |
| (b)   | 48" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)   | 48" Diameter HP Dual Wall Storm Pipe WTIB "Gray"<br>10'-15'Depth of Cut  | 20  | L.F. | \$ | \$ |
| 8.(a) | 15" Diameter Dual Wall HDPE Pipe STIB "Black"<br>0'- 5' Depth of Cut     | 480 | L.F. | \$ | \$ |
| (b)   | 15" Diameter Dual Wall HDPE Pipe STIB "Black"<br>5'-10' Depth of Cut     | 100 | L.F. | \$ | \$ |
| (c)   | 15" Diameter Dual Wall HDPE Pipe STIB "Black"10'-15' Depth of Cut        | 20  | L.F. | \$ | \$ |

|        |  |     |      |    |    |
|--------|--|-----|------|----|----|
| 9.(a)  | 18" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>0'-5' Depth of Cut   | 480 | L.F  | \$ | \$ |
| (b)    | 18" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>5'-10' Depth of Cut  | 100 | L.F  | \$ | \$ |
| (c)    | 18" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>10'-15' Depth of Cut | 20  | L.F  | \$ | \$ |
| 10.(a) | 24" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>0'-5' Depth of Cut   | 480 | L.F. | \$ | \$ |
| (b)    | 24" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)    | 24" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>10'-15'Depth of Cut  | 20  | L.F. | \$ | \$ |
| 11.(a) | 30" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>0'-5' Depth of Cut   | 100 | L.F. | \$ | \$ |
| (b)    | 30" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)    | 30" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>10'-15' Depth of Cut | 20  | L.F. | \$ | \$ |
| 12.(a) | 36" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>0'-5' Depth of Cut   | 100 | L.F. | \$ | \$ |
| (b)    | 36" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)    | 36" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>10'-15'Depth of Cut  | 20  | L.F. | \$ | \$ |
| 13.(a) | 42" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>0'-5' Depth of Cut   | 100 | L.F. | \$ | \$ |
| (b)    | 42" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>5'-10' Depth of Cut  | 100 | L.F. | \$ | \$ |
| (c)    | 42" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>10'-15'Depth of Cut  | 20  | L.F. | \$ | \$ |
| 14.(a) | 48" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>0'-5' Depth of Cut   | 100 | L.F. | \$ | \$ |
| (b)    | 48" Diameter Dual Wall HDPE Pipe<br>STIB "Black" 5'-10' Depth of Cut     | 100 | L.F. | \$ | \$ |

|        |   |     |      |    |    |
|--------|---|-----|------|----|----|
| (c)    | 48" Diameter Dual Wall HDPE Pipe<br>STIB "Black"<br>10'-15'Depth of Cut | 20  | L.F. | \$ | \$ |
| 15.(a) | 18" x 11" Concrete Pipe<br>0'-5' Depth of Cut                           | 100 | L.F. | \$ | \$ |
| (b)    | 18" x 11" Concrete Pipe<br>5'-10' Depth of Cut                          | 100 | L.F. | \$ | \$ |
| (c)    | 18" x 11" Concrete Pipe<br>10'-15'Depth of Cut                          | 20  | L.F. | \$ | \$ |
| 16.(a) | 22" x 13" Concrete Pipe<br>0'-5' Depth of Cut                           | 50  | L.F. | \$ | \$ |
| (b)    | 22" x 13" Concrete Pipe<br>5'-10' Depth of Cut                          | 50  | L.F. | \$ | \$ |
| (c)    | 22" x 13" Concrete Pipe<br>10'-15'Depth of Cut                          | 20  | L.F. | \$ | \$ |
| 17.(a) | 29" x 18" Concrete Pipe<br>0'-5' Depth of Cut                           | 50  | L.F. | \$ | \$ |
| (b)    | 29" x 18" Concrete Pipe<br>5'-10' Depth of Cut                          | 50  | L.F. | \$ | \$ |
| (c)    | 29" x 18" Concrete Pipe<br>10'-15'Depth of Cut                          | 20  | L.F. | \$ | \$ |
| 18.(a) | 36" x 23" Concrete Pipe<br>0'-5' Depth of Cut                           | 50  | L.F. | \$ | \$ |
| (b)    | 36" x 23" Concrete Pipe<br>5'-10' Depth of Cut                          | 50  | L.F. | \$ | \$ |
| (c)    | 36" x 23" Concrete Pipe<br>10'-15'Depth of Cut                          | 20  | L.F. | \$ | \$ |
| 19.(a) | 44" x 27" Concrete Pipe<br>0'-5' Depth of Cut                           | 50  | L.F. | \$ | \$ |
| (b)    | 44" x 27" Concrete Pipe<br>5'-10' Depth of Cut                          | 50  | L.F. | \$ | \$ |
| (c)    | 44" x 27" Concrete Pipe<br>10'-15'Depth of Cut                          | 20  | L.F. | \$ | \$ |
| 20.(a) | 51" x 31" Concrete Pipe<br>0'-5' Depth of Cut                           | 50  | L.F. | \$ | \$ |
| (b)    | 51" x 31" Concrete Pipe<br>5'-10' Depth of Cut                          | 50  | L.F. | \$ | \$ |
| (c)    | 51" x 31" Concrete Pipe<br>10'-15' Depth of Cut                         | 20  | L.F. | \$ | \$ |
| 21.(a) | 58" x 36" Concrete Pipe<br>0'-5' Depth of Cut                           | 50  | L.F. | \$ | \$ |
| (b)    | 58" x 36" Concrete Pipe<br>5'-10' Depth of Cut                          | 50  | L.F. | \$ | \$ |
| (c)    | 58" x 36" Concrete Pipe<br>10'-15'Depth of Cut                          | 20  | L.F. | \$ | \$ |
| 22.    | 12" x 12" Catch Basin   | 1   | Each | \$ | \$ |
| 23.    | 18" x 18" Catch Basin   | 1   | Each | \$ | \$ |
| 24.    | 24" x 24" Catch Basin<br>(4'-6" max height in 3" increments)            | 1   | Each | \$ | \$ |

|     |   |   |        |    |    |
|-----|---|---|--------|----|----|
| 25. | 24" x 24" Riser Section<br>(12" to 48" height in 3" increments)                               | 3 | Inches | \$ | \$ |
| 26. | 24" x 36" Catch Basin<br>(4'-6" max height in 3" increments)                                  | 1 | Each   | \$ | \$ |
| 27. | 24" x 36" Riser Section<br>(12" to 48" height in 3" increments)                               | 3 | Inches | \$ | \$ |
| 28. | 24" x 48" Catch Basin<br>(4'-6" max height in 3" increments)                                  | 1 | Each   | \$ | \$ |
| 29. | 24" x 48" Riser Section<br>(12" to 48" height in 3" increments)                               | 3 | Inches | \$ | \$ |
| 30. | 30" x 30" Catch Basin<br>(4'-6" max height in 3" increments)                                  | 1 | Each   | \$ | \$ |
| 31. | 30" x 30" Riser Section<br>(12" to 48" height in 3" increments)                               | 3 | Inches | \$ | \$ |
| 32. | 36" x 36" Catch Basin<br>(4'-6" max height in 3" increments)                                  | 1 | Each   | \$ | \$ |
| 33. | 36" x 36" Riser Section<br>(12" to 48" height in 3" increments)                               | 3 | Inches | \$ | \$ |
| 34. | 36" x 48" Catch Basin<br>(4'-6" max height in 3" increments)                                  | 1 | Each   | \$ | \$ |
| 35. | 36" x 48" Riser Section<br>(12" to 48" height in 3" increments)                               | 3 | Inches | \$ | \$ |
| 36. | 36" x 60" Catch Basin<br>(4'-6" max height in 3" increments)                                  | 1 | Each   | \$ | \$ |
| 37. | 36" x 60" Riser Section<br>(12" to 48" height in 3" increments)                               | 3 | Inches | \$ | \$ |
| 38. | 48" x 48" Catch Basin<br>(4'-6" max height in 3" increments)                                  | 1 | Each   | \$ | \$ |
| 39. | 60" x 60" Catch Basin<br>(4'-6" max height in 3" increments)                                  | 1 | Each   | \$ | \$ |
| 40. | 24" x 48" Type 1 Catch Basin (4'-6"<br>max height in 3" increments)                           | 1 | Each   | \$ | \$ |
| 41. | 36" x 60" Curb Inlet<br>(no wing extensions &<br>4'-6" max height in 3" increments)           | 1 | Each   | \$ | \$ |
| 42. | 36" x 60" SS-2 Curb Inlet<br>(two 60" wing extensions &<br>4'-6" max height in 3" increments) | 1 | Each   | \$ | \$ |
| 43. | 36" x 60" SS-2 Curb Inlet<br>(one 60" wing extensions &<br>4'-6" max height in 3" increments) | 1 | Each   | \$ | \$ |
| 44. | 36" x 60" Curb Inlet Top Section<br>(no wing extensions)<br>Standard Height                   | 1 | Each   | \$ | \$ |
| 45. | 36" x 60" SS-2 Curb Inlet Top<br>Section (two 60" wing extensions)<br>Standard Height         | 1 | Each   | \$ | \$ |
| 46. | 36" x 60" SS-2 Curb Inlet Top<br>Section (one 60" wing extensions)<br>Standard Height         | 1 | Each   | \$ | \$ |

|         |  |     |      |    |    |
|---------|--|-----|------|----|----|
| 40.     | Supply & Install Select Bedding  | 150 | CY   | \$ | \$ |
| 41.     | Supply & Install Select Backfill   | 300 | CY   | \$ | \$ |
| 42.     | Removal of Unsuitable or Excess Material (Includes removal, disposal, and hauling) | 300 | CY   | \$ | \$ |
| 43.     | Connection to Existing Inlet   | 2   | Each | \$ | \$ |
| 44 (a). | Removal of Existing Pipe <12"  | 50  | LF   | \$ | \$ |
| 44 (b). | Removal of Existing Pipe 12"-36"   | 50  | LF   | \$ | \$ |
| 44 (c). | Removal of Existing Pipe >36"  | 50  | LF   | \$ | \$ |

**FORM # 6****DRAINAGE PIPE  
MATERIALS ONLY****Bid Type: Line Item**

All HP Dual Wall Storm Pipe WTIB Gray in Color (ASTM F2881, AASHTO M330) and N12 Dual Wall HDPE Pipe STIB Black in Color (ASTM D3350, ASTM F2306, AASHTO M294) shall be in accordance with the latest edition of Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt at various street locations.

Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION                              | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|-------------------|-----------|------------|-------------|
| 1.       | HP Dual Wall Storm Pipe WTIB "Gray" 15" x 20' | 1                 | Each      | \$         | \$          |
| 2.       | HP Dual Wall Storm Pipe WTIB "Gray" 18" x 20' | 1                 | Each      | \$         | \$          |
| 3.       | HP Dual Wall Storm Pipe WTIB "Gray" 24" x 20' | 1                 | Each      | \$         | \$          |
| 4.       | HP Dual Wall Storm Pipe WTIB "Gray" 36" x 20' | 1                 | Each      | \$         | \$          |
| 5.       | HP Dual Wall Storm Pipe WTIB "Gray" 48" x 20' | 1                 | Each      | \$         | \$          |
| 6.       | Dual Wall HDPE Pipe STIB "Black" 15" x 20'    | 1                 | Each      | \$         | \$          |
| 7.       | Dual Wall HDPE Pipe STIB "Black" 18" x 20'    | 1                 | Each      | \$         | \$          |
| 9.       | Dual Wall HDPE Pipe STIB "Black" 24" x 20'    | 1                 | Each      | \$         | \$          |
| 10.      | Dual Wall HDPE Pipe STIB "Black" 36" x 20'    | 1                 | Each      | \$         | \$          |
| 11.      | Dual Wall HDPE Pipe STIB "Black" 48" x 20'    | 1                 | Each      | \$         | \$          |

**FORM # 7****CONCRETE INSTALLATION AND REPAIR, LABOR AND MATERIALS****BID TYPE: Line Item**

Bids are to be quoted as listed below. Dirt work prior to placement of forms to be performed by the City of Gluckstadt. All concrete, steel dowels and dummy joints to be furnished by the Contractor. Curb and gutter shall be installed in accordance with Section 609 of the latest edition of the Mississippi Standard Specifications for Road and Bridge Construction. Asphalt curbing shall not be allowed. Miscellaneous-in-place concrete work shall include items shown as sidewalk, drive and concrete median. Leveling and lifting of concrete sidewalk, curb & gutter, and drainage structures & pipe shall conform to MDOT Special provision 907-420-4 and 907-420-5 and use NCFI Poly System 24-003 or approved equal. ADA Curb Ramps shall conform to MDOT Standard Construction Details and City of Gluckstadt Standard Construction Details. Type of curb ramp is dependent upon location and application. Minor Structures concrete work shall include items such as drainage structures and shall be installed in accordance with Section 601 of the latest edition of the Mississippi Standard Specifications for Road and Bridge Construction. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors' bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO.     | ITEM DESCRIPTION                                    | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|--------------|---|-------------------|-----------|------------|-------------|
| <b>1 (a)</b> | Cast-in-Place Curb & Gutter                         | 0-50              | L.F.      | \$         | \$          |
| <b>(b)</b>   |   | 50-500            | L.F.      | \$         | \$          |
| <b>(c)</b>   |   | >500              | L.F.      | \$         | \$          |
| <b>2 (a)</b> | Miscellaneous-in-Place Concrete                     | 0-3               | C.Y.      | \$         | \$          |
| <b>(b)</b>   |   | 3-8               | C.Y.      | \$         | \$          |
| <b>(c)</b>   |   | >8                | C.Y.      | \$         | \$          |
| <b>3 (a)</b> | Minor Structures                                    | 0-3               | C.Y.      | \$         | \$          |
| <b>(b)</b>   |   | 3-8               | C.Y.      | \$         | \$          |
| <b>(c)</b>   |   | >8                | C.Y.      | \$         | \$          |
| <b>4 (a)</b> | ADA Curb Ramps                                      | 2                 | Each      | \$         | \$          |
| <b>(b)</b>   | City Standard                                       | 2                 | Each      | \$         | \$          |
| <b>(c)</b>   | MDOT Type I   | 2                 | Each      | \$         | \$          |
| <b>(d)</b>   | MDOT Type II  | 2                 | Each      | \$         | \$          |
| <b>(e)</b>   | MDOT Type III                                       | 2                 | Each      | \$         | \$          |
| <b>(f)</b>   | MDOT Type IV  | 2                 | Each      | \$         | \$          |
| <b>5 (a)</b> | Removal and Replacement of existing Curb and Gutter | 0-50              | L.F.      | \$         | \$          |
| <b>(b)</b>   |   | 50-500            | L.F.      | \$         | \$          |
| <b>(c)</b>   |   | >500              | L.F.      | \$         | \$          |



|              |  |     |      |    |    |
|--------------|--|-----|------|----|----|
| <b>6 (a)</b> | Removal and Replacement of existing Miscellaneous Concrete | 0-3 | C.Y. | \$ | \$ |
| <b>(b)</b>   |  | 3-8 | C.Y. | \$ | \$ |
| <b>(c)</b>   |  | >8  | C.Y. | \$ | \$ |
| <b>7 (a)</b> | Removal and Replacement of existing Minor Structures       | 0-3 | C.Y. | \$ | \$ |
| <b>(b)</b>   |  | 3-8 | C.Y. | \$ | \$ |
| <b>(c)</b>   |  | >8  | C.Y. | \$ | \$ |
| <b>8</b>     | Removal of existing Curb and Gutter                        | 200 | L.F. | \$ | \$ |
| <b>9</b>     | Removal of existing Misc. Concrete                         | 5   | C.Y. | \$ | \$ |
| <b>10</b>    | Sawcutting of Existing Curb & Gutter or Misc. Concrete     | 10  | C.Y. | \$ | \$ |
| <b>11</b>    | Concrete Sidewalk Leveling & Lifting                       | 100 | LBS  | \$ | \$ |
| <b>12</b>    | Concrete Curb & Gutter Leveling & Lifting                  | 100 | LBS  | \$ | \$ |
| <b>13</b>    | Drainage Structure & Pipe Leveling & Lifting               | 100 | LBS  | \$ | \$ |
| <b>14</b>    | Void Filling with Polyurethane Material                    | 100 | LBS  | \$ | \$ |

## FORM # 8

**FINISHED SUPER-HIGH EFFICIENCY, FULL CUBE PRISMATIC RETRO  
REFLECTIVE SHEETING (DIAMOND GRADE) TRAFFIC SIGNS**

**Bid Type: Line Item**

SEE DESCRIPTION &amp; SPECIFICATION INFO. IN SECTIONS 1 &amp; 2 BELOW BID SHEETS

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

NOTE: The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

| ITEM NO. | QTY | MUTCD No. | ITEM DESCRIPTION             | SIZE        | UNIT PRICE |
|----------|-----|-----------|------------------------------|-------------|------------|
| 1        | 20  | R1-1      | Stop                         | 24"x24"     | \$         |
| 2        | 30  | R1-1      | Stop                         | 30"x30"     | \$         |
| 3        | 0   | R1-1      | Stop                         | 36"x36"     | \$         |
| 4        | 0   | R1-1      | Stop                         | 48"x48"     | \$         |
| 5        | 10  | R1-3(3)   | 3-Way                        | 12"x 6"     | \$         |
| 6        | 10  | R1-3(4)   | 4-Way                        | 12"x 6"     | \$         |
| 7        | 10  | R1-4      | All Way                      | 18"x 6"     | \$         |
| 8        | 25  | R1-2      | Yield                        | 30"x30"x30" | \$         |
| 9        | 0   | R1-2      | Yield                        | 36"x36"x36" | \$         |
| 10       | 25  | R2-1      | Speed Limit<br>(Speed Given) | 24"x30"     | \$         |
| 11       | 10  | R2-5A     | Reduced Speed<br>Ahead       | 24"x30"     | \$         |
| 12       | 0   | R2-5C     | Speed Zone Ahead             | 24"x30"     | \$         |
| 13       | 10  | R3-1      | No Right Turn<br>(Symbol)    | 24"x24"     | \$         |
| 14       | 10  | R3-2      | No Left Turn<br>(Symbol)     | 24"x24"     | \$         |
| 15       | 0   | R3-3      | No Turns                     | 24"x24"     | \$         |
| 16       | 0   | R3-4      | No U-Turn<br>(Symbol)        | 24"x24"     | \$         |
| 17       | 10  | R3-5L     | Left Turn Only               | 30"x36"     | \$         |
| 18       | 10  | R3-5R     | Right Turn Only              | 30"x36"     | \$         |
| 19       | 0   | R3-5A     | Straight Only                | 30"x36"     | \$         |
| 20       | 10  | R3-6L     | Combination                  | 30"x36"     | \$         |
| 21       | 0   | R3-6R     | Left/Through<br>Combination  | 30"x36"     | \$         |

|    |    |         |  |         |    |
|----|----|---------|--|---------|----|
| 22 | 5  | R3-7L   | Right/Through<br>Left Lane Must<br>Turn Left | 30"x30" | \$ |
| 23 | 5  | R3-7R   | Right Lane Must<br>Turn Right                | 30"x30" | \$ |
| 24 | 0  | R3-8L   | Double Turn Left                             | 30"x30" | \$ |
| 25 | 0  | R3-8R   | Double Turn Right                            | 30"x30" | \$ |
| 26 | 25 | R3-9B   | Two-Way Left                                 | 24"x36" | \$ |
| 27 | 10 | R4-7    | Turn Lane Keep<br>Right                      | 24"x30" | \$ |
| 28 | 0  | R4-7    | Keep Right                                   | 30"x36" | \$ |
| 29 | 0  | R4-7A   | Keep Right (90)                              | 24"x30" | \$ |
| 30 | 0  | R4-7B   | Keep Right (45)                              | 24"x30" | \$ |
| 31 | 0  | R4-8    | Keep Left                                    | 24"x30" | \$ |
| 32 | 25 | R5-1    | Do Not Enter                                 | 30"x30" | \$ |
| 33 | 10 | R5-1A   | Wrong Way                                    | 36"x24" | \$ |
| 34 | 0  | R5-2    | No Trucks Symbol                             | 24"x24" | \$ |
| 35 | 5  | R5-3    | No Motor Vehicles                            | 24"x24" | \$ |
| 36 | 10 | R5-6    | No Bikes (Symbol)                            | 24"x24" | \$ |
| 37 | 25 | R6-1L   | One Way Left                                 | 36"x12" | \$ |
| 38 | 25 | R6-1R   | One Way Right                                | 36"x12" | \$ |
| 39 | 0  | R6-2L   | One Way Left                                 | 18"x24" | \$ |
| 40 | 0  | R6-2R   | One Way Right                                | 18"x24" | \$ |
| 41 | 0  | R6-3    | Divided Highway                              | 24"x18" | \$ |
| 42 | 0  | R6-3A   | Divided Highway                              | 24"x18" | \$ |
| 43 | 0  | R7-1    | No Parking Anytime                           | 12"x18" | \$ |
| 44 | 0  | R8-3A   | No Parking Anytime                           | 24"x24" | \$ |
| 45 | 0  | R7-8    | Reserved<br>Handicapped                      | 12"x18" | \$ |
| 46 | 0  | R7-201A | (Symbol)<br>Tow-Away Symbol                  | 12"x 6" | \$ |
| 47 | 0  | R10-3BL | Push Button For                              | 9"x12"  | \$ |
| 48 | 0  | R10-3BR | Walk Left<br>Push Button For                 | 9"x12"  | \$ |
| 49 | 0  | R10-6   | Walk Right<br>Stop Here on Red               | 24"x36" | \$ |
| 50 | 0  | R10-7   | Do Not Block                                 | 24"x30" | \$ |
| 51 | 0  | R10-12  | Intersection Left<br>Turn Yield              | 24"x30" | \$ |
| 52 | 0  | R11-2   | Road Closed                                  | 48"x30" | \$ |
| 53 | 0  | R11-4   | Road Closed to                               | 60"x30" | \$ |
| 54 | 10 | W1-1L   | Thru Traffic Left<br>Turn                    | 30"x30" | \$ |
| 55 | 0  | W1-1L   | Left Turn                                    | 36"x36" | \$ |
| 56 | 10 | W1-1R   | Right Turn                                   | 30"x30" | \$ |
| 57 | 0  | W1-1R   | Right Turn                                   | 36"x36" | \$ |
| 58 | 0  | W1-2L   | Left Curve                                   | 30"x30" | \$ |
| 59 | 0  | W1-2L   | Left Curve                                   | 36"x36" | \$ |
| 60 | 0  | W1-2R   | Right Curve                                  | 30"x30" | \$ |

|    |    |       |  |         |    |
|----|----|-------|--|---------|----|
| 61 | 0  | W1-2R | Right Curve  | 36"x36" | \$ |
| 62 | 0  | W1-3L | Reverse Turn Left  | 30"x30" | \$ |
| 63 | 0  | W1-3L | Reverse Turn Left  | 36"x36" | \$ |
| 64 | 0  | W1-3R | Reverse Turn Right                                       | 30"x30" | \$ |
| 65 | 0  | W1-3R | Reverse Turn Right                                       | 36"x36" | \$ |
| 66 | 0  | W1-4L | Reverse Curve Left                                       | 30"x30" | \$ |
| 67 | 0  | W1-4L | Reverse Curve Left                                       | 36"x36" | \$ |
| 68 | 0  | W1-4R | Reverse Curve Right                                      | 30"x30" | \$ |
| 69 | 0  | W1-4R | Reverse Curve Right                                      | 36"x36" | \$ |
| 70 | 0  | W1-5L | Winding Road Left  | 30"x30" | \$ |
| 71 | 0  | W1-5R | Winding Road Right                                       | 30"x30" | \$ |
| 72 | 10 | W1-6  | Single Arrow   | 48"x48" | \$ |
| 73 | 10 | W1-7  | Double Arrow   | 48"x24" | \$ |
| 74 | 10 | W1-8  | Chevron  | 18"x24" | \$ |
| 75 | 0  | W1-8  | Chevron  | 24"x30" | \$ |
| 76 | 10 | W1-9R | Combination Horizontal Alignment/<br>Advisory Speed Sign | 30"x30" | \$ |
| 77 | 10 | W1-9L | Combination Horizontal Alignment/<br>Advisory Speed Sign | 30"x30" | \$ |
| 78 | 0  | W2-1  | Cross Road   | 30"x30" | \$ |
| 79 | 0  | W2-2  | Side Road  | 30"x30" | \$ |
| 80 | 0  | W2-4  | T Intersection   | 30"x30" | \$ |
| 81 | 0  | W2-6  | Circle Intersection                                      | 30"x30" | \$ |
| 82 | 10 | W3-1A | Stop Ahead (Symbol)                                      | 30"x30" | \$ |
| 83 | 0  | W3-1A | Stop Ahead (Symbol)                                      | 36"x36" | \$ |
| 84 | 0  | W3-2A | Yield Ahead (Symbol)                                     | 30"x30" | \$ |
| 85 | 0  | W3-2A | Yield Ahead (Symbol)                                     | 36"x36" | \$ |
| 86 | 10 | W3-3  | Signal Ahead (Symbol)                                    | 36"x36" | \$ |
| 87 | 0  | W4-1  | Merge Sign   | 36"x36" | \$ |
| 88 | 0  | W4-2L | Left Lane Ends   | 30"x30" | \$ |
| 89 | 0  | W4-2L | Left Lane Ends   | 36"x36" | \$ |
| 90 | 0  | W4-2R | Right Lane Ends  | 30"x30" | \$ |
| 91 | 0  | W4-2R | Right Lane Ends  | 36"x36" | \$ |
| 92 | 0  | W4-3  | Added Lane   | 36"x36" | \$ |
| 93 | 0  | W4-4P | Cross Traffic Does Not Stop                              | 36"x36" | \$ |
| 94 | 0  | W6-1  | Divided Highway Ahead                                    | 30"x30" | \$ |

|     |    |        |                             |         |    |
|-----|----|--------|-----------------------------|---------|----|
| 95  | 0  | W6-1   | Divided Highway Ahead       | 36"x36" | \$ |
| 96  | 0  | W6-2   | Divided Highway             | 30"x30" | \$ |
| 97  | 0  | W6-2   | Divided Highway Ends        | 36"x36" | \$ |
| 98  | 0  | W6-3   | Two Way Traffic             | 30"x30" | \$ |
| 99  | 0  | W6-3   | Two Way Traffic             | 36"x36" | \$ |
| 100 | 5  | W9-1L  | Left Lane Ends              | 30"x30" | \$ |
| 101 | 0  | W9-1L  | Left Lane Ends              | 36"x36" | \$ |
| 102 | 5  | W9-1R  | Right Lane Ends             | 30"x30" | \$ |
| 103 | 0  | W9-1R  | Right Lane Ends             | 36"x36" | \$ |
| 104 | 5  | W9-2L  | Merge Left                  | 30"x30" | \$ |
| 105 | 0  | W9-2L  | Merge Left                  | 36"x36" | \$ |
| 106 | 5  | W9-2R  | Merge Right                 | 30"x30" | \$ |
| 107 | 0  | W9-2R  | Merge Right                 | 36"x36" | \$ |
| 108 | 10 | W10-1  | Railroad Symbol             | 36"Dia. | \$ |
| 109 | 0  | W10-2  | Cross Road Railroad         | 30"x30" | \$ |
| 110 | 0  | W10-2  | Cross Road Railroad         | 36"x36" | \$ |
| 111 | 0  | W10-3  | Side Road Railroad          | 30"x30" | \$ |
| 112 | 0  | W10-3  | Side Road Railroad          | 36"x36" | \$ |
| 113 | 0  | W10-4  | T-Intersection RR           | 30"x30" | \$ |
| 114 | 0  | W10-4  | T-Intersection RR           | 36"x36" | \$ |
| 115 | 0  | W11-1  | Bicycle Crossing            | 36"x36" | \$ |
| 116 | 0  | W11-2  | Pedestrian Symbol           | 30"x30" | \$ |
| 117 | 0  | W11-2  | Pedestrian Symbol           | 36"x36" | \$ |
| 118 | 0  | W11A-2 | Pedestrian Symbol           | 30"x30" | \$ |
| 119 | 0  | W11A-2 | Pedestrian Symbol           | 36"x36" | \$ |
| 120 | 0  | W11-3  | Deer Crossing               | 36"x36" | \$ |
| 121 | 0  | W11-8  | Firetruck Crossing          | 36"x36" | \$ |
| 122 | 0  | W12-2  | Bridge Height               | 30"x30" | \$ |
| 123 | 0  | W14-1  | Dead End                    | 30"x30" | \$ |
| 124 | 0  | W14-2  | No Outlet                   | 30"x30" | \$ |
| 125 | 0  | W15-1  | Playground                  | 30"x30" | \$ |
| 126 | 0  | W16-1  | Share The Road              | 24"x30" | \$ |
| 127 | 0  | W16-5P | Crossing Straight           | 6"x12"  | \$ |
| 128 | 0  | W16-6P | Arrow Crossing Turn Arrow   | 6"x12"  | \$ |
| 129 | 0  | W16-7P | Crossing Down Arrow         | 6"x12"  | \$ |
| 130 | 0  | W17-1  | Speed Hump                  | 30"x30" | \$ |
| 131 | 0  | S1-1   | School Advance              | 30"x30" | \$ |
| 132 | 0  | S1-1   | School Advance              | 36"x36" | \$ |
| 133 | 0  | S2-1   | School Crosswalk            | 30"x30" | \$ |
| 134 | 0  | S2-1   | School Crosswalk            | 36"x36" | \$ |
| 135 | 0  | S5-1   | School Speed Limit Assembly | 24"x48" | \$ |
| 136 | 0  | M1-1   | Interstate (Route given)    | 24"x24" | \$ |

|     |   |       |                            |         |    |
|-----|---|-------|----------------------------|---------|----|
| 137 | 0 | M1-1  | Interstate (Route given)   | 30"x24" | \$ |
| 138 | 0 | M2-1  | Junction Plate             | 21"x15" | \$ |
| 139 | 0 | M4-5  | To Plate                   | 24"x12" | \$ |
| 140 | 0 | M5-1L | Advance Turn Arrow - Left  | 21"x15" | \$ |
| 141 | 0 | M5-1R | Advance Turn Arrow - Right | 21"x15" | \$ |
| 142 | 0 | M6-1  | Arrow Plate                | 21"x15" | \$ |
| 143 | 0 | M6-3  | Straight Arrow Plate       | 21"x15" | \$ |
| 144 | 0 | D4-1  | Parking Area               | 12"x18" | \$ |

### **SIGNS FOR SHARED-USE PATHS**

| ITEM NO. | QTY | MUTCD No. | ITEM DESCRIPTION                     | SIZE     | UNIT PRICE |
|----------|-----|-----------|--------------------------------------|----------|------------|
| 145      | 0   | R1-1      | Stop                                 | 18"x18"  | \$         |
| 146      | 0   | R1-2      | Yield                                | 24x24x24 | \$         |
| 147      | 0   | R3-16     | Bicycle Lane                         | 24"x30"  | \$         |
| 148      | 0   | R3-16A    | Bicycle Lane                         | 24"x30"  | \$         |
| 149      | 0   | R3-17     | Bicycle Lane                         | 24"x30"  | \$         |
| 150      | 0   | R3-17A    | Bicycle Lane                         | 24"x30"  | \$         |
| 151      | 0   | R4-1      | Movement Restriction                 | 12"x18"  | \$         |
| 152      | 0   | R4-2      | Movement Restriction                 | 12"x18"  | \$         |
| 153      | 0   | R4-3      | Movement Restriction                 | 12"x18"  | \$         |
| 154      | 0   | R4-7      | Movement Restriction                 | 12"x18"  | \$         |
| 155      | 0   | R4-4      | Begin Right Turn Lane Yield to Bikes | 36"x30"  | \$         |
| 156      | 0   | R5-3      | No Motor Vehicles                    | 24"x24"  | \$         |
| 157      | 0   | R5-6      | Bicycle Prohibition                  | 24"x24"  | \$         |
| 158      | 0   | R7-9      | No Parking Bike Lane                 | 12"x18"  | \$         |
| 159      | 0   | R7-9A     | No Parking Bike Lane                 | 12"x18"  | \$         |
| 160      | 0   | R9-3A     | Pedestrians Prohibited               | 18"x18"  | \$         |
| 161      | 0   | R9-5      | Bicycle Regulatory                   | 12"x18"  | \$         |
| 162      | 0   | R9-6      | Bicycle Regulatory                   | 12"x18"  | \$         |
| 163      | 0   | R9-7      | Shared-Use Path Restriction          | 12"x18"  | \$         |
| 164      | 0   | R15-1     | Railroad Crossbuck                   | 24"x4.5" | \$         |
| 165      | 0   | W1-1      | Turn & Curve Warning                 | 18"x18"  | \$         |
| 166      | 0   | W1-2      | Turn & Curve Warning                 | 18"x18"  | \$         |

|     |   |       |                                  |         |    |
|-----|---|-------|----------------------------------|---------|----|
| 167 | 0 | W1-3  | Turn & Curve Warning             | 18"x18" | \$ |
| 168 | 0 | W1-4  | Turn & Curve Warning             | 18"x18" | \$ |
| 169 | 0 | W1-5  | Turn & Curve Warning             | 18"x18" | \$ |
| 170 | 0 | W1-6  | Arrow Warning                    | 24"x12" | \$ |
| 171 | 0 | W1-7  | Arrow Warning                    | 24"x12" | \$ |
| 172 | 0 | W2-1  | Intersection Warning             | 18"x18" | \$ |
| 173 | 0 | W2-2  | Intersection Warning             | 18"x18" | \$ |
| 174 | 0 | W2-3  | Intersection Warning             | 18"x18" | \$ |
| 175 | 0 | W2-4  | Intersection Warning             | 18"x18" | \$ |
| 176 | 0 | W2-5  | Intersection Warning             | 18"x18" | \$ |
| 177 | 0 | W3-1A | Stop, Yield, Signal              | 18"x18" | \$ |
| 178 | 0 | W3-2A | Stop, Yield, Signal              | 18"x18" | \$ |
| 179 | 0 | W3-3  | Stop, Yield, Signal              | 18"x18" | \$ |
| 180 | 0 | W5-2A | Road Narrows                     | 18"x18" | \$ |
| 181 | 0 | W5-4  | Bikeway Narrows                  | 18"x18" | \$ |
| 182 | 0 | W7-5  | Hill Sign                        | 18"x18" | \$ |
| 183 | 0 | W8-1  | Bump                             | 18"x18" | \$ |
| 184 | 0 | W8-2  | Dip                              | 18"x18" | \$ |
| 185 | 0 | W8-10 | Bicycle Surface Condition        | 18"x18" | \$ |
| 186 | 0 | W10-1 | Advance Grade Crossing           | 18 Dia. | \$ |
| 187 | 0 | W11-1 | Bicycle Crossing                 | 18"x18" | \$ |
| 188 | 0 | W12-2 | Low Clearance                    | 18"x18" | \$ |
| 189 | 0 | W16-1 | Share the Road Plaque            | 24"x30" | \$ |
| 190 | 0 | D1-1  | Supplemental Bike Route Plaque   | 24"x6"  | \$ |
| 191 | 0 | D4-3  | Bicycle Parking                  | 12"x18" | \$ |
| 192 | 0 | D11-1 | Bike Route                       | 24"x18" | \$ |
| 193 | 0 | M1-8  | Bicycle Route Marker             | 12"x18" | \$ |
| 194 | 0 | M1-9  | Bicycle Route Marker             | 18"x24" | \$ |
| 195 | 0 | M4-11 | Supplemental Bicycle Route Guide | 12"x4"  | \$ |
| 196 | 0 | M4-12 | Supplemental Bicycle Route Guide | 12"x4"  | \$ |

|            |   |       |                                   |        |    |
|------------|---|-------|-----------------------------------|--------|----|
| <b>197</b> | 0 | M4-13 | Supplemental Bicycle Route Guide  | 12"x4" | \$ |
| <b>198</b> | 0 | M7-1  | Route Marker Supplemental Plaques | 12"x9" | \$ |
| <b>199</b> | 0 | M7-2  | Route Marker Supplemental Plaques | 12"x9" | \$ |
| <b>200</b> | 0 | M7-3  | Route Marker Supplemental Plaques | 12"x9" | \$ |
| <b>201</b> | 0 | M7-4  | Route Marker Supplemental Plaques | 12"x9" | \$ |
| <b>202</b> | 0 | M7-5  | Route Marker Supplemental Plaques | 12"x9" | \$ |
| <b>203</b> | 0 | M7-6  | Route Marker Supplemental Plaques | 12"x9" | \$ |
| <b>204</b> | 0 | M7-7  | Route Marker Supplemental Plaques | 12"x9" | \$ |

### **STREET SIGN POSTS AND MISCELLANEOUS MATERIALS**

All street sign posts and materials shall be in accordance with the latest Edition of the Manual of Uniform Traffic Control Devices and the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.

Bid price to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

| <b>ITEM NO.</b> | <b>ITEM DESCRIPTION</b>   | <b>PROPOSAL QUANTITY</b> | <b>ITEM UNIT</b> | <b>UNIT PRICE</b> | <b>TOTAL PRICE</b> |
|-----------------|---|--------------------------|------------------|-------------------|--------------------|
| <b>205</b>      | 7' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)                       | 50                       | Each             | \$                | \$                 |
| <b>206</b>      | 8' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)                       | 50                       | Each             | \$                | \$                 |
| <b>207</b>      | 9' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)                       | 50                       | Each             | \$                | \$                 |
| <b>208</b>      | 10' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)                      | 50                       | Each             | \$                | \$                 |
| <b>209</b>      | 12' Long U-Channel Sign Post (Galvanized wt/ft = 2 LB)                      | 50                       | Each             | \$                | \$                 |
| <b>210</b>      | 10' Long with Anchor Plates Sign Post (Galvanized wt/ft = 2.5 LB)           | 50                       | Each             | \$                | \$                 |
| <b>211</b>      | Caps for U-Channel post for extruded street name blanks (Die Cast Aluminum) | 50                       | Each             | \$                | \$                 |
| <b>212</b>      | Crosses for extruded street name blanks (Die Cast Aluminum)                 | 50                       | Each             | \$                | \$                 |



## **SECTION 1**

All street sign faces, numbers, letters and related materials shall be in accordance with the latest edition of Manual of Uniform Traffic Control Devices, the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation (MDOT), MDOT Approved Products List and the City of Gluckstadt, MS Department of Public Works, Transportation Section - Specifications for Reflective Sheeting (See attached Specification in Section 2 & 3). The Super-High Efficiency, Full Cube Prismatic Sheeting in this specification shall be in accordance with the ASTM D4956-04 – Type IX, Modified Type IX and Type XI (ASTM Proposed).

Prices include delivery to the City of Gluckstadt's Street Maintenance Department.  
Bid price to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

The above will comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

The above listed prices for each type of traffic sign shall be for any quantity or combination of the various types of signs. No discounts (or increases) shall be allowed for large (or small) quantities of individual traffic sign types. The above prices shall be for any quantity or combination of the various signs.

The above will be delivered F.O.B., prepaid and allowed, Gluckstadt, Mississippi, within days after receipt of your purchase order.

### **SECTION - 2 SPECIFICATION NO. – DG3 8/2006** **SPECIFICATION FOR** **SUPER-HIGH EFFICIENCY, FULL CUBE REFLECTIVE SHEETING CITY OF** **GLUCKSTADT, MS - TRANSPORTATION DIVISION**

Note: The following specification contains warranty clauses directly related to product performance.

1.0 Scope. This specification covers flexible, white and colored, Super-High Efficiency Full Cube Diamond Grade retro-reflective sheeting, tape and related processing materials designed to enhance the day/night visibility of traffic control signs and objects.

2.0 Applicable Documents. The following documents, of the issue in effect on the date of invitation for bids or request for proposal, form a part of this specification to the extent specified herein:

- 2.1 ASTM Standards.
  - 2.1.1 D4956 Standard Specification for Retro-reflective Sheeting for Traffic Control
  - 2.1.2 B 209 Specification for Aluminum and Aluminum Alloy Sheet and Plate.
  - 2.1.3 D 523 Standard Method for Test for Specular Gloss.
  - 2.1.4 E 284 Standard Definition of Terms Relating to Appearance of Materials.
  - 2.1.5 E 308 Computing the Colors of Objects by Using the CIE System.

- 2.1.6 E 810 Standard Test Method for Coefficient of Retro-reflection of Retro-reflective Sheeting.
- 2.1.7 E 1164 Standard Practice for Obtaining Spectrophotometric Data for Object-Color Evaluation.

3.0 Description. The retro-reflective sheeting shall have a smooth surface with a distinctive interlocking diamond seal pattern. The sheeting shall be pre-coated with a pressure sensitive adhesive backing protected by a removable liner. The Super-High Efficiency Full Cube Diamond Grade Prismatic Sheeting in this specification shall be in accordance with the ASTM D4956-04 – Type IX and XI (ASTM Proposed).

#### 4.0 Test Methods.

4.1 Test Conditions. Unless otherwise specified herein, all applied and unapplied test samples and specimens shall be conditioned at the standard conditions of 23 +/- 3 deg. C. (73 +/- 3 deg. F) and 50 +/- 5% relative humidity for 24 hours prior to testing.

4.2 Test Panels. Unless otherwise specified herein, when tests are to be performed using test panels, the specimens of retro-reflective material shall be applied to smooth aluminum cut from ASTM B-209 Alloy 5052-H36, 5052-H38, 5154-H38 or 6061-T6 sheets in 0.05 cm. (0.020 in.), 0.10 cm (0.040 in.) or 0.16 cm (0.063 in.) thickness. The aluminum shall be degreased and lightly acid etched before the specimens are applied. The specimens shall be applied to the panels in accordance with the recommendations of the retro-reflective sheeting manufacturer.

#### 5.0 Physical Requirements.

5.1 Color Requirements. Color shall be as specified and shall conform to the requirements of ASTM D 4956-05, Table 17. Luminance factors shall conform to ASTM D 4956-05, Tables 10 and 14.

5.1.1 Color Test. Conformance to color requirements of Table I shall be determined by instrumental method in accordance with ASTM E 1164 on sheeting applied to aluminum test panels. The values shall be determined on a HunterLab Labscan 6000 0/45 Spectrocolorimeter with option CMR 559 {or approved equal 0/45 (45/0) instrument with circumferential viewing (illumination)}. Computations shall be done in accordance with ASTM E 308 for the 2 degree observer.

5.2 Coefficient of Retro-reflection, Ra. The Coefficients of retro-reflection shall not be less than the minimum values specified in Table I. Testing shall be in accordance with ASTM E 810.

5.2.1 Units. Coefficients of retroreflection Ra. shall be specified in units of candelas per lux per square meter (candelas per footcandle per square foot).

5.2.2 The observation angles shall be 0.2, 0.5 and 1.0 degrees.

5.2.3 Values at 0 and 90 degrees orientation shall be averaged.

5.2.4 For screen printed transparent colored areas or transparent colored overlay films on white sheeting, the coefficients of retroreflection shall not be less than 70% of the values for corresponding color in Table I.

**TABLE I**  
**Minimum Coefficient of Retroreflection Ra (Candelas per lux per square meter)**

| White | -4  | 30  |
|-------|-----|-----|
| 0.2   | 570 | 215 |
| 0.5   | 400 | 150 |
| 1.0   | 120 | 45  |

| Blue | -4  | 30  |
|------|-----|-----|
| 0.2  | 26  | 10  |
| 0.5  | 18  | 6.8 |
| 1.0  | 5.4 | 2.0 |

| Yellow | -4  | 30  |
|--------|-----|-----|
| 0.2    | 425 | 160 |
| 0.5    | 300 | 112 |
| 1.0    | 90  | 34  |

| FYG | -4  | 30  |
|-----|-----|-----|
| 0.2 | 455 | 170 |
| 0.5 | 320 | 120 |
| 1.0 | 96  | 36  |

| Red | -4  | 30 |
|-----|-----|----|
| 0.2 | 114 | 43 |
| 0.5 | 80  | 30 |
| 1.0 | 24  | 9  |

| FY  | -4  | 30  |
|-----|-----|-----|
| 0.2 | 340 | 130 |
| 0.5 | 240 | 90  |
| 1.0 | 72  | 27  |

| Green | -4 | 30  |
|-------|----|-----|
| 0.2   | 57 | 21  |
| 0.5   | 40 | 15  |
| 1.0   | 12 | 4.5 |

| FO  | -4  | 30 |
|-----|-----|----|
| 0.2 | 170 | 64 |
| 0.5 | 120 | 45 |
| 1.0 | 36  | 14 |

5.3 Gloss. The retro-reflective sheeting shall have an 85 degree specular gloss of not less than 50 when tested in accordance with ASTM D-523.

5.4 Color Processing. The retro-reflective sheeting shall permit cutting and color processing with compatible transparent and opaque process colors in accordance with the sheeting manufacturer's recommendations at temperatures of 15 to 38 degrees C (59 to 100 degrees F) and relative humidity's of 20% to 80%. The sheeting shall be heat resistant and permit force curing without staining of applied or unapplied sheeting at temperatures recommended by the sheeting manufacturer.

5.6 Adhesive. The protective liner attached to the adhesive shall be removed by peeling without soaking in water or other solutions, without breaking, tearing, or removing any adhesive from the backing. The protective liner shall be easily removed following accelerated storage for 4 hours at 70 degrees C (158 degrees F) under a weight of .175 Kg/sq.cm. (2.5 pounds per square inch). The adhesive backing of the retro-reflective sheeting shall produce a bond to support a .80 Kg (1.75 pound) weight for 5

minutes without the bond peeling for a distance of more than 5.0 cm (2.0 inches) when applied to a test panel prepared as in 4.2. Apply 10 cm (4 inches) of a 2.5 cm x 15 cm (1" x 6") specimen to a test panel. Condition and then position the panel face down horizontally, suspend the weight from the free end of the sample and allow it to hang free at an angle of 90 degrees to the panel surface for 5 minutes.

5.7 Impact Resistance. The retro-reflective sheeting shall comply with the impact resistance requirements contained in ASTM D 4956-05, section 6.10.

5.8 Resistance to Accelerated Outdoor Weathering. The retro-reflective surface of the sheeting shall be weather resistant and show no appreciable cracking, blistering, crazing, or dimensional change after 3 years unprotected outdoor exposure, facing the equator and inclined 45 degrees from the vertical. Following weather exposure, panels shall be washed in a 1% detergent solution for 45 seconds, rinsed thoroughly with clean water, blotted with a soft clean cloth and brought to equilibrium at standard conditions. After cleaning, the coefficient of retro-reflection shall not be less than 80% of the values in Table I and the colors shall conform to the requirements of ASTM D 4956, Table 17. The sample shall:

5.8.1 Show no appreciable evidence of cracking, scaling, pitting, blistering, edge lifting or curling or more than 0.8 mm (1/32 inch) shrinkage or expansion.

5.8.2 Be measured only at angles of: 0.2 degree observation, -4 degree entrance, 1.0 degree observation, -4 degree entrance. Where more than one panel of a color is measured, the coefficient of retro-reflection shall be the average of all determinations.

5.9 Resistance to Heat. The retro-reflective sheeting, applied to a test panel and conditioned as in 4.1, shall be measured at 0.2 degree observation and -4 degree entrance angles and exposed to 71 +/- 3 degrees C (160 +/- 5 degrees F) for 24 hours in an air circulating oven. After heat exposure and conditioning according to provision of Section 4.1, the sheeting shall retain between 85% and 115% of the values measured before exposure.

5.10 General Characteristics and Packaging. The retro-reflective sheeting as supplied shall be of good appearance, free from ragged edges, cracks and extraneous materials, and shall be furnished in either rolls or sheets. When furnished in continuous rolls, the average number of splices shall not be more than 3 per 50 meters (54.7 yd) of material with a maximum of 4 pieces in any 50-meter (45.7 yd) length. Splices shall be butted or overlapped and shall be suitable for continuous application as furnished. When furnished as cut sheets or sign faces, the sheeting shall be packaged flat in accordance with commercially accepted standards. The sheeting shall be packed snugly in corrugated fiberboard cartons, in accordance with commercially accepted standards. Each carton shall clearly stipulate the brand, quantity, size, lot or run number and color. Stored under normal conditions, the retro-reflective sheeting as furnished shall be suitable for use for a minimum period of one year.

## 6.0 Performance Requirements and Obligations.

6.1 Certification. The sheeting manufacturer shall, upon request, submit with each lot or shipment, a certification that states that the material supplied will meet all the requirements listed herein.

## 6.2 Field Performance Requirements.

6.2.1 Retro-reflective sheeting, which is, used for vertically mounted traffic control and guidance signs, which are processed and applied to aluminum sign blank materials in accordance with the sheeting manufacturer's recommendations shall perform effectively for a minimum of 12 years from the date of fabrication (ordinary colors); 7 years (fluorescent yellow and fluorescent yellow-green); and 3 years (fluorescent orange). The retro-reflective sheeting will be considered unsatisfactory if it has deteriorated due to natural causes to the extent that: (1) the sign is ineffective for its intended purpose when viewed from a moving vehicle under normal day and night driving conditions by a driver with normal vision; or (2) the coefficient of retro-reflection, after cleaning, is less than the minimums specified for that sheeting during the period listed.

### 6.2.1.1 Ordinary colors:

80% of the values listed in Table I up to 7 years and 70% of the values listed in Table I up to 12 years

6.2.1.2. Fluorescent colors (fluorescent yellow and yellow-green): 80% of values listed in Table I up to 5 years and 70% of values listed in Table I up to 7 years

### 6.2.1.3 Fluorescent Orange

50 % of values listed in Table I for 3 years

6.2.2 All measurements shall be made after sign cleaning according to the sheeting manufacturer's recommendations.

6.2.3 Natural causes include effects of exposure to weather. Natural causes exclude (without limitation) damage from exposure to chemicals, abrasion and other mechanical damage from fasteners used to mount the sign, collisions or mishandling.

## 6.3 Sheeting Manufacturer's Replacement Obligation

6.3.1 Where it can be shown that the retro-reflective sheeting fails to conform to the performance requirements of Section 6.2, the sheeting manufacturer's sole responsibility and purchaser's and user's exclusive remedy shall be:

6.3.1.1 Ordinary colors: If the failure occurs within the first 7 years from the date of fabrication, the sheeting manufacturer shall, at its expense, restore the sign surface to its original effectiveness. Fluorescent colors (fluorescent yellow and fluorescent yellow-green only): If the failure occurs within the first 5 years from the date of fabrication, the sheeting manufacturer shall, at its expense, restore the sign surface to its original effectiveness.

6.3.1.2 Ordinary colors: If the failure occurs within the 8th through 12th years from the date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting to restore the sign surface to its original effectiveness. Fluorescent colors (fluorescent yellow and fluorescent yellow-green only): If the failure occurs within the 6th or 7th year from the date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting to restore the sign surface to its original effectiveness. Fluorescent Orange: If the failure occurs within 3 years from date of fabrication, the sheeting manufacturer shall furnish the necessary amount of sheeting necessary to restore the sign surface to its original effectiveness.

6.3.1.3 Replacement sheeting shall carry the unexpired warranty of the sheeting it replaces.

6.4 Process Inks. The manufacturer of the sheeting shall manufacture and may offer at no additional or a nominal cost process inks, clears and thinners recommended for the sheeting to meet the performance requirements of this specification, and shall further be responsible for technical assistance in the use of these inks in accordance with section 7.

6.5 Slip Sheet. Slip Sheet paper, if recommended by the sheeting manufacturer for sheeting surface protection or for use in packing, storage or shipping finished signs, may furnish in rolls by the manufacturer at no additional charge or nominal charge in at least equal square footage and in the same widths as the sheeting supplied.

6.6 Washers. Washers, if recommended by the sheeting manufacturer to protect the sign surface from damage by bolts or other fasteners, may be furnished by the manufacturer at no additional charge or a nominal charge.

## 7.0 Technical Assistance Requirements.

7.1 Instruction and Training. The manufacturer supplying the sheeting requirements shall provide the services of a qualified technician for instruction and training at the primary sign manufacturing facility designated by the agency. This instruction shall be available on a quarterly basis at no additional cost, and shall include but not be limited to, training films, material application, equipment operation, silk screening techniques, packaging, storage and other proven sign shop practices as they apply to the reflective sheeting supplied by the manufacturer, and to assure that the resulting signs can comply with the applicable specifications.

7.2 Equipment. The manufacturer supplying the retro-reflective sheeting requirements shall provide service for sheeting application equipment of their manufacture, certify that trained personnel will be available on 72 hours notice to render such service, and shall stock authorized parts for their sheeting application equipment. "Service" is understood to mean the capability of calibration and troubleshooting, as well as the training and retraining of personnel as required.

8.0 For the product 3910/3914 - Flexible Reflective Sheeting with Pressure Sensitive Adhesive for Reflectorizing Reboundable Plastic Substrate Work Zone Traffic Control Devices - 4" or 6". Colors: White and Orange." This product must meet the specification as outlined in the

Specification for Series 3910 for use on Reboundable Plastic Traffic Control Devices, 3M  
Document No.: 75-0300-7306-0, dated May 1999.

9.0 All transparent process colors to be compatible with the specified sheetings and shall be of the type and quality recommended as a Matched Component System (MCS), by the manufacturer of the reflective sheeting (No substitutes will be accepted). Spec. No.: DG3 – 82006

**FORM # 9****TEMPORARY TRAFFIC CONTROL SERVICES BID SHEET****Bid Type: Total Base Bid**

This work shall include providing temporary traffic control services in accordance with Section 618 & Section 619 of the latest edition of the Mississippi Standard Specifications for Road and Bridge Construction, and in accordance with Part 6 of the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD). All traffic control devices used shall comply with Part 6 of the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD).

Bid Prices for Temporary Traffic Control Services will include furnishing all of the material, supplies, tools, equipment, labor and other services necessary for installation, maintenance and removal of temporary traffic control devices at various locations throughout the City of Gluckstadt. Any materials and labor necessary and incidental to the complete installation of a traffic control device that is not specified on the proposal as a separate pay item shall be considered as an absorbed item. Traffic Control Devices will be measured on a daily basis for the quantity of units in place. The replacement of Traffic Control Devices will not be measured for payment. The Quantities shown on the proposal forms below are not representative of anticipated projects, but are for the purpose of comparing bids and establishing an annual unit price for application on a variety of projects.

Award of the bid for Temporary Traffic Control Services will be based on the Total Bid Amount. Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION                              | PROPOSAL QUANTITY | ITEM UNIT | DAILY UNIT PRICE | TOTAL PRICE |
|----------|---|-------------------|-----------|------------------|-------------|
| 1        | Road Work Ahead Sign                          | 10                | Each      | \$               | \$          |
| 2        | End Road Work Sign (G20-2)                    | 10                | Each      | \$               | \$          |
| 3        | Lane Ends Merge Left Sign (W9-2L)             | 2                 | Each      | \$               | \$          |
| 4        | Lane Ends Merge Right Sign (W9-2R)            | 2                 | Each      | \$               | \$          |
| 5        | Left Lane Closed Ahead Sign (W20-5L)          | 2                 | Each      | \$               | \$          |
| 6        | Right Lane Closed Ahead Sign (W20-5R)         | 2                 | Each      | \$               | \$          |
| 7        | Merge Left Symbol Sign (W4-2L)                | 2                 | Each      | \$               | \$          |
| 8        | Merge Right Symbol Sign (W4-2R)               | 2                 | Each      | \$               | \$          |
| 9        | Two-Way Directional Arrow Symbol Sign (W6-3D) | 2                 | Each      | \$               | \$          |



|              |   |     |      |           |           |
|--------------|---|-----|------|-----------|-----------|
| <b>10</b>    | Road Closed Ahead Sign (W20-3)              | 2   | Each | \$        | \$        |
| <b>11</b>    | Detour Ahead Sign (W20-2)                   | 2   | Each | \$        | \$        |
| <b>12</b>    | Detour Left Sign (M4-9L)                    | 10  | Each | \$        | \$        |
| <b>13</b>    | Detour Right Sign (M4-9R)                   | 10  | Each | \$        | \$        |
| <b>14</b>    | End Detour Sign (M4-8a)                     | 4   | Each | \$        | \$        |
| <b>15</b>    | Road Closed Sign (R11-2)                    | 20  | Each | \$        | \$        |
| <b>16</b>    | No Left Turn Symbol Sign (R3-1L)            | 5   | Each | \$        | \$        |
| <b>17</b>    | No Right Turn Symbol Sign (R3-1R)           | 5   | Each | \$        | \$        |
| <b>18</b>    | Right Lane Must Turn Right Sign (R3-7)      | 2   | Each | \$        | \$        |
| <b>19</b>    | 42" Channelizing Cones                      | 100 | Each | \$        | \$        |
| <b>20</b>    | Sign Stands                                 | 40  | Each | \$        | \$        |
| <b>21</b>    | Flashing Warning Lights                     | 100 | Each | \$        | \$        |
| <b>22</b>    | Flashing Arrow Panel                        | 1   | Each | \$        | \$        |
| <b>23</b>    | Changeable Message Sign                     | 1   | Each | \$        | \$        |
| <b>24</b>    | Portable Median Barrier                     | 20  | Each | \$        | \$        |
| <b>25</b>    | Free Standing Plastic Drums                 | 100 | Each | \$        | \$        |
| <b>26</b>    | Traffic Control Device Installation Service | 8   | Hour | \$        | \$        |
| <b>27</b>    | Traffic Control Device Removal Service      | 4   | Hour | \$        | \$        |
| <b>TOTAL</b> |   |     |      | <b>\$</b> | <b>\$</b> |

## FORM # 10

**TEMPORARY PAINTED TRAFFIC MARKINGS****BID TYPE: Line Item**

This work consists of furnishing and placing temporary painted traffic marking materials in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, Section 619, and all other applicable sections referenced. Existing pavement markings conflicting with temporary markings shall be removed. Temporary painted traffic markings will be measured by the linear foot, as indicated, from end-to-end of individual stripes. In the case of skip lines the measurement will include skips. Detailed traffic stripe will be measured by the linear foot from end-to-end of individual stripes. Measurement will be made along the surface of each stripe and will exclude nominal skip intervals where specified. Legend, which is to include individual letters and symbols, railroad markings, pedestrian crosswalks, and stop lines will be measured by the square foot.

The quantities specified are not actual quantities proposed for immediate purchase but are used to establish unit prices. All temporary painted traffic markings shall be Bid at a unit price that includes all labor, travel, materials, and incidentals necessary for a complete installation at various locations. Award of bid for temporary painted traffic markings will be based entirely on items 3 and 5. The bid for all items will be awarded to one contractor based on the total combined bid price of items 3 and 5.

Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION                                | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|----------|---|-------------------|-----------|------------|-------------|
| 1        | 4" Temporary Traffic Stripe (Skip White)        | 1                 | L.F.      | \$         | \$          |
| 2        | 4" Temporary Traffic Stripe (Continuous White)  | 1                 | L.F.      | \$         | \$          |
| 3        | 4" Temporary Edge Stripe (Continuous White)     | 1                 | L.F.      | \$         | \$          |
| 4        | 4" Temporary Traffic Stripe (Skip Yellow)       | 1                 | L.F.      | \$         | \$          |
| 5        | 4" Temporary Traffic Stripe (Continuous Yellow) | 1                 | L.F.      | \$         | \$          |
| 6        | 4" Temporary Edge Stripe (Continuous Yellow)    | 1                 | L.F.      | \$         | \$          |
| 7        | 4" Temporary Detail Stripe (White or Yellow)    | 1                 | L.F.      | \$         | \$          |
| 8        | 6" Temporary Traffic Stripe (Skip White)        | 1                 | L.F.      | \$         | \$          |
|          |   |                   |           |            |             |

|                                 |  |   |      |           |           |
|---------------------------------|--|---|------|-----------|-----------|
| <b>9</b>                        | 6" Temporary Traffic Stripe<br>(Continuous White)  | 1 | L.F. | \$        | \$        |
| <b>10</b>                       | 6" Temporary Edge Stripe<br>(Continuous White)     | 1 | L.F. | \$        | \$        |
| <b>11</b>                       | 6" Temporary Traffic Stripe<br>(Skip Yellow)       | 1 | L.F. | \$        | \$        |
| <b>12</b>                       | 6" Temporary Traffic Stripe<br>(Continuous Yellow) | 1 | L.F. | \$        | \$        |
| <b>13</b>                       | 6" Temporary Edge Stripe<br>(Continuous Yellow)    | 1 | L.F. | \$        | \$        |
| <b>14</b>                       | 6" Temporary Detail Stripe<br>(White or Yellow)    | 1 | L.F. | \$        | \$        |
| <b>15</b>                       | Temporary Legend (White)                           | 1 | S.F. | \$        | \$        |
| <b>16</b>                       | Red-Clear Reflective Raised<br>Markers             | 1 | Each | \$        | \$        |
| <b>17</b>                       | Two-Way Yellow Reflective<br>Raised Marker         | 1 | Each | \$        | \$        |
| <b>18</b>                       | Removal of 4" Stripe                               | 1 | L.F. | \$        | \$        |
| <b>19</b>                       | Removal of 6" Stripe                               | 1 | L.F. | \$        | \$        |
| <b>20</b>                       | Removal of Legend                                  | 1 | S.F. | \$        | \$        |
| <b>TOTAL OF LINES 3 &amp; 5</b> |  |   |      | <b>\$</b> | <b>\$</b> |

## FORM # 11

**PERMANENT THERMOPLASTIC PAVEMENT MARKINGS BID SHEET****BID TYPE: Total Base Bid**

The quantities specified are not actual quantities proposed for immediate purchase but are used to establish unit prices. All painted traffic markings shall be in accordance with the Latest version of the Mississippi Standard Specifications for Road and Bridge Construction, Section 626 and 627, and all other applicable sections. Bid price includes all labor, travel, materials, and incidentals necessary for a complete installation at various locations. It is the intent of the City of Gluckstadt to issue purchase orders for the above referenced work in the amount of \$3,000 or greater for each work order. The bid for all items will be awarded to one contractor based on the total bid price. The City at its option will execute the Contractor's bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ROADWAY PAVEMENT MARKINGS |  |                   |           |            |             |
|---------------------------|--|-------------------|-----------|------------|-------------|
| ITEM NO.                  | ITEM DESCRIPTION   | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
| 1                         | 4" Thermoplastic Traffic Stripe (Skip White 90 mil Thickness)<br>Measurement includes skips  | 3,000             | L.F.      | \$         | \$          |
| 2                         | 4" Thermoplastic Traffic Stripe (Continuous White 90 mil Thickness)                          | 500               | L.F.      | \$         | \$          |
| 3                         | 4" Thermoplastic Edge Stripe (Continuous White 60 mil Thickness)                             | 6,000             | L.F.      | \$         | \$          |
| 4                         | 4" Thermoplastic Traffic Stripe (Skip Yellow 90 mil Thickness)<br>Measurement includes skips | 500               | L.F.      | \$         | \$          |
| 5                         | 4" Thermoplastic Traffic Stripe (Continuous Yellow 90 mil Thickness)                         | 8,000             | L.F.      | \$         | \$          |
| 6                         | 4" Thermoplastic Edge Stripe (Continuous Yellow 60 mil Thickness)                            | 2,000             | L.F.      | \$         | \$          |
| 7                         | 4" Thermoplastic Detail Stripe (White or Yellow 120 mil Thickness)                           | 1,000             | L.F.      | \$         | \$          |
|                           |  |                   |           |            |             |

|              |   |       |      |           |           |
|--------------|---|-------|------|-----------|-----------|
| <b>8</b>     | Thermoplastic Legend 4"<br>Equivalent length<br>(White 120 mil Thickness)                       | 1,500 | L.F. | \$        | \$        |
| <b>9</b>     | Removal of 4" Stripe  | 200   | L.F. | \$        | \$        |
| <b>10</b>    | 6" Thermoplastic Traffic Stripe<br>(Skip White 90 mil Thickness)<br>Measurement includes skips  | 3,000 | L.F. | \$        | \$        |
| <b>11</b>    | 6" Thermoplastic Traffic Stripe<br>(Continuous White 90 mil<br>Thickness)                       | 500   | L.F. | \$        | \$        |
| <b>12</b>    | 6" Thermoplastic Edge Stripe<br>(Continuous White 60 mil<br>Thickness)                          | 6,000 | L.F. | \$        | \$        |
| <b>13</b>    | 6" Thermoplastic Traffic Stripe<br>(Skip Yellow 90 mil Thickness)<br>Measurement includes skips | 500   | L.F. | \$        | \$        |
| <b>14</b>    | 6" Thermoplastic Traffic Stripe<br>(Continuous Yellow 90 mil<br>Thickness)                      | 8,000 | L.F. | \$        | \$        |
| <b>15</b>    | 6" Thermoplastic Edge Stripe<br>(Continuous Yellow 60 mil<br>Thickness)                         | 2,000 | L.F. | \$        | \$        |
| <b>16</b>    | 6" Thermoplastic Detail Stripe<br>(White or Yellow 120 mil<br>Thickness)                        | 1,000 | L.F. | \$        | \$        |
| <b>17</b>    | Thermoplastic Legend<br>6" Equivalent length<br>(White 120 mil Thickness)                       | 1,500 | L.F. | \$        | \$        |
| <b>18</b>    | Removal of 6" Stripe  | 200   | L.F. | \$        | \$        |
| <b>19</b>    | Red-Clear Reflective Raised<br>Pavement Markers   | 300   | Each | \$        | \$        |
| <b>20</b>    | Two-Way Yellow Reflective<br>Raised Pavement Markers  | 150   | Each | \$        | \$        |
| <b>TOTAL</b> |   |       |      | <b>\$</b> | <b>\$</b> |

| <b>PARKING LOT PAVEMENT MARKINGS</b> |  |                          |                  |                   |                    |
|--------------------------------------|--|--------------------------|------------------|-------------------|--------------------|
| <b>ITEM NO.</b>                      | <b>ITEM DESCRIPTION</b>  | <b>PROPOSAL QUANTITY</b> | <b>ITEM UNIT</b> | <b>UNIT PRICE</b> | <b>TOTAL PRICE</b> |
| <b>1</b>                             | 4" Thermoplastic Detail Stripe (White 120 mil Thickness)             | 3,000                    | L.F.             | \$                | \$                 |
| <b>2</b>                             | 4" Thermoplastic Detail Stripe (Yellow 120 mil Thickness)            | 500                      | L.F.             | \$                | \$                 |
| <b>3</b>                             | 4" Thermoplastic Detail Stripe (Blue 120 mil Thickness)              | 500                      | L.F.             | \$                | \$                 |
| <b>4</b>                             | Thermoplastic Legend 4" Equivalent Length (White 120 mil Thickness)  | 500                      | S.F.             | \$                | \$                 |
| <b>5</b>                             | Thermoplastic Legend 4" Equivalent Length (Yellow 120 mil Thickness) | 100                      | S.F.             | \$                | \$                 |
| <b>6</b>                             | Thermoplastic Legend 4" Equivalent Length (Blue 120 mil Thickness)   | 500                      | S.F.             | \$                | \$                 |
| <b>7</b>                             | Removal of 4" Stripe   | 50                       | L.F.             | \$                | \$                 |
| <b>8</b>                             | 4" Thermoplastic Detail Stripe (White 120 mil Thickness)             | 3,000                    | L.F.             | \$                | \$                 |
| <b>9</b>                             | 4" Thermoplastic Detail Stripe (Yellow 120 mil Thickness)            | 500                      | L.F.             | \$                | \$                 |
| <b>10</b>                            | 4" Thermoplastic Detail Stripe (Blue 120 mil Thickness)              | 500                      | L.F.             | \$                | \$                 |
| <b>11</b>                            | Thermoplastic Legend 4" Equivalent Length (White 120 mil Thickness)  | 500                      | S.F.             | \$                | \$                 |
| <b>12</b>                            | Thermoplastic Legend 4" Equivalent Length (Yellow 120 mil Thickness) | 100                      | S.F.             | \$                | \$                 |
| <b>13</b>                            | Thermoplastic Legend 4" Equivalent Length (Blue 120 mil Thickness)   | 500                      | S.F.             | \$                | \$                 |
| <b>14</b>                            | Removal of 6" Stripe   | 50                       | L.F.             | \$                | \$                 |
| <b>15</b>                            | Red-Clear Reflective Raised Pavement Markers                         | 10                       | Each             | \$                | \$                 |
| <b>16</b>                            | Two-Way Yellow Reflective Raised Pavement Markers                    | 10                       | Each             | \$                | \$                 |
| <b>TOTAL</b>                         |  |                          |                  | <b>\$</b>         | <b>\$</b>          |

## FORM # 12

**HEAT FUSED DURABLE RETROFLECTIVE PREFORMED PAVEMENT MARKINGS****BID TYPE: Total Base Bid**

All RETRO REFLECTIVE preformed pavement markings materials shall be in accordance with the latest edition of the Manual of Uniform Traffic Control Devices for Heat Fused Durable RETRO REFLECTIVE Preformed Pavement Markings. ADA Mats shall be a cast-in-place detectable warning pad equivalent to Access Tile or equivalent with the color to be specified at time of order and shall meet 2010 ADA Requirements. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.

Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ROADWAY PAVEMENT MARKINGS                           |                                    |                   |           |            |             |
|---|------------------------------------|-------------------|-----------|------------|-------------|
| ITEM NO.  | ITEM DESCRIPTION                   | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
| Thermoplastic Symbols & Legends (125 mil Thickness) |                                    |                   |           |            |             |
| 1   | Straight Arrow 9'10 x 3'3"         | 1                 | Each      | \$         | \$          |
| 2   | Curved Arrow Left 8'2 x 6'3"       | 1                 | Each      | \$         | \$          |
| 3   | Curved Arrow Right 8'2 x 6'3"      | 1                 | Each      | \$         | \$          |
| 4   | Combination Arrow Left 13'1"x7'4"  | 1                 | Each      | \$         | \$          |
| 5   | Combination Arrow Right 13'1"x7'4" | 1                 | Each      | \$         | \$          |
| 6   | Drop Lane Arrow Left 18' x 5'8"    | 1                 | Each      | \$         | \$          |
| 7   | Shark Teeth Yield Symbol 12"x18"   | 1                 | Each      | \$         | \$          |
| 8   | AHEAD 8'                           | 1                 | Each      | \$         | \$          |
| 9   | BIKE 4'                            | 1                 | Each      | \$         | \$          |
| 10  | LANE 4'                            | 1                 | Each      | \$         | \$          |
| 11  | MPH 8'                             | 1                 | Each      | \$         | \$          |
| 12  | ONLY 4'                            | 1                 | Each      | \$         | \$          |
| 13  | ONLY 8'                            | 1                 | Each      | \$         | \$          |
| 14  | RXR *See note below                | 1                 | Each      | \$         | \$          |
| 15  | SCHOOL 8'                          | 1                 | Each      | \$         | \$          |
| 16  | STOP 8'                            | 1                 | Each      | \$         | \$          |
| 17  | Handicap 40"x40"<br>(White & Blue) | 1                 | Each      | \$         | \$          |
| 18  | AL Bicycle Design w/Man 6'6"x3'4"  | 1                 | Each      | \$         | \$          |
| 19  | Bike Lane w/Man 24"x12"            | 1                 | Each      | \$         | \$          |
| 20  | Bicycle Desig. Lane w/Man 4'x2'    | 1                 | Each      | \$         | \$          |

|   |   |    |      |    |    |
|---|---|----|------|----|----|
| <b>21</b>   | Bicycle Desig.Lane W/Man<br>6'6"x3'4"   | 1  | Each | \$ | \$ |
| <b>22</b>   | Bicycle Desig Lane W/Man<br>8'x4'   | 1  | Each | \$ | \$ |
| Thermoplastic Line (White, Blue, or Yellow) (125 mil Thickness) (Flat Sections) |   |    |      |    |    |
| <b>23</b>   | 4" Width  | 90 | L.F. | \$ | \$ |
| <b>24</b>   | 8" Width  | 45 | L.F. | \$ | \$ |
| <b>25</b>   | 12" Width   | 30 | L.F. | \$ | \$ |
| <b>26</b>   | 16" Width   | 30 | L.F. | \$ | \$ |
| <b>27</b>   | 24" Width   | 15 | L.F. | \$ | \$ |
| Thermoplastic Line (White, Blue or Yellow) (125 mil Thickness) (Rolls)          |   |    |      |    |    |
| <b>28</b>   | 4" Width  | 1  | L.F. | \$ | \$ |
| <b>29</b>   | 12" Width   | 1  | L.F. | \$ | \$ |
| <b>30</b>   | 16" Width   | 1  | L.F. | \$ | \$ |
| <b>31</b>   | 24" Width   | 1  | L.F. | \$ | \$ |
| Rumble Bars   |   |    |      |    |    |
| <b>32</b>   | Each rumble bar shall include<br>One base material, white,<br>4"x3'x125mil; and one bar<br>material, white 2"x3'x250mil | 1  | Each | \$ | \$ |
| Blackout Material   |   |    |      |    |    |
| <b>33</b>   | Black, 12"x3' x 125 mil   | 1  | Each | \$ | \$ |
| <b>TOTAL</b>  |   |    |      | \$ | \$ |

\*RXR Contains (2) 6' "R" Letter and 16"x3' strips for the "X"



**FORM # 13****DECORATIVE STREET NAME SIGNS AND POSTS****BID TYPE: LINE ITEM**

All street sign faces, numbers, letters and related materials shall be in accordance with the latest edition of Manual of Uniform Traffic Control Devices, the Mississippi Standard Specifications for Road and Bridge Construction, Mississippi Department of Transportation, and the City of Gluckstadt, Department of Public Works, Specifications for Finished Traffic Signs. Prices include delivery to the City of Gluckstadt's Street Maintenance Department.

Bid prices shall be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION   | SIZE   | PROPOSAL QUANTITY | UNIT PRICE |
|----------|--|--------|-------------------|------------|
| 1        | Street Name Sign, Finished Super-High Efficiency, Full Cube Prismatic Retro Reflective Sheeting (Diamond Grade) Traffic Signs (With Street Name) | 8"x30" | 1                 | \$         |
| 2        | Decorative Street Name Post Complete Assembly (Double Arm)   | 12'    | 1                 | \$         |
| 3        | Mast Arm Street Name Sign  | Varies | 1                 | \$         |
| 4        | Mast Arm Street Name Sign Mounting Bracket   | Each   | 1                 | \$         |
| 5        | 8-inch Sign Mounting Clamp   | Each   | 1                 | \$         |
| 6        | 16-inch Sign Mounting Clamp  | Each   | 1                 | \$         |
| 7        | Gusset Tube  | L.F.   | 1                 | \$         |
| 8        | Decorative Street Name Post  | Each   | 1                 | \$         |
| 9        | Decorative Street Name Finial Top  | Each   | 1                 | \$         |
| 10       | Decorative Street Name Single Bracket  | Each   | 1                 | \$         |

The sign blank shall be a single piece of smooth cut aluminum from ASTM B-209 Alloy 5052-H36, 5052-H38, 5154-H38 or 6061-T6 sheets in 0.080-inch thickness. The aluminum shall be degreased and lightly acid etched before the sign sheeting is applied. The sign sheeting shall be applied to the panels in accordance with the recommendations of the Retroreflective sheeting manufacturer.

The decorative street name signs shall be finished on both sides. The colors of the decorative street name signs shall match the existing decorative street name signs. The decorative signpost shall be painted with series 10 Tnemec primer (rust) and series 23 Enduratone (black) or approved equal. The signs and posts shall be free from all defects for a period of twelve months from delivery to the City of Gluckstadt. Street names will be provided with post and sign orders.

The Mast Arm Street Name Sign Mounting Brackets shall be Pelco Model No. AS-0144 or AS-0142 with a 144-inch cable length or approved equal prior to bid opening. Sign Mounting Clamps shall be "Mast-O-Bracket" Model No. RPBOHMCWCMZ8300 for 8-inch clamps and "Mast-O-Bracket" Model No. RPBOHMCWCMZ8301 for 16-inch clamps. The number of sign mounting clamps will be determined by the manufacturer's recommendation based on the length of the sign being installed. Gusset tube for overhead mast arm sign mounting shall be 1-1/2-inch diameter, no slot, Schedule 40 metal pipe.

The above will comply with the specifications included in the "Instructions to Bidders", with any and all exceptions noted in a separate document.

## City of Gluckstadt Standard Post-Mount Street Name Signs

**SIGN SPECS**

Size (W x H)

30 X 12.57Radius Corners MADISONHole Size I

Location \_\_\_\_\_

**SUBSTRATE**Aluminum ☒ IACM ☐Coroplast ☐Magnetic ☐

Other \_\_\_\_\_

Thickness .080Single face DDouble face D I**BORDER**

Inset \_\_\_\_\_

Edge ☒ INone D**FONT USED**FHWA Series B**SHEETING**Vinyl ☐Engineer Grade DHigh Intensity ☒ IDiamond Grade 3 D

Other \_\_\_\_\_

**Color:**White ☒ I Orange DYellow Flu Flu Flu ☐Ye. Flu Flu Flu ☐

The ARTWORK for this logo was Not Vector so  
The colors cannot be changed to match the other colors.  
We will printed it as is.

30" MADISON Punch & Radius Polo Green and Camel on White HIP with DIGITAL LOGO OF .080 aluminum

**FORM # 14****VEHICLE LOOP ASSEMBLIES****BID TYPE: LINE ITEM**

Bids to be quoted per linear foot. This work, complete and accepted, will be paid for at the contract unit price bid per linear foot of loop, or probe point detection unit, per each, which price shall be full compensation for furnishing all materials; for all sawing, installing, sealing, connecting lead-in, testing, and for all equipment, tools, labor, and incidentals necessary to complete the work. The City at its option will execute the Contractor's bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors' bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances. The quantities specified are not actual quantities proposed for immediate purchase but are simply estimated quantities. Bid prices to be effective from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO.     | ITEM DESCRIPTION                     | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|--------------|--------------------------------------|-------------------|-----------|------------|-------------|
| 1            | Vehicle Loop Assemblies              | 180               | L.F.      | \$         | \$          |
| 2            | Probe Point Detection Units (Paired) | 2                 | Each      | \$         | \$          |
| <b>TOTAL</b> |                                      |                   |           |            | <b>\$</b>   |

## VEHICLE LOOP ASSEMBLIES

### PART 1 - DESCRIPTION

1-01 This work shall consist of furnishing all component materials required to form complete independent vehicle loop assemblies of the type(s) specified and assembling, constructing, erecting, and installing same in conformity with these specifications to insure properly operating unit(s) in accordance with the design(s) and at the locations as directed.

#### 1-02 MATERIAL REQUIREMENTS

A. Materials used on this construction on this construction shall conform to the following requirements:

Slot Sealer - The materials to be used to seal the saw cut shall be a one component sealant compound designed specifically for sealing detector loops in concrete or asphalt. It shall have satisfactory compressive strength to bridge the saw cut under traffic but remain flexible to compensate for thermal contraction or expansion. The one component sealant shall be a polyurethane material of a composition that will cure only in the presence of moisture.

B. Physical Properties - The cured sealant shall have the following physical properties:

- |     |                        |                            |
|-----|------------------------|----------------------------|
| (1) | Hardness (Indentation) | 60-80 (ASTM D-2240)        |
| (2) | Tensile Strength       | 600 PSI min. (ASTM D-412A) |
| (3) | Elongation             | 250 % min. (ASTM D-412A)   |

C. Performance Properties - The cured sealant shall have the following properties:

- |     |                            |                             |
|-----|----------------------------|-----------------------------|
| (1) | Adhesion to Concrete       | 10 PSI min. (ASTM D-903)    |
| (2) | Compatibility with Asphalt | Gardner Color 10(ASTM-1544) |
| (3) | Porosity                   | Substantially free of voids |

D. Loop Wire - Loop wire and lead-in to the pull-box or aerial junction box shall be Number 14, American Wire Gauge (AWG) stranded meeting the requirements of IMSA Specification No. 51-3, per the requirements of City of Gluckstadt Specifications for Traffic Signal and Electrical Cable.

E. Conduit - Conduit required for installation of the loop lead-ins shall be in accordance with City of Gluckstadt Specifications for Lighting and Traffic Signal Conduit.

F. Probe Point Detection Units - When the loop assembly consists of probe point detection units, the probe units shall be capable of operating in a temperature range of -35F to 165F and in 100% humidity. The probe shall not be affected by water, snow, ice, or pavement deterioration. The probe cable shall be polyurethane jacketed, polypropylene insulated less than 1/4 inch in diameter. Probes are to be located in a one-inch vertical hole approximately 18 inches below the roadway surface. Probe cable is to be installed in 1/4-inch cut slot made by a diamond or abrasive power saw.

#### 1-03 CONSTRUCTION REQUIREMENTS

- A. Loop Slots - Loop wire shall be installed in saw cuts in the roadway made by a diamond or abrasive power saw. In all cases, the slot shall be of sufficient depth to provide a minimum one inch cover between the top of the loop wires and the roadway surface.
- B. The saw cuts shall be overlapped so that the slot has full depth at all corners. All corners where loop wires turn shall be diagonally cut so that there are no jagged edges or protrusions which may damage the wire.
- C. Prior to installation of the wire, the saw cuts shall be cleaned and dried. There shall be no cutting dust, grit, oil, moisture, or other contaminants in the saw cut.
- D. Wire Installation - The loop wire shall not have any cuts, nicks, abrasions or breaks in the insulation before or after installation in the slot. Any wire having defects in the insulation shall be replaced.
- E. Loop wire and lead-in to the pull-box or loop detector shall be one continuous length of wire with no splices.
- F. Loop lead-in from the curb or edge of pavement to the pull-box or conduit shall be installed in 3/4 inch conduit. The loop lead-in for each loop shall be run in separate saw cuts from the loop to the pull-box.
- G. The two loop lead-in wires shall be twisted 2 to 5 turns per foot from the loop to the point of termination.
- H. Loop lead-in wires or shielded cable terminating in the controller or detector cabinet shall be uniquely identified by an insulated, pre-printed sleeve slipped over the wire before attachment of a lug connector.
- I. Lead-in as intended in this section is the two loop wires from the loop to the shielded cable.
- J. Each loop shall have a shielded cable from the pull-box or conduit to the controller cabinet or detector equipment box, unless specified and/or directed by the Engineer. There shall be no splices in the shielded cable unless otherwise directed by the Engineer. Shielded cable shall be specified in City of Gluckstadt Specifications for Traffic Signal and Electrical Cable.
- K. The wire shall be placed in the bottom of the slot so that there are no kinks, curls, straining or stretching of the insulation. Subsequent turns of the loop shall be placed to assure vertical stacking of the wires.
- L. Special care shall be taken in seating the wires so that the insulation will not be broken or abraded. No sharp tools such as screwdriver or metal object shall be used for this operation.
- M. Loop location shall be as directed by the Engineer.
- N. Sealing the Saw Cut - All saw cuts with the wire installed shall be inspected and approved by the Engineer before the sealer is installed.

- O. The Contractor shall install the sealer in strict adherence to the manufacturer's recommendations and these specifications.
- P. No sealer shall be installed during inclement weather or under any condition which might introduce moisture into the saw slots.
- Q. The viscosity of the sealer shall be such that it can be readily poured into the slot, completely surround the wires, displace all air and fill the slot so that the sealer is flush with the roadway surface. The finished sealed slot shall be waterproof and present a neat workmanlike appearance.
- R. The sealer shall be sufficiently hardened before allowing traffic on it.
- S. Testing
- T. After the loop and lead-in have been assembled in place and before sealing the saw cut, a continuity check, and a resistance check on the loop to ground shall be made. Resistance to ground shall be not less than 10 megohms.
- U. This same test shall be made after the slot is sealed.
- V. An inductance test shall also be made to ensure that the required inductance values are achieved.
- W. Test shall be conducted in the presence of the Engineer or his representative.

#### 1-04 METHOD OF MEASUREMENT

Vehicle loop assemblies will be measured by the linear foot computed horizontally along the saw slot in which the loop wire is installed and will include the loop lead-in to the pull box.

#### 1-05 BASIS OF PAYMENT

This work, complete and accepted, will be paid for at the contract unit price bid per linear foot of loop, which price shall be full compensation for furnishing all materials; for all sawing, installing, sealing, connecting lead-in, testing, and for all equipment, tools, labor and incidentals necessary to complete the work.

Payment will be made under:

Vehicle Loop Assemblies - per linear foot.

Probe Point Detection Units (paired) - per unit.

**FORM # 15****CRACK SEALANT****BID TYPE: LINE ITEM**

All asphalt crack sealant shall be in accordance with the City of Gluckstadt Mississippi Standard Specifications for hot poured asphalt crack sealant. The quantities specified are not actual quantities proposed for immediate purchase but are simply estimated quantities.

Bids shall run from OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026.

Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

| ITEM NO. | ITEM DESCRIPTION                                     | PROPOSAL QUANTITY | ITEM UNIT | UNIT PRICE | TOTAL PRICE |
|----------|--|-------------------|-----------|------------|-------------|
| 1        | Base Course BB-1<br>TYPE 6 in Place                  | 100               | Ton       | \$         | \$          |
| 2        | Surface Course SC-1<br>TYPE 8 in Place               | 100               | Ton       | \$         | \$          |
| 3        | Surface Course 9.5mm<br>MT in Place                  | 100               | Ton       | \$         | \$          |
| 4        | FOB BB-1<br>TYPE 6                                   | 100               | Ton       | \$         | \$          |
| 5        | FOB SC-1<br>TYPE 8                                   | 100               | Ton       | \$         | \$          |
| 6        | FOB 9.55mm<br>MT                                     | 100               | Ton       | \$         | \$          |
| 7        | SC-1, TYPE 8<br>In Place for Levelling<br>& Patching | 100               | Ton       | \$         | \$          |



|           |   |     |     |    |    |
|-----------|---|-----|-----|----|----|
| <b>8</b>  | 9.55mm, MT<br>In Place for Leveling<br>& Patching | 100 | Ton | \$ | \$ |
| <b>9</b>  | Ultra-Thin Asphalt<br>Pavement                    | 100 | Ton | \$ | \$ |
| <b>10</b> | Cleaning & Sealing Cracks<br>>1/8" <1.5"          | 1   | LF  | \$ | \$ |
| <b>11</b> | Cleaning & Sealing Cracks<br>>1.5"                | 1   | LF  | \$ | \$ |
| <b>12</b> | Cleaning & Sealing Cracks<br>Heavy Cracked Areas  | 1   | SF  | \$ | \$ |
| <b>13</b> | CRS-2   | 1   | GAL | \$ | \$ |
| <b>14</b> | CRS-2P  | 1   | GAL | \$ | \$ |
| <b>15</b> | CAE-4 Prime                                       | 1   | GAL | \$ | \$ |
| <b>16</b> | Fog Seal  | 1   | GAL | \$ | \$ |
| <b>17</b> | PG 67-22  | 1   | GAL | \$ | \$ |

Specifications:

General: Crack sealant shall be a single component, elastically modified asphalt composition which is specifically produced for pavement maintenance sealing material for use in cracks and joints in asphalt or Portland cement concrete pavements.

Specification Conformance:

Crack sealant when heated in accordance with ASTM D5078 to the safe heating temperature are as follows:

| <u>Test</u>                                   | <u>Specification.</u> |
|---|-----------------------|
| Cone Penetration (ASTM D5329)                 | 20-40                 |
| Resilience (ASTM D5329)                       | 40% minimum           |
| Softening Point (ASTM D36)                    | 210F (99C) min.       |
| Ductility, 77F (25C) (ASTM D113)              | 30 cm min.            |
| Flexibility (ASTM D3111 Modified)             | Pass at 30F (-1C)     |
| Flow 140F(60C) (ASTM D5329)                   | 3 mm max              |
| Brookfield Viscosity, 400F(204C) (ASTM D2669) | 100 Poise max.        |
| Asphalt Compatibility (ASTM D5329)            | Pass                  |
| Bitumen Content (ASTM D4)                     | 60% min               |
| Tensile Adhesion (ASTM D5329)                 | 400% min.             |
| Safe Heating Temperature                      | 400F (204C)           |
| Recommended Pour Temperature                  | 380F (193C)           |

Packaging:

Packaging shall consist of individual boxes of sealant which are palletized into shipping units. Boxes shall contain a non-adherent film which permits easy removal of the sealant. The weight of sealant in each box shall not exceed 40 lbs. (18kg) and pallet weights do not exceed 2,880 lbs.

(1310kg). Boxes shall use tape closure and shall not contain any staples. Boxes are labeled with the product name, part number, lot number, specification conformance, application temperatures and safety instructions.

Compatibility:

Crack sealants shall be compatible with the City of Gluckstadt's crack sealing machine; Crafc SS-125 Joint and Crack Seal Machine

Warranty:

Crack sealants shall meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment.

## ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, August 19th, 2025**, in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.

- Asphalt (FOB – Plant) (6 month)
- Asphalt (FOB - City of Gluckstadt) (6 month)
- Cast Iron Curb Inlets
- Aggregate, Soil and Fill Materials
- Drainage Pipe Materials and Installation
- Drainage Pipe Materials Only
- Concrete Installation and Repair, Labor and Materials
- Diamond Grade Traffic Signs, Street Sign Posts, and Miscellaneous Materials
- Temporary Traffic Control Services
- Temporary Painted Traffic Markings
- Permanent Thermoplastic Pavement Markings
- Heat Fused Durable Retro-reflective Preformed Pavement Markings
- Decorative Street Name Signs & Posts
- Vehicle Loop Assemblies
- Crack Sealant

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding [www.centralauctionhouse.com](http://www.centralauctionhouse.com). For any questions relating to the electronic bidding process and to register, please call Central Bidding at 833-412-5717. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from [www.centralbidding.com](http://www.centralbidding.com) and the prices quoted will be binding for the period from **OCTOBER 1, 2025 THRU SEPTEMBER 30, 2026, unless otherwise indicated.** Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, August 19th, 2025** in the Conference Room of the City of Gluckstadt City Hall located at 343 Distribution Drive, Gluckstadt, MS, 39110.

**Electronic Bidding:** [www.centralbidding.com](http://www.centralbidding.com)

**Hand Delivery:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

**Mailing Address:** City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum

Lindsay Kellum, City Clerk

Publish: July 17, 2025 and July 24<sup>th</sup>, 2025

Furnish 2 proofs of publication/City of Gluckstadt



## CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

### MEMORANDUM

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**TO:** Mayor & Board of Alderman

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

**DATE:** 07/01/2025

**SUBJECT:** Request for Approval, Paving Bear Creek Crossing & Bradshaw Crossing Subdivisions

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This memo is to request approval from the Mayor and Board of Alderman for Public Works to contract AJ Construction to pave all roads in the Bear Creek Crossing and Bradshaw Ridge subdivisions. AJ Construction is currently the awarded bidder in our 6-month asphalt term bids. Below are the totals for each subdivision to be paved, and supporting documents are attached to show cost breakdowns per individual road.

Bear Creek Crossing: \$154,675.00

Bradshaw Ridge: \$343,095.00

This project will also have six roads from the Madison County Road Plan Agreement. They are as follows:

Perry Cove  
Bear Creek Circle  
Bear Creek Court  
Wells Court  
Bradshaw Drive  
Bradshaw Crossing

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



TO:

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DATE:

6/30/2025

PROJECT:

Perry Cove

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ITEM DESCRIPTION

UNIT

QUANTITY

UNIT  
PRICE

ITEM TOTALS

Surface Asphalt  
Milling (1,590 SY)TON  
LS135  
1\$109.00  
\$6,000.00\$14,715.00  
\$6,000.00**TOTAL:** **\$20,715.00**

TERM BID

PATMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

## TERMS & CONDITIONS

AJ Construction Inc. hereafter referred to as "AJC"

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ADDITIONAL CHARGES shall be applied if needed due to changes in the scope of work and/or quantities that would change the contract price set in this "Proposal & Agreement". Additional charges would be in accordance with the agreed upon change order between both parties, which is made part and parcel of these conditions and "Proposal & Agreement". "AJC" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

**Conditions:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance with standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry fire, tornado and any other necessary insurance. "AJC" is not responsible for pavement cracking from weather cycles, water ponding, overlaying asphalt over concrete, or retention due to pre-existing grade or subgrade conditions. "AJC" will not be responsible for lack of drainage in areas with less than 1.5% slope. "AJC" shall not be liable for any damage to any existing streets, entrances, utility work, irrigation, underground wiring, or parking areas by asphalt installation equipment, trucks, or other unforeseen circumstances during standard construction procedures for this project. AJ Construction Inc. is not/will not be responsible for soft sub-grade repair, unless specified in the aforementioned proposal. AJ Construction Inc. will not be responsible for cracking, failures, drainage and overall appearance of paving due to soft sub-grade issues. Proposal excludes the following unless otherwise stated in the proposal: Permits, Tax and Bond, Excavation, Fine Grading, Staking, Material Testing, Weed Killer, Cleaning (Power Broom Only), Pavement Markings, Prime Coat, Traffic Control Devices, Traffic Control Personnel, or Dewatering. Any and all milling operations are for asphalt ONLY. You authorize AJC to proceed with this project as stated in this proposal. Scheduling can only be completed with a signed and initialed proposal returned to our office.



TO:

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DATE:

6/30/2025

PROJECT:

Bear Creek Court

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ITEM DESCRIPTION

UNIT

QUANTITY

UNIT  
PRICE

ITEM TOTALS

Surface Asphalt  
Milling (1,900 SY)TON  
LS215  
1\$109.00  
\$6,000.00\$23,435.00  
\$6,000.00

TOTAL:

\$29,435.00

TERM BID

PATMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



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TO:

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DATE:

6/30/2025

PROJECT:

Greer CT

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ITEM DESCRIPTION

UNIT

QUANTITY

UNIT  
PRICE

ITEM TOTALS

Surface Course

TON

70

\$109.00

\$7,630.00

Milling (800 SY)

LS

1

\$6,000.00

\$6,000.00

TOTAL:

\$13,630.00

TERM BID

PAYMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

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TO:

DATE:

6/30/2025

PROJECT:

Bradshaw Crossing

ITEM DESCRIPTION

UNIT

QUANTITY

UNIT  
PRICE

ITEM TOTALS

Surface Course

TON

600

\$109.00

\$65,400.00

Milling

SY

4200

\$1.50

\$6,300.00

Base Repair

TON

50

\$225.00

\$11,250.00

TOTAL:

\$82,950.00

TERM BID

PAYMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

## TERMS & CONDITIONS

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TO:

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DATE:

6/30/2025

PROJECT:

Fairchilds Cove

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ITEM DESCRIPTION

UNIT

QUANTITY

UNIT  
PRICE

ITEM TOTALS

Surface Course

TON

330

\$109.00

\$35,970.00

Milling

SY

4000

\$1.50

\$6,000.00

TOTAL:

\$41,970.00

TERM BID

PAYMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

## TERMS & CONDITIONS

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TO:

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DATE:

**6/30/2025**

PROJECT:

**Marshas Way**


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ITEM DESCRIPTION

UNIT

QUANTITY

UNIT  
PRICE

ITEM TOTALS

**Surface Course****TON****230****\$109.00****\$25,070.00****Milling (2,065 SY)****LS****1****\$6,000.00****\$6,000.00****TOTAL:****\$31,070.00**

TERM BID

PATMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



## TERMS & CONDITIONS

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TO:

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DATE:

6/30/2025

PROJECT:

Jorn Circle

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ITEM DESCRIPTION

UNIT

QUANTITY

UNIT  
PRICE

ITEM TOTALS

Surface Course

TON

600

\$109.00

\$65,400.00

Milling

SY

5,250

\$1.50

\$7,875.00

Base Reapir

TON

50

\$225.00

\$11,250.00

TOTAL:

\$84,525.00

TERM BID

PATMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

## TERMS & CONDITIONS

AJ Construction Inc. hereafter referred to as "AJC"

**Terms:** Terms are as stated above. If payment is not made in accordance with the above terms, the customer agrees to pay any collection, legal fees and interest for any unpaid balances. Interest will accrue at the maximum legal rate allowed per month from the date of completion.

PRICE is based on specifications and estimates as shown on the "Proposal & Agreement". Quantities are approximate estimates only, work shall be billed at stated unit prices on the actual quantities of work performed unless a Lump Sum price has been quoted on the "Proposal & Agreement". One mobilization charge is included in price, unless stated on the "Proposal & Agreement". Additional mobilization charges will be charged at the rate specified in the provided quote. Price includes all material, labor and equipment for stated proposed prices unless stated otherwise.

ADDITIONAL CHARGES shall be applied if needed due to changes in the scope of work and/or quantities that would change the contract price set in this "Proposal & Agreement". Additional charges would be in accordance with the agreed upon change order between both parties, which is made part and parcel of these conditions and "Proposal & Agreement". "AJC" reserves the right to refuse additional equipment time, extra materials or extra labor if it would interfere with advanced scheduling with other customers with whom previous commitments had already been extended.

**Conditions:** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are contracted to do the work as specified and the stated payment terms are acceptable. All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner in accordance with standard construction practices. Any deviation from this proposal or extra work will be executed only upon owner or owners agent orders and may become an extra charge over and above this agreement. All agreements are contingent upon delays beyond our control. Property owner to carry fire, tornado and any other necessary insurance. "AJC" is not responsible for pavement cracking from weather cycles, water ponding, overlaying asphalt over concrete, or retention due to pre-existing grade or subgrade conditions. "AJC" will not be responsible for lack of drainage in areas with less than 1.5% slope. "AJC" shall not be liable for any damage to any existing streets, entrances, utility work, irrigation, underground wiring, or parking areas by asphalt installation equipment, trucks, or other unforeseen circumstances during standard construction procedures for this project. AJ Construction Inc. is not/will not be responsible for soft sub-grade repair, unless specified in the aforementioned proposal. AJ Construction Inc. will not be responsible for cracking, failures, drainage and overall appearance of paving due to soft sub-grade issues. Proposal excludes the following unless otherwise stated in the proposal: Permits, Tax and Bond, Excavation, Fine Grading, Staking, Material Testing, Weed Killer, Cleaning (Power Broom Only), Pavement Markings, Prime Coat, Traffic Control Devices, Traffic Control Personnel, or Dewatering. Any and all milling operations are for asphalt ONLY. You authorize AJC to proceed with this project as stated in this proposal. Scheduling can only be completed with a signed and initialed proposal returned to our office.



TO:

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DATE:

6/30/2025

PROJECT:

Wells CT

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| ITEM DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | ITEM TOTALS |
|------------------|------|----------|------------|-------------|
| Surface Course   | TON  | 250      | \$109.00   | \$27,250.00 |
| Milling          | LS   | 1        | \$6,000.00 | \$6,000.00  |
| Base Reapir      | TON  | 50       | \$225.00   | \$11,250.00 |

**TOTAL:** \$44,500.00

TERM BID

PATMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

## TERMS & CONDITIONS

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TO:

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DATE:

**6/30/2025**

PROJECT:

**Bear Creek Circle**


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| ITEM DESCRIPTION | UNIT | QUANTITY | UNIT PRICE    | ITEM TOTALS         |
|------------------|------|----------|---------------|---------------------|
| Surface Asphalt  | TON  | 800      | \$109.00      | \$87,200.00         |
| Milling          | SY   | 7050     | \$1.50        | \$10,575.00         |
| Base Repair      | TON  | 30       | \$225.00      | \$6,750.00          |
|                  |      |          | <b>TOTAL:</b> | <b>\$104,525.00</b> |

TERM BID

PAYMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

## TERMS & CONDITIONS

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TO:

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DATE:

6/30/2025

PROJECT:

Bradshaw Drive

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ITEM DESCRIPTION

UNIT

QUANTITY

UNIT  
PRICE

ITEM TOTALS

Surface Course

TON

350

\$109.00

\$38,150.00

Milling

SY

4,200

\$1.50

\$6,300.00

TOTAL:

\$44,450.00

TERM BID

PAYMENT TERMS BALANCE NET 30

THIS PROPOSAL MAY BE WITHDRAWN AT OUR OPTION IF NOT ACCEPTED WITHIN 30 DAYS

ACCEPTED AUTHORIZED SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_



## TERMS & CONDITIONS

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**COOPERATION AGREEMENT BETWEEN MADISON COUNTY, MISSISSIPPI, AND  
THE CITY OF GLUCKSTADT, MISSISSIPPI, REGARDING THE FUNDING OF  
CERTAIN ROAD IMPROVEMENTS LOCATED IN THE CITY OF GLUCKSTADT**

This Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Gluckstadt, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to §65-7-83 MS Code Of 1972 (Annotated), and pursuant to MS AG Op., *Davis* (December 27, 2005), authorizing municipalities and counties "to enter into mutual agreements to maintain roads that neither intersect or continue into county roads."

**RECITALS:**

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"City" shall mean the City of Gluckstadt, Mississippi.

"County" shall mean Madison County, Mississippi.

"Project" shall mean the reconstruction, repairing, overlaying and associated improvements of certain streets located in the City of Gluckstadt, as identified in Appendix "A" attached hereto, to the extent that the funds described herein may allow the work to be done, using construction methods and materials with, in judgment of the City, will produce the best results given said available funding.

1. The governing authorities of the City and County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the City and County and the citizens of each through the improvement of streets and related infrastructure.
1. This Agreement will terminate when the Project described in Appendix "A" shall have been completed with the available funds, but no later than December 31, 2026
1. In order to provide for the infrastructure improvements, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement.

1. The City and County desire to enter into this Agreement for the purposes of street repair and resurfacing which will enhance the general welfare of the City and the County and the citizens of each, and consequently, the economic development of the City and the County.
1. It is necessary for the City and County to enter into this Agreement in order to enable the City to proceed with the Project with a clear understanding and commitment as to the nature of the County's participation.
1. The City agrees to assume the work necessary to undertake the Project. The County agrees to reimburse the City for expenses associated with the Project up to a maximum of Four Hundred Twenty Seven Thousand Two Hundred Dollars (\$427,200.00).
1. It is in the best interests of the citizens of the City that the City would enter into and execute the Agreement.
1. It is in the best interests of the citizens of the County that the County would enter into and execute the Agreement.

**NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND COUNTY, THE CITY AND COUNTY DO HEREBY AGREE AS FOLLOWS:**

**Section 1. Duration.** This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 herein.

**Section 2. Purpose.** The purpose of this Agreement is to define the respective responsibilities of the City and County with regard to the financing and completion of the Project, as defined above.

**Section 3. Organization and Statutory Authority.** There will be no separate legal or administrative entity created pursuant to this Agreement. The City is authorized by Miss. Code §21-37-3 (Annotated), and the County is authorized by Miss. Code §19-3-41 (Annotated), to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

**Section 4. Financing, Staffing and Supplying.** The Project will be undertaken and financed by the City, and upon completion, the City will thereafter assume responsibility for maintenance and upkeep of the roads and streets. The County will reimburse the City for work done during the course of the Project on a monthly basis, not later than thirty days after delivery by the City of documentation of costs incurred.

The County will reimburse the City the costs incurred in performance of work necessary to accomplish the Project, up to a maximum of Four Hundred Twenty Seven Thousand Two Hundred Dollars (\$427,200.00). Any additional costs incurred will be the responsibility of the City and will not be reimbursed by the County. The City will perform the work primarily through the use of contractors, with some possible incidental work performed by City personnel and equipment. The City will complete work on the Project not later than December 31, 2026, with a final invoice to the County submitted not later than January 31, 2027, with payment to be made as set forth above. Any portion of the Project not completed or invoiced within this time frame will not be eligible for reimbursement of the County share of the project.

**Section 5. Post-Project Responsibilities.** Upon completion of the Project, responsibility for maintenance and upkeep will be the responsibility of the City.

**Section 6. Termination, Disposition of Property.** This Agreement will terminate on December 31, 2026. County agrees to allow city until January 31, 2027, to submit any remaining and final invoices. At the termination of the Agreement any property owned by the City and County, respectively, shall remain their property. The finished Project shall be dedicated to the City. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the work has been completed.

**Section 7. Amendment.** This Agreement may be amended at any time by the mutual consent of the City and County by an agreement entered into pursuant to the provisions of the Interlocal Act.

**Section 8. Effective Date.** This Agreement will be effective as of the date it is approved by the respective governing bodies of the City and County, entered upon the official minutes of both governing bodies, and with said minutes being subsequently approved by both bodies.

Both parties agree, pursuant to MS AG Op., *Davis* (December 27, 2005), and §65-7-83 MS Code of 1972 (Annotated), that it is not necessary that this Cooperative Agreement be tendered to the Office of the Mississippi Attorney General for its general review and consideration, and that each body will mutually abide by all terms and conditions hereinaboave.

**WITNESS** the signatures of the duly authorized officers of the City and the County

on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

For the **CITY OF GLUCKSTADT, MISSISSIPPI**

By: Walter Morrison 4/8/25  
Walter C. Morrison IV

ATTEST:

Kindra Kellum 4/8/25  
Gluckstadt City Clerk



For: **MADISON COUNTY, MISSISSIPPI**

By: Gerald Steen  
Hon. Gerald Steen, President  
Board of Supervisors

ATTEST:

Ronny Lott  
Ronny Lott  
Madison County Chancery Clerk



**APPENDIX "A"**

***The below streets and roads as indicated below constitute those streets and roads, and ditches that are subject to reconstruction, repair, overlay, and other improvements, as being associated within the definition of the "Project", as described herein. It should be noted that the total costs associated with improvement of the streets and roads herein as constituting the "Project" may exceed the total funding available by County. Those streets included in the Project within the City of Gluckstadt, Mississippi, are as follows:***

|              |                    |
|--------------|--------------------|
| 1.           | Perry Cove         |
| \$ 16,100.00 |                    |
| 2.           | Bear Creek Circle  |
| 104,500.00   |                    |
| 3.           | Bear Creek Court   |
| 27,500.00    |                    |
| 4.           | Wells Court        |
| 38,800.00    |                    |
| 5.           | Bradshaw Drive     |
| 46,800.00    |                    |
| 6.           | Distribution Drive |
| 90,000.00    |                    |
| 7.           | Bradshaw Crossing  |
| 103,500.00   |                    |
| Total :      |                    |
| \$427,200.00 |                    |





## CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Buckner, Chris

**DATE:** 7/1/2025

**SUBJECT:** Request for Approval, Pavement Striping

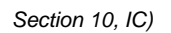
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Public Works is requesting approval from the Mayor and Board of Aldermen to proceed with the striping of Distribution Drive, Hazelton Cove, American Way, and Enterprise Drive. These roads were recently paved, and adding striping will bring them up to the City's current standards for safety and appearance, particularly given their commercial use.

Traffic Control Products Co., Inc., the awarded term bid holder for striping, has provided a quote of \$29,680.00 to complete this project.

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





TO: Chris

|          |                    |
|----------|--------------------|
| DATE:    | July 1, 2025       |
| SUBJECT: | Madison County     |
|          | City of Gluckstadt |
|          | Term Bid           |

| QUANTITY    | DESCRIPTION  | UNIT PRICE   |                    |
|-------------|--|--------------|--------------------|
|             | <b>Various Streets (Thermoplastic) (Cleaning NOT Included)</b>       |              |                    |
|             | <b>Distribution Dr., American Way, Enterprise Dr., Hazleton Cove</b> |              |                    |
| 12,540.0 LF | 4" Hot Plastic Edge Stripe Cnt Wht (60 Mil)                          | \$1.00 LF    | \$12,540.00        |
| 12,540.0 LF | 4" Hot Plastic Tfc. Stripe Cnt Yel (90 Mil)                          | \$1.00 LF    | \$12,540.00        |
| 460.0 LF    | 4" Hot Plastic Legend (Stop Bars)                                    | \$10.00 'AL: | \$4,600.00         |
|             |  |              | <b>\$29,680.00</b> |
|             | WBE CERTIFIED / EQUAL OPPORTUNITY EMPLOYER                           |              |                    |



## CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Buckner, Chris

**DATE:** 6/27/2025

**SUBJECT:** Request for Approval, MOA with MDOT for I-55 Overhead Lighting

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Public Works requests Board approval to enter into an agreement with the Mississippi Transportation Commission for the upcoming I-55 widening project near the Gluckstadt Interchange. Under this agreement, MDOT will install and fund a new interstate lighting system as part of construction, while the City will assume long-term responsibility for maintaining the lights and paying the electric bill once construction is complete. This partnership will improve safety and visibility along I-55 at no initial cost to the City, but commits Gluckstadt to ongoing maintenance and utility costs after the project's completion.

Estimates at this time on Entergy costs to the city per month for the lighting would be around \$3,500.

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

Memorandum of Agreement  
Between  
Mississippi Transportation Commission  
And City of Gluckstadt  
Project No. 108168-301000

**MEMORANDUM OF AGREEMENT  
BETWEEN  
THE MISSISSIPPI TRANSPORTATION COMMISSION  
AND  
THE CITY OF GLUCKSTADT, MISSISSIPPI  
PROJECT NO. 108168-301000**

This Memorandum of Agreement (this "Agreement") is executed by and between the City of Gluckstadt, Mississippi ("the City") acting through its Board of Alderman and the Mississippi Transportation Commission ("the Commission"), a body corporate of the State of Mississippi, acting through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), effective as of the last date of execution hereof.

**WITNESSETH:**

**WHEREAS**, Sections 65-1-8, 65-1-75, 65-1-77, and 65-1-81 of Mississippi Code Annotated (1972) authorize the Commission to enter into cooperative agreements with municipalities in the State of Mississippi for the construction and maintenance of facilities which are located within the municipalities and which are part of the designated state highway system; and

**WHEREAS**, the Commission owns and currently has plans to improve Interstate 55 from Highway 463 to the Gluckstadt Interchange; and

**WHEREAS**, the improvement to be added to Interstate 55 will be by the advertisement, letting and award of the proposal to widen Interstate 55 from four lanes to six lanes (hereinafter "the Project"); and

**WHEREAS**, the Commission proposes to construct a fully operational lighting system with the cost of installation being paid by the Commission under the contract provisions of the Project; and

**WHEREAS**, the Commission is willing to construct the said lighting system at its expense, while the City is willing to thereafter maintain the system at its expense; and

**WHEREAS**, the Commission and the City desire to work in coordination and cooperation with each other in a government-to-government relationship for the benefit of both parties; and

**WHEREAS**, the Commission approved execution of this Agreement at its regular meeting of \_\_\_\_\_, 2025 and the City approved the Agreement at its Board of Aldermen meeting of \_\_\_\_\_, 2025.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the Commission and the City do hereby agree as follows:

## **I. PURPOSE**

The purpose of this Agreement is to establish and define the respective responsibilities and obligations of the Commission and the City with respect to their joint cooperative efforts to construct and maintain certain improvements to Interstate 55.

## **II. CONTACT PERSONS**

It is understood by both parties that the Commission executes all of its orders and directives through the Executive Director of MDOT. It is understood by both parties that the City executes all of its orders and directives through its Mayor.

Unless otherwise notified in writing to the contrary, the appropriate contact person for the parties in matters pertaining to this Agreement shall be:

### For the Commission

Neil Patterson  
District Engineer  
Mississippi Department of Transportation  
7759 Highway 80 West  
Newton, Mississippi 39345  
Telephone: (601)683-1773  
Fax: (601)683-7030

### For the City

Walter Morrison  
Mayor  
Gluckstadt, MS  
343 Distribution Drive  
Madison, Mississippi 39130  
Telephone: (769)567-2306  
Fax: (769)567-2305

## **III. RESPONSIBILITIES OF THE PARTIES:**

**A.** The Commission hereby covenants and agrees as follows:

1. To construct, as a part of the Project, at its sole expense, a lighting system which substantially conforms to existing plans of Project No. 108168-301000.
2. To accept responsibility for maintenance, through its usual procedures, of all facilities constructed under the Project except as specified in this Agreement or any other agreement with the City or with Madison County.
3. To continue full maintenance of the lighting system and bear the cost for the monthly utility service until the City's responsibility hereunder commences.
4. To inform the City when the lighting system is complete and the contractor or contractors have been released from maintenance.

5. To grant to the City an easement to, over, and on the right-of-way necessary to reach the location of the lighting system towers and the buried electrical cable to carry out maintenance activities as required. All traffic control necessary to maintain the lighting system will be provided by the City in accordance with the most current version of the Manual on Uniform Traffic Control Devices (MUTCD).

**B.** The City hereby covenants and agrees as follows:

1. To grant to the Commission, at no cost, a construction easement to any right-of-way owned by the City which may be reasonably required to construct the Project.
2. After completion of the Project, to assume in perpetuity the responsibility for normal and routine maintenance of the lighting system constructed under the Project, including any and all replacement of poles, replacement parts, labor, equipment and maintenance to replace lighting components, and the cost of electrical service to light the system, and all other incidentals necessary to maintain the system in a safe and satisfactory manner, including the cost for the monthly utility service beginning the first billing cycle after the selected Contractor is released from maintenance at the completion of the construction.
3. To advise MDOT's District Engineer in advance of any work to be performed on the Commission's right-of-way so that MDOT may, although it is not obligated to, provide oversight and inspection of the work.

#### **IV. GENERAL PROVISIONS**

- A. It is understood that this is only a Memorandum of Agreement, subject to specific requirements that may be contained in Federal statutes, the Code of Federal Regulations, the Mississippi Code, the Standard Operating Procedures for MDOT, and other regulatory authorities. The City agrees that it will abide by all such applicable authority.
- B. This Agreement may only be terminated by mutual agreement of both parties. The term of this Agreement is to begin on the latest date of signing below and is to continue until terminated as provided above. Upon termination of this Agreement, the lighting system will be removed by the Commission and the City will reimburse the Commission for the cost of removal. The lighting equipment will at all times remain the property of the Commission.
- C. All contracts and subcontracts for work under this Agreement shall include a provision for compliance with the Mississippi Employment Protection Act, codified at Section 71-11-3 of the Mississippi Code of 1972, as amended.

- D. The Commission's obligations to perform under this Agreement are conditioned on sufficient funding being appropriated and made available by the Mississippi Legislature.
- E. MDOT's District Engineer shall have the final authority to make the determination of what constitutes the maintenance which the City is obligated to perform.
- F. In the event that the District Engineer determines that the maintenance has not been carried out to acceptable standards the City will be given a reasonable opportunity to correct the deficiencies. In the event that the City does not bring the facility to an acceptable standard within a reasonable time the Commission will have the authority to conduct the requisite maintenance and bill the City for its costs.
- G. Both parties hereto represent that they have authority to enter into this Agreement. Certified copies of the applicable Minutes of the Gluckstadt Board of Aldermen meeting and Commission Orders are attached hereto.

## **V. AMENDMENTS**

The Agreement may be amended upon written agreement of both parties.

## **VI. SEVERABILITY**

Should any provision of this Agreement be found to be unconstitutional, or otherwise contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of the Agreement shall remain in full force and effect.

## **VII. RELATIONSHIP OF THE PARTIES**

- A. The relation of the City to the Commission is that of an independent contractor, and the parties, in accordance with their status as an independent contractor, covenant and agree that they will conduct themselves consistent with such status, that neither will hold itself out as, or claim to be, an agent, officer, or employee of the other by reason hereof. Neither party will make any claim, demand, or application for any right or privilege applicable to an officer or employee of the other, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
- B. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to any person or entity not a signatory hereto.
- C. The Commission, MDOT, and all of their agents, officials, and employees have no obligations or responsibilities toward the activities conducted under this Agreement except those specifically stated herein, and have no authority to select, employ, supervise, or control any contractor employed by the City, or any

employee, agent, or official of the City, or any of the City's contractors or subcontractors.

- D. The City and its agents, officials, and employees have no obligations or responsibilities toward the activities conducted under this Agreement except as specifically stated herein, and have no authority to select, employ, supervise, or control any employee or official of the Commission or MDOT, or any of their contractors or subcontractors.
- E. The Commission will not be a party to any contract or subcontract entered into by the City, other than this Agreement.

**SO EXECUTED AND AGREED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

**CITY OF GLUCKSTADT, MISSISSIPPI  
BY AND THROUGH ITS DULY  
AUTHORIZED MAYOR**

\_\_\_\_\_  
Mayor Walter Morrison

ATTEST:

\_\_\_\_\_  
(Affix Seal)

**SO EXECUTED AND AGREED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.**

**MISSISSIPPI TRANSPORTATION  
COMMISSION, by and through the duly  
authorized Executive Director of the Mississippi  
Department of Transportation**

By: \_\_\_\_\_  
Brad White, Executive Director  
Mississippi Department of Transportation

Lighting Agreement with the City of Gluckstadt, Recorded at Book \_\_\_\_\_, Page \_\_\_\_\_ in the Minutes of the Commission

PRELIMINARY  
NOT FOR  
CONSTRUCTION

**MDOT**  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

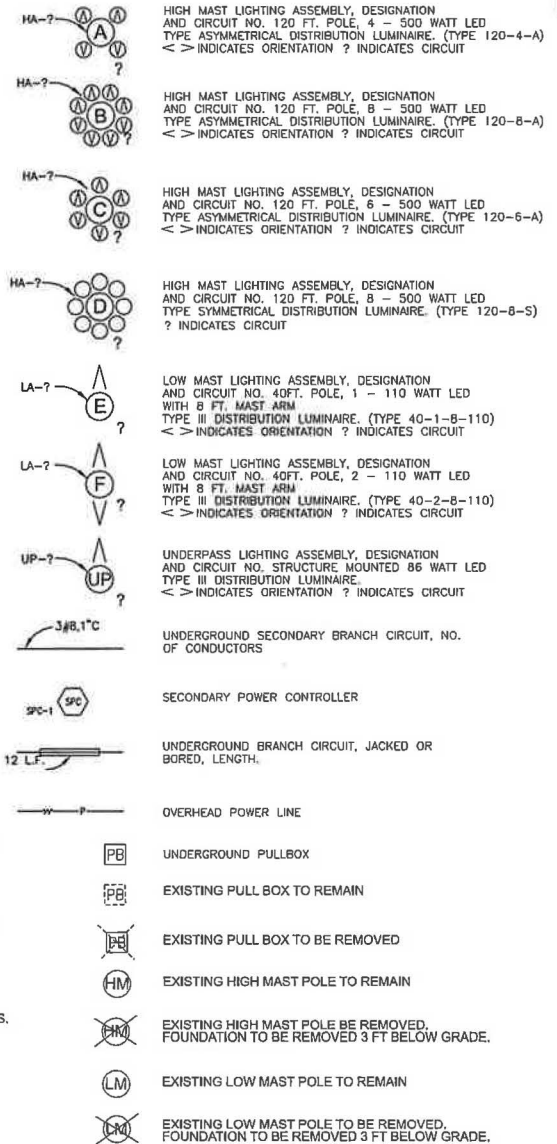
DESIGNED BY: NEEL-SCHAFER INC.  
DETAILED BY:  
CHECKED BY:  
DATE:

FMS CON: 108168/301000  
PROJECT NO.: STP-0055-02(271)  
COUNTY: MADISON

GENERAL NOTES, ABBREVIATIONS  
AND LEGEND

SHEET ID  
LN-1  
SHEET NO.  
4001

## LEGEND



## LIGHTING NOTES

- ① ALL LIGHTING ASSEMBLY LOCATIONS WILL BE STAKED IN THE FIELD BY THE CONTRACTOR. THESE LOCATIONS SHALL BE APPROVED BY THE ENGINEER PRIOR TO CONSTRUCTION OF THE ASSEMBLIES. COST OF STAKING SHALL BE ABSORBED IN OTHER ITEMS.
- ② ALL QUANTITIES SHOWN FOR BRANCH CIRCUITS ARE APPROXIMATE AND MAY NOT REFLECT LENGTHS REQUIRED BY THE TERRAIN IN THE FIELD.
- ③ THE COST OF DISPOSING OF MATERIALS DEEMED EXCESS EXCAVATION SHALL BE ABSORBED FOR PAYMENT IN OTHER ITEMS.
- ④ CONTRACTOR SHALL PROVIDE TOUCH UP GALVANIZING SUPPLIED BY POLE MANUFACTURER TO MATCH POLE FINISH.
- ⑤ EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE DRAWINGS BASED UPON THE BEST INFORMATION AVAILABLE TO THE ENGINEER. THE ENGINEER CANNOT AND DOES NOT WARRANT THAT THIS INFORMATION IS COMPLETE OR ACCURATE. THE CONTRACTOR MUST COORDINATE DIRECTLY WITH THE INVOLVED UTILITY OWNERS (INCLUDING MISSISSIPPI ONE CALL) TO HAVE UNDERGROUND UTILITY LINES LOCATED IN ADVANCE OF CONSTRUCTION. COORDINATE LOCATION OF MDOT LINES THROUGH THE MADISON DISTRICT OFFICE.
- ⑥ METAL POLES SHALL BE SHIPPED TO SITE LOCATION SECURED WITH NYLON OR OTHER SUITABLE TIE DOWN MEANS TO PREVENT DAMAGE TO POLE SURFACE. CABLE OR CHAIN LASHINGS ARE NOT TO BE USED.
- ⑦ A TREMIE SHALL BE USED TO PLACE CONCRETE FOR FOUNDATIONS.
- ⑧ THE DIMENSIONS OF CONCRETE MAINTENANCE PAD MAY BE ADJUSTED TO FIT FIELD CONDITIONS WHEN NEAR CONCRETE PAVED DITCHES. THE JUNCTION BOX SHOULD BE LOCATED ON THE UPHILL SLOPE OF THE PAD TO REDUCE THE LIKELIHOOD OF WATER FLOWING INTO THE BOX. THE COST OF THE 6"x6" WIRE FABRIC REINFORCEMENT OR SUBSTITUTED SYNTHETIC STRUCTURAL FIBERS (MEETING THE REQUIREMENT OF SUBSECTION 711) SHALL BE INCLUDED IN THE UNIT COST OF THE JUNCTION BOX WITH CONCRETE PAD.
- ⑨ STATION OFF SETS OF POLE LOCATION IS CENTER OF POLE FOUNDATION. THE CONTROLLING DIMENSION IS INDICATED IN DETAIL 1-3/LD-5 ON SHEET 4031.

## ABBREVIATIONS

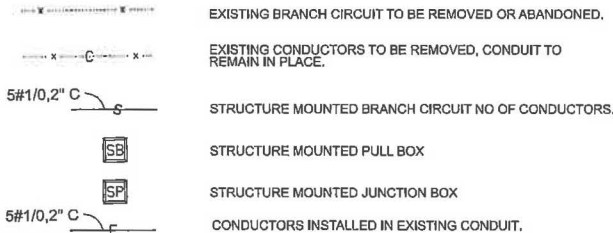
|            |   |
|------------|---|
| ⊙          | - AT  |
| A.W.G.     | - AMERICAN WIRE GAUGE                       |
| B.O.P.     | - BEGINNING OF PROJECT                      |
| BRCH.      | - BRANCH                                    |
| k          | - CIRCUIT                                   |
| EA.        | - EACH                                      |
| E.O.P.     | - END OF PROJECT                            |
| EXP.       | - EXPOSED                                   |
| I.E.S.     | - ILLUMINATING ENGINEERING SOCIETY          |
| LA-3, HA-1 | - LIGHTING ASSEMBLY - NUMBER                |
| L.S.       | - LUMP SUM                                  |
| LT.        | - LEFT                                      |
| m          | - METER                                     |
| MDOT       | - MISSISSIPPI DEPARTMENT OF TRANSPORTATION  |
| NE.        | - NORTHEAST                                 |
| NPS        | - NOMINAL PIPE SIZE                         |
| NW.        | - NORTHWEST                                 |
| O.C.       | - ON CENTER                                 |
| PVC        | - POLYVINYL CHLORIDE                        |
| RT.        | - RIGHT                                     |
| SE.        | - SOUTHEAST                                 |
| S.P.C.     | - SECONDARY POWER CONTROLLER                |
| SW.        | - SOUTHWEST                                 |
| THW        | - THERMOPLASTIC HEAT AND MOISTURE RESISTANT |
| UNGD.      | - UNDERGROUND                               |
| LED        | - LIGHT EMITTING DIODE                      |

## LUMINAIRE SCHEDULE

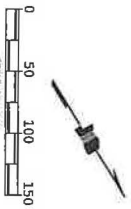
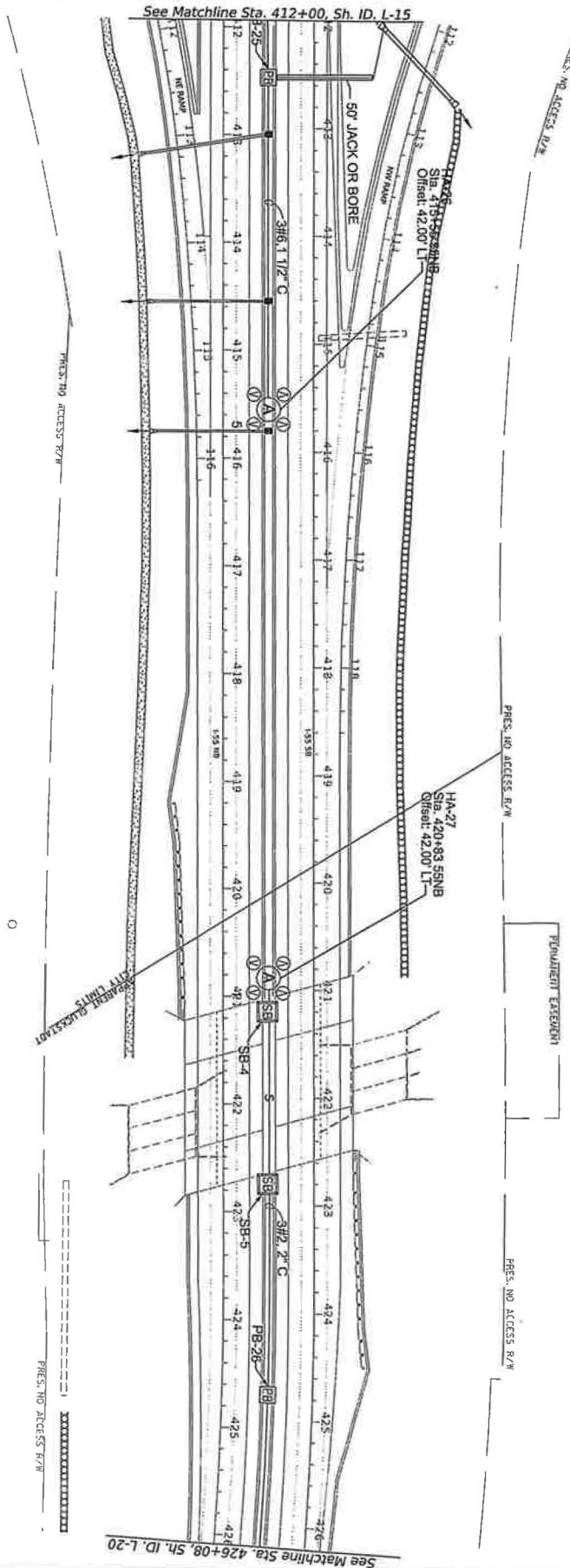
| TYPE      | MANUFACTURER | CATALOG NUMBER        |
|-----------|--------------|-----------------------|
| LOW MAST  | COOPER       | VERD-CAZ-110-740-B-T3 |
| HIGH MAST | CHM LIGHTING | CLED210CG4070AT3_ASYM |
| HIGH MAST | CHM LIGHTING | CLED210CG4070AT3_SYM  |
| UNDERPASS | COOPER       | GAW-SA2B-740-U-T4FT   |

CONTRACTOR SHALL SUBMIT PHOTOMETRIC ANALYSIS OF THE PROJECT IF SUBMITTING AN EQUAL. MEET THE FOLLOWING LIGHTING REQUIREMENTS:

1. AVERAGE MAINTAINED ILLUMINATION 0.8 FC
2. UNIFORMITY (AVG. TO MINIMUM) RATIO 4:1







**LIGHTING LAYOUT  
FINAL PLAN  
I-55**

FMS CON: 108168/301000

PROJECT NO.: STP-0055-02(271)

COUNTY: MADISON

DESIGNED BY: NEEL-SCHAFER INC.

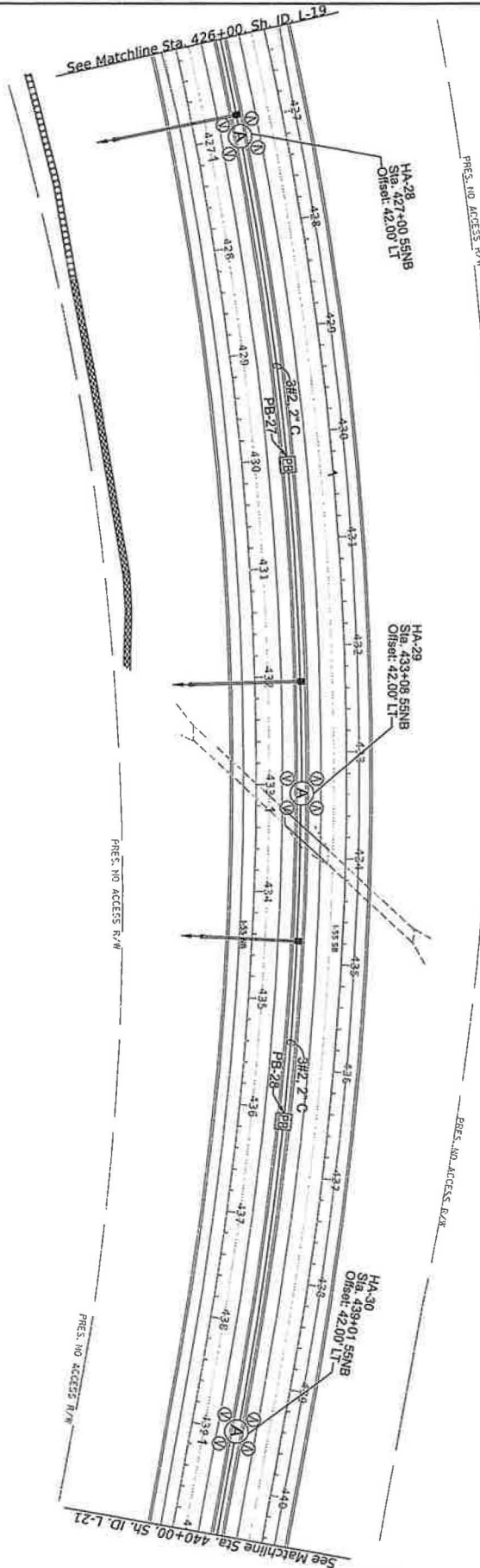
DETAILED BY:

CHECKED BY:

DATE:



PRELIMINARY  
NOT FOR  
CONSTRUCTION



**LIGHTING LAYOUT  
FINAL PLAN  
1-55**

FMS CON: 108168/301000

PROJECT NO.: STP-0055-02(271)

COUNTY: MADISON

DESIGNED BY: NEEL-SCHAFER INC.

DETAILED BY:

CHECKED BY:

DATE:



PRELIMINARY  
NOT FOR  
CONSTRUCTION

PRELIMINARY  
NOT FOR  
CONSTRUCTION



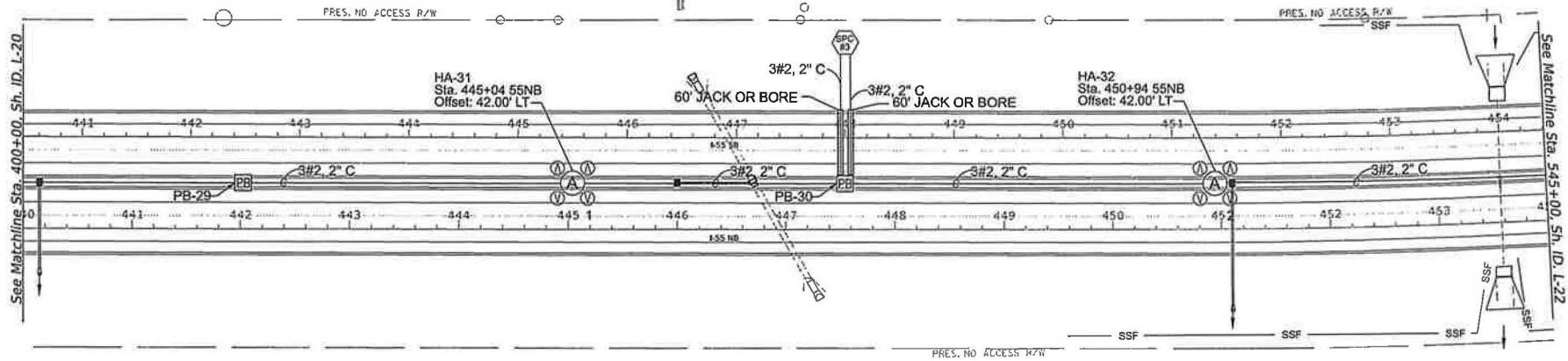
DESIGNED BY: NEEL-SCHAFER INC.  
 DETAILED BY:  
 CHECKED BY:  
 DATE:  
 FMS CON: 108168/301000  
 PROJECT NO.: STP-0055-02(271)  
 COUNTY: MADISON

LIGHTING LAYOUT  
FINAL PLAN  
1-55

SHEET ID  
L-21  
 SHEET NO.  
4022

PLAN SHEET

5/9/2025 12:55:00 PM LIGHTING-SH.dgn

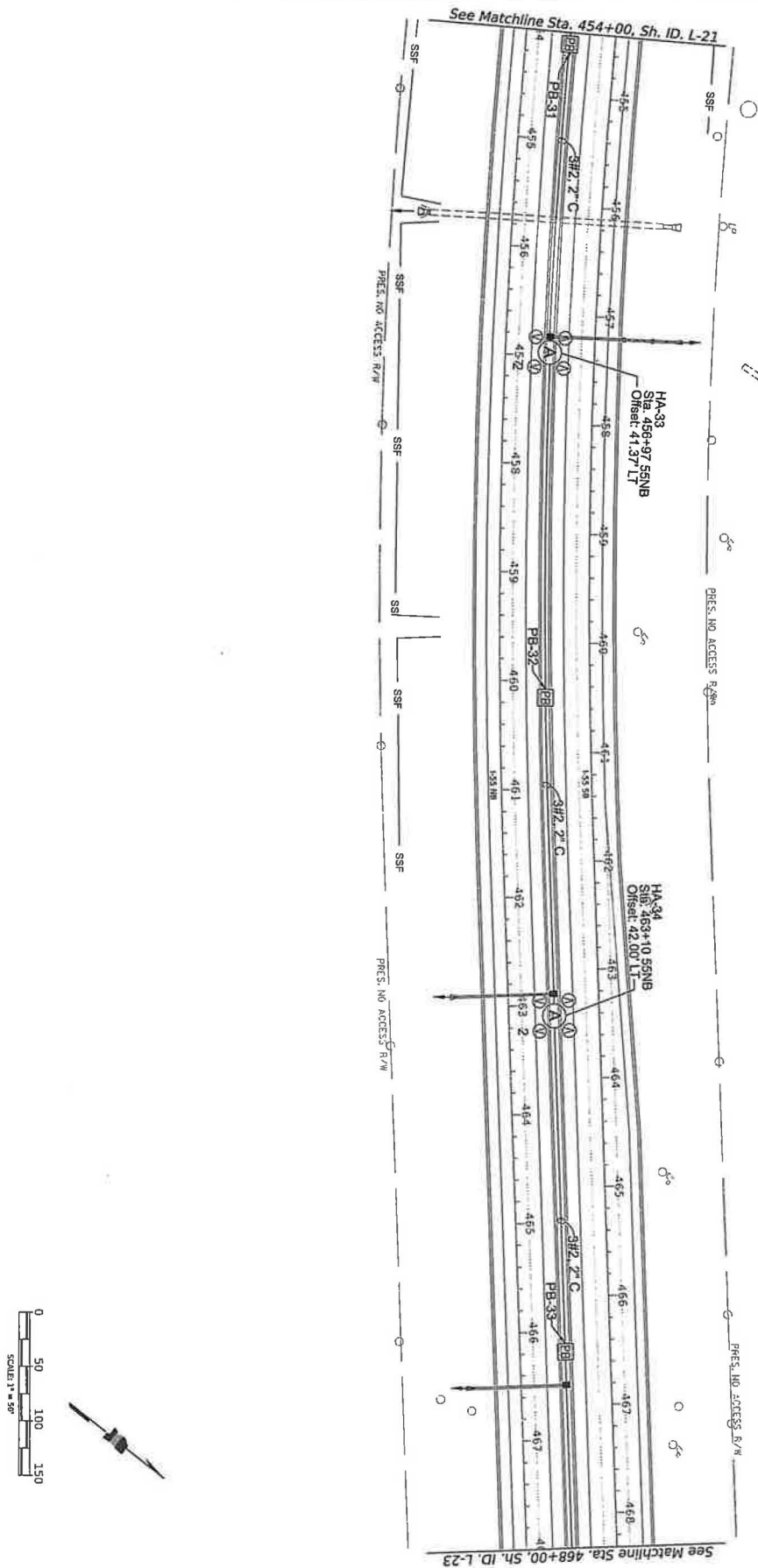


| CKT#  | AMPERES | POLES | SERVES                                   | KVA   | COMMENTS |
|-------|---------|-------|--|-------|----------|
| 1     | 30      | 2     | HA-27, HA-28, HA-29, HA-30, HA-31        | 9.58  |          |
| 2     | 40      | 2     | HA-32, HA-33, HA-34, HA-35, HA-36, HA-37 | 11.5  |          |
| 3     |         |       |  |       |          |
| 4     |         |       |  |       |          |
| 5     |         |       |  |       |          |
| 6     |         |       |  |       |          |
| 7     |         |       |  |       |          |
| 8-20  |         |       |  |       |          |
| TOTAL |         |       |  | 21.08 |          |

# SECONDARY POWER CONTROLLER

SPC #1, STATION 448+00  
 LOCATION LT OF L&S  
 BUS 100L AMPERE 100L  
 480V VOLTS 1, PHASE 3, WIRE #12ALZ  
 SURFACE MOUNTED-NEMA 3R-COPPER BUS  
 BOTTOM FED WITH GROUND BUS  
 FEEDER SIZE #2 AWG





**LIGHTING LAYOUT  
FINAL PLAN  
I-55**

FMS CON: 108168/301000

PROJECT NO.: STP-0055-02(271)

COUNTY: MADISON

DESIGNED BY: NEEL-SCHAFER INC.

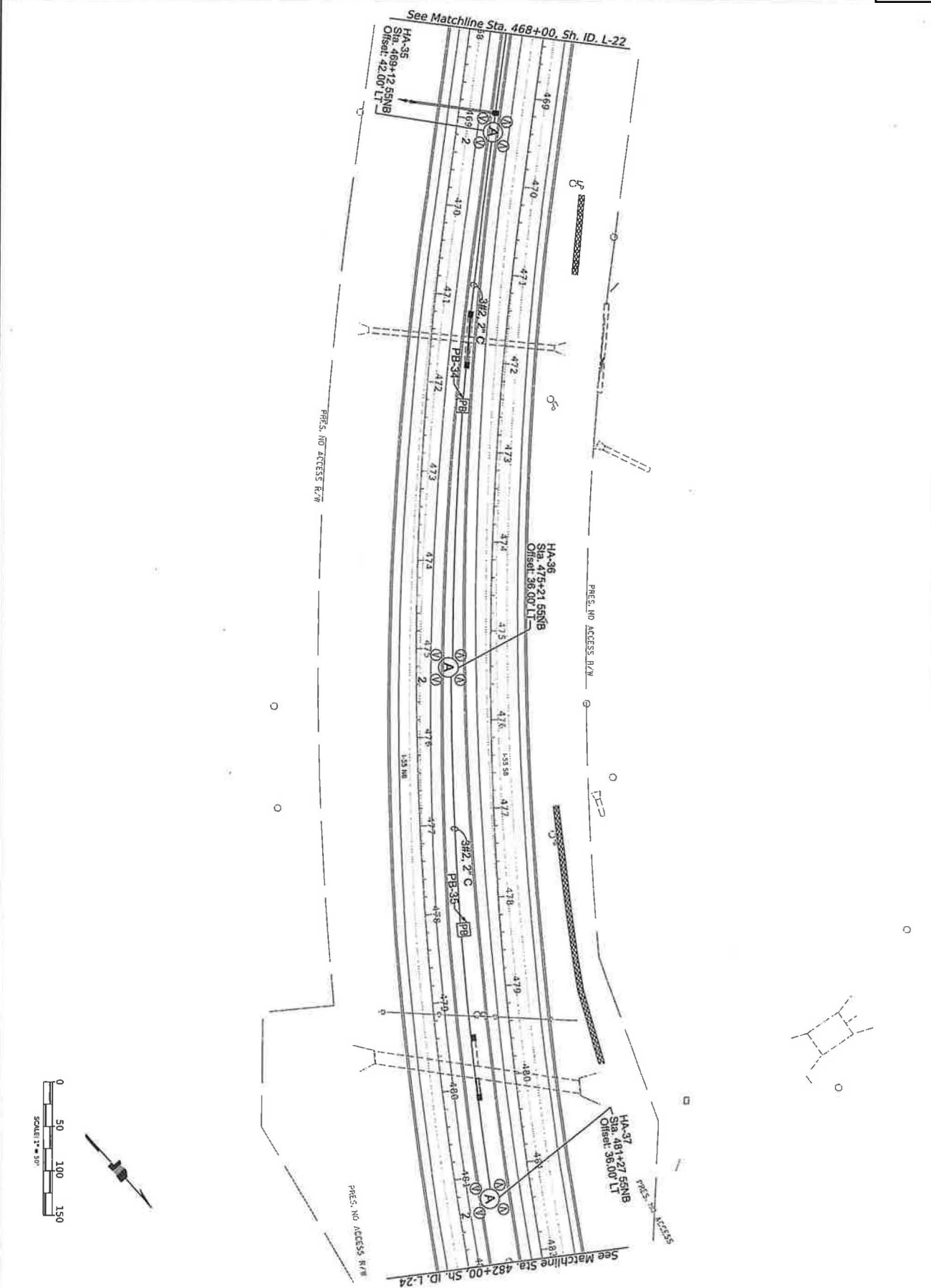
DETAILED BY:

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DATE:



PRELIMINARY  
NOT FOR  
CONSTRUCTION



**LIGHTING LAYOUT  
FINAL PLAN  
I-55**

SHEET NO. 4024

FMS CON: 108168/301000

PROJECT NO.: STP-0055-02(271)

COUNTY: MADISON

DESIGNED BY: NEEL-SCHAFER INC.

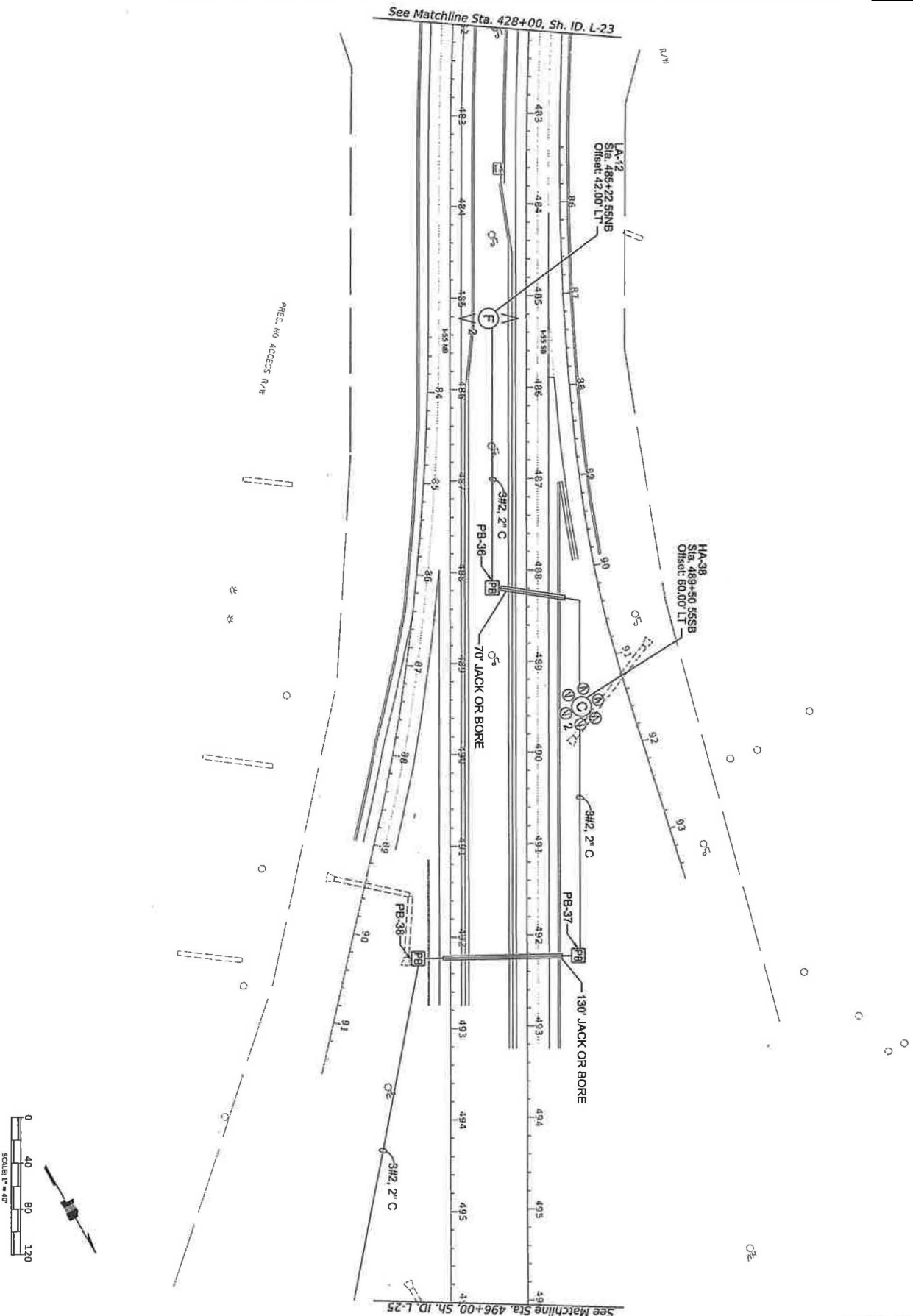
DETAILED BY:

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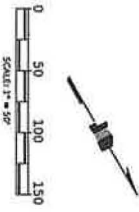
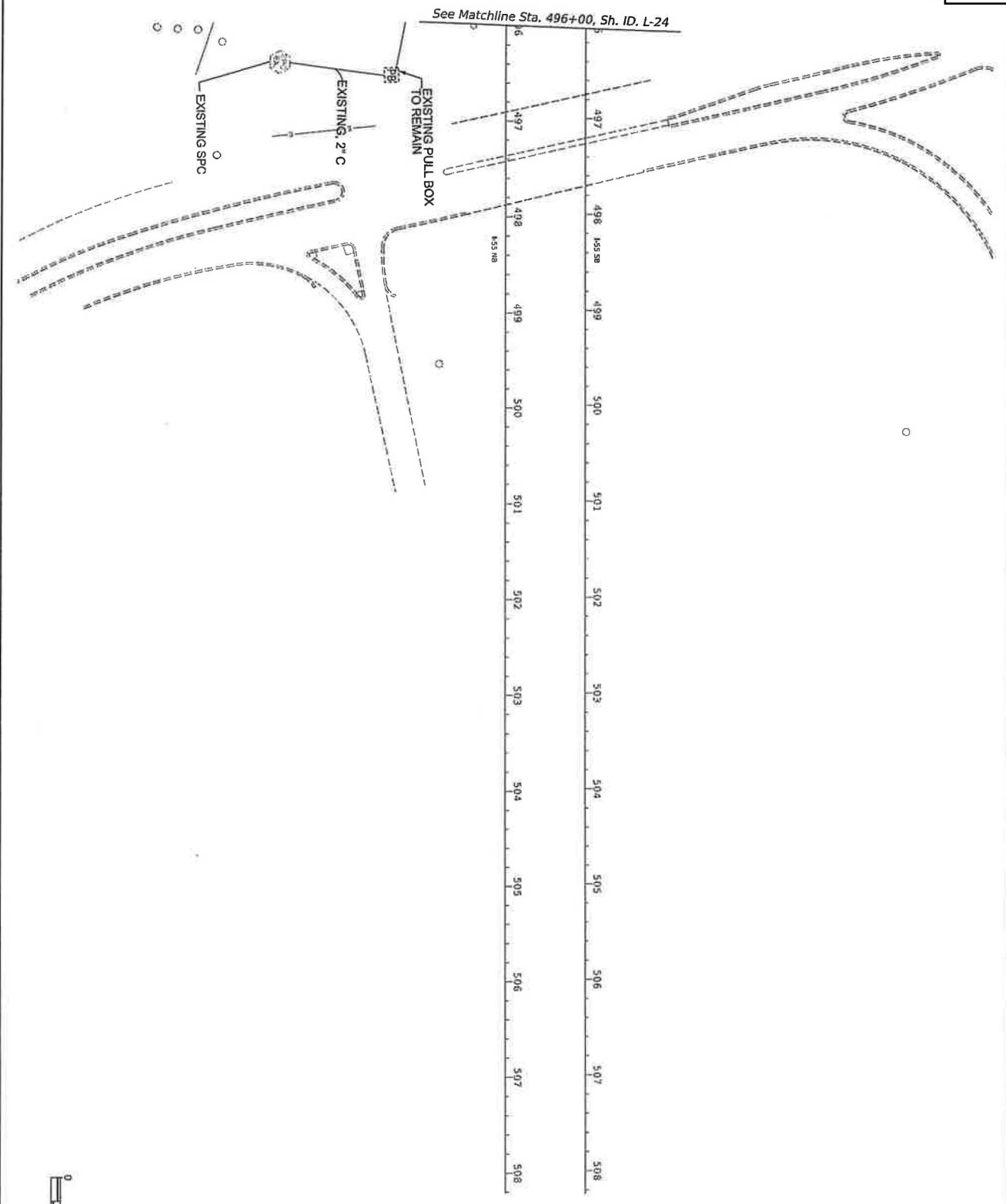
DATE:

**MDOT**  
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

PRELIMINARY  
NOT FOR  
CONSTRUCTION



|   |                               |                                |   |   |
|---|-------------------------------|--------------------------------|---|---|
| <p><b>LIGHTING LAYOUT<br/>FINAL PLAN<br/>I-55</b></p> | FMS CON: 108168/301000        | DESIGNED BY: NEEL-SCHAFER INC. | <p><b>MDOT</b><br/>MISSISSIPPI DEPARTMENT OF TRANSPORTATION</p> | <p>PRELIMINARY<br/>NOT FOR<br/>CONSTRUCTION</p> |
|   | PROJECT NO.: STP-0055-02(271) | DETAILED BY:                   |   |   |
|   | COUNTY: MADISON               | CHECKED BY:                    |   |   |
|   |                               | DATE:                          |   |   |



|                          |                         |  |                               |                                |  |   |
|--------------------------|-------------------------|--|-------------------------------|--------------------------------|--|---|
| <b>SHEET NO.</b><br>4026 | <b>SHEET ID</b><br>L-25 | <b>LIGHTING LAYOUT<br/>FINAL PLAN<br/>I-55</b> | FMS CON: 108168/301000        | DESIGNED BY: NEEL-SCHAFER INC. | <br>MICHIGAN DEPARTMENT OF TRANSPORTATION | <b>PRELIMINARY<br/>NOT FOR<br/>CONSTRUCTION</b> |
|                          |                         |  | PROJECT NO.: STP-0055-02(271) | DETAILED BY:                   |  |   |
|                          |                         |  | COUNTY: MADISON               | CHECKED BY:                    |  |   |
|                          |                         |  |                               | DATE:                          |  |   |



## CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

### MEMORANDUM

---

**TO:** Mayor & Board of Alderman

**FROM:** Buckner, Chris

**DATE:** 7/3/2025

**SUBJECT:** Request for Approval, Signing SS4A Support Letter

---

Public Works is requesting the Board to approve the Mayor signing a formal letter of support for Madison County's application to the U.S. Department of Transportation's Safe Streets for All (SS4A) grant program. The project seeks funding to improve the intersection at U.S. Highway 51 and Yandell Road-Weisenberger Road, which is a critical east-west connector in our growing area.

The improvements proposed by Madison County will directly benefit Gluckstadt residents by enhancing safety and traffic flow at this busy intersection. Our letter of support reinforces regional cooperation to address safety issues and secure funding for these necessary improvements.

The letter of support has been attached for your review. If you have any questions or concerns, please let me know.



July 8, 2025

The Honorable Sean Duffy  
Secretary  
U.S. Department of Transportation  
1200 New Jersey Avenue, SE  
Washington, D.C. 20590

**RE: Safe Street for All Grant Application  
US Highway 51 and Yandell Road – Weisenberger Road Intersection Project  
Madison County, Mississippi**

Dear Secretary Duffy:

I am writing regarding the Madison County Board of Supervisors efforts to improve transportation and enhance the safe movement at the intersection of U.S. Highway 51 and Yandell Road-Weisenberger Road intersection. The corridor currently serves as an important east-west connector in a growing suburban area of Madison County. The proposed improvements represent a practical, implementable approach to addressing the safety issues of this intersection.

I support Madison County's efforts in securing necessary funding for this project. Please feel free to contact me if you have any questions.

Sincerely,

Walter C. Morrison, IV, Mayor  
City of Gluckstadt

General Update, Law Enforcement Matters.



## CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

343 Distribution Drive, Gluckstadt, Mississippi 39110

### MEMORANDUM

---

**To:** Mayor & Board of Alderman  
**From:** Barry Hale, Police Chief  
**Date:** July 08, 2025  
**Subject:** General Update, Police Department

---

The Police Chief will provide a brief update on the below police department matters.

Items:

- Stats (Tickets):
- Arrests
- Accidents Worked
- Warrants Served
- New Police Building
- Training K9





May 20, 2025

Attn: Independent Roofing Systems Inc  
175 Excell Drive  
Pearl, MS 39208

Re: **GLUCKSTADT POLICE STATION & MUNICIPAL COURT**  
**Gluckstadt, MS**

**Carlisle Job # 1662532**

To Whom It May Concern:

The above mentioned project was installed by Independent Roofing and has been inspected and passed inspection. This building currently has an active 20-Year NDL Carlisle warranty. Any issues with the roofing system should be reported directly to Carlisle Warranty Services so that we may have the repairs completed by the appropriate contractor in a timely manner.

Warranty Expiration Date: December 9<sup>th</sup>, 2044

Warranty Services Phone #: 1-800-233-0551

If you have any questions or need any additional information, feel free to contact our office.

Sincerely,

A handwritten signature in black ink that reads "Brandon M. Maag". The signature is written in a cursive, flowing style.

Brandon M. Maag  
Senior Design Analyst  
Carlisle SynTec Systems

Cc; Christian Sedig



## CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

140 Gluckstadt Way, Gluckstadt, Mississippi 39110

### MEMORANDUM

**To:** Mayor & Board of Alderman

**From:** Barry Hale, Police Chief

**Date:** June 25, 2025

**Subject:** Request to Post Job Description (Advertise) and Begin Interviews for School Resource Position, Police Department.

I'm requesting the Mayor and Board of Alderman approve the hiring of a school resource officer for Germantown High School. The starting salary will depend on years of service as an officer and our current pay scale. The school will pay the salary, overtime, PERS, state and federal taxes, Medicare, and Social Security during the school year (180 days), but the city will be responsible for health insurance, officer's salary, and all benefits during holidays and when school is not in session. The city will also need to enter an Interlocal agreement with the Madison County School District to be signed after board approval.

Thank you for your consideration in this matter,

Respectfully,

Chief Barry Hale





JIM HOOD  
ATTORNEY GENERAL

OPINIONS  
DIVISION

September 3, 2019

Holmes S. Adams, Esquire  
Attorney for Madison City School District 1018  
Highland Colony Parkway, Suite 800  
Gluckstadt, Mississippi 39157

Re: Interlocal Agreement between the Madison City School District, the Madison City Sheriff's Department, and the Madison City Board of Supervisors for provision of law enforcement officers

Dear Mr. Adams:

## OFFICIAL OPINION

Attorney General Jim Hood received your request to review and approve the above referenced interlocal agreement (the Agreement).

Section 21-19-49(2) of the Mississippi Code specifically authorizes sheriff's departments to contract with any school district to provide additional law enforcement officers training academy-certified police protection to the school district on such terms and for such reimbursement as the school district and the sheriff's department may agree in their discretion. Therefore, the Agreement is approved.

Since the Agreement is statutorily authorized, it is not necessary to file it with the Madison City Chancery Clerk or the Secretary of State nor is there a need to submit such agreements to this office pursuant to the Interlocal Cooperation Act of 1974 in the future.

Sincerely,

Phil Carter  
Special Assistant Attorney General

Enclosure

**AGREEMENT BETWEEN THE MADISON COUNTY SCHOOL DISTRICT,  
THE CITY OF GLUCKSTADT POLICE DEPARTMENT,  
AND THE CITY OF GLUCKSTADT BOARD OF  
ALDERMEN FOR PROVISION OF LAW ENFORCEMENT  
OFFICERS**

The Madison County School District, by and through its governing authority, the Board of Education ("District"), the City of Gluckstadt Police Department ("CGPD"), and City of Gluckstadt, Mississippi, by and through its governing authority, the Board of Alderman ( "City") enter into this Agreement relating to the provision of law enforcement officers from the CGPD to provide additional police protection for schools within the District, and recite as follows:

**WHEREAS**, the District wishes to utilize Law Enforcement Officers Training Academy-certified police protection at schools, school events, and elsewhere; and

**WHEREAS**, the parties mutually agree that such services will be beneficial to the District and City and will provide safety for the district, its students, and the community; and

**WHEREAS**, the District, the CGPD, and the city wish to cooperate so as to provide for additional police protection for schools within the district subject to this Agreement; and

**WHEREAS**, the parties wish to enter into this Agreement as authorized and permitted by Miss. Code§ 21-19-49; and

**WHEREAS**, the District does affirm, by the signature of its representative on this document, that the Board of Education for the District has appropriately voted to enter into this Agreement; and

**WHEREAS**, the CGPD does affirm, by the signature of the City of Gluckstadt Police Chief on this document, that the CGPD agrees to enter into this Agreement; and

**WHEREAS**, the city does affirm, by its representative's signature on this document, that the Board of Alderman for the City has appropriately voted to enter into this agreement.

**NOW, THEREFORE**, in and for the considerations set forth above, the parties do hereby agree as follows:

1. Services:

- a. At the request of the district, and under the terms and conditions further described below, the CGPD shall provide to the District Law Enforcement Officers Training Academy-certified deputies ("Officers").
- b. The district shall provide to the CGPD the dates, times, and locations for which Officers are requested.
- c. While on assignment to the District, Officers shall abide by all District policies and directives while determining themselves the specific means, methods, and details of the work and services provided.
- d. Officers shall provide law enforcement services while on assignment to the district, including but not limited to: (1) building and student safety; (2) event safety; and (3) traffic direction and control-.

2. Payment:

- a. Officers shall log and track time spent while on assignment to the district, and report said time to the CGPD. Such time shall not include the time spent traveling to or from District assignments.
- b. The district may, at its sole option, independently track the time spent by Officers while on assignment to the district.
- c. On or before the fifteenth day of each month, the City shall provide to the district, in a manner mutually agreed upon, a statement itemizing the time spent by Officers on



assignment to the district, including the names of the Officers assigned, and for each the date, time, and place of the assignment(s).

- d. The district will reimburse the city for the time spent by Officers on assignment to the district on a monthly basis, not later than thirty days after delivery by the CGPD of documentation required under paragraph 2(c) of this Agreement.
  - e. The City shall charge the District for the Officers at their actual rate per hour paid by the City, whether regular time or overtime, and also including amounts for Social Security, Medicare, and PERS taxes and costs, but expressly excluding costs of health insurance.
3. Nature of the relationship:
- a. Nothing in this Agreement shall be construed to form any agency relationship between any of the parties executing this Agreement. Further, nothing in this Agreement shall be interpreted to impute the actions of one party of this Agreement to the other.
  - b. All employees of the City or CGPD shall be, at all relevant times, solely employees of the City or CGPD and not employees of the district. There is no employer- employee relationship between the district and employees of the City or CGPD, whether assigned to District work as contemplated in this Agreement or not.
  - c. All payment to Officers for services rendered pursuant to this Agreement shall be made exclusively by the City, not the district. The district shall have no obligation to make any payments to Officers, for overtime or any other purpose or reason whatsoever.

- d. The district may request the assignment of Officers for specific times and locations; however, control and direction over the performance of services at said specific place and time shall be exercised exclusively by the CGPD.
  - e. The City or CGPD shall provide any and all tools, supplies, uniforms, and other things needed by its employees to provide the services that are the subject of this Agreement.
4. Miscellaneous provisions:
- a. Any notices provided under this Agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail; or by a traceable commercial delivery service including Federal Express, UPS, Airborne or the equivalent, to the other party, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.
  - b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.
  - c. In case any one or more provisions set forth in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.
  - d. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not

violate or constitute an event of default under the terms or provisions of any Agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party, and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

- e. The term of this Agreement shall be three (3) years from the date of the last signature, subject to renewal by the parties mutually at or prior to expiration.
- f. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by each party, and signed by each party's authorized representative.
- g. This Agreement may be executed in counterparts and at separate dates and/or times.
- h. This Agreement shall constitute the entire agreement between the parties, unless modified in writing and executed by City and District; it is agreed that there are no verbal or written agreements pertaining to the subject matter hereof.

**WITNESS** the signature of the parties hereto after first being approved by the respective governing authorities.

**MADISON COUNTY SCHOOL DISTRICT**

BY: \_\_\_\_\_

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

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

**CITY OF GLUCKSTADT, MISSISSIPPI**

DATE:

ATTEST:

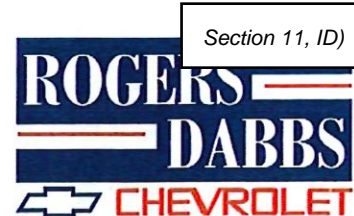
**CITY OF GLUCKSTADT POLICE DEPARTMENT**

BY:

DATE:

ATTEST:

1501 West Government St.  
P.O. Box 1329 Brandon, MS 39043-1329  
Phone 601-825-2277 or 800-489-2070  
Fax 601-825-2403  
www.rogersdabbschevrolet.com



June 24, 2025

Gluckstadt Police Department  
140 Gluckstadt Way  
Gluckstadt, MS 39110

Chief Hale,

The quote requested for a 2025 Tahoe PPV 2wd. The unit is Sterling Grey/Black interior. Color keyed carpet, 6 keys programmed. Window sticker is included. Stock #F250374, Last 8 of Vin#SR204093.

|            |            |
|------------|------------|
| Sale Price | \$51961.00 |
| Title      | \$ 10.00   |
| Total      | \$51971.00 |

This proposal is submitted pursuant to the provisions of Miss. Code Ann31-7-13 (1972, amended). The pricing is calculated using GM Fleet/Government incentives, which are good thru 2025 model year. This quote is conditioned upon satisfactory award of bid assistance from GM and supersedes any prior quote that may have been issued on this unit. Unit is in stock and ready for delivery. Please let us know if you have any questions or need more information.

James Abraham

A handwritten signature in black ink, appearing to read 'James Abraham', is written over the printed name.

Fleet/Commercial/Government Manager  
Rogers Dabbs Chevrolet  
601-825-2277  
281-239-9424 cell  
601-824-5430 direct



June 27, 2025

City of Gluckstadt

Attention: Barry Hale, Chief of Police

Via email: barry.hale@gluckstadt.net

RE: 2025 Chevrolet Tahoe PPV 2WD quote

Chief Hale below is the quote for the 2025 Chevrolet Tahoe PPV 2WD. Please let me know if you have any questions. Thank you.

2025 Chevrolet Tahoe PPV 2WD

\$53,486

*J. Steven Hand*  
J. Steven Hand

Fleet Sales Director

Cannon Chevrolet Nissan

69900 Hwy 82 West

Greenwood, MS 38930

662-453-4211 ext. 3415

shand@nobodybeatsacannondeal.com



# CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE POLICE DEPARTMENT

140 Gluckstadt Way, Gluckstadt, Mississippi 39110

## MEMORANDUM

**To:** Mayor & Board of Alderman

**From:** Barry Hale, Police Chief

**Date:** June 24, 2025

**Subject:** Request to purchase a 2025 Chevrolet Tahoe Police Package Vehicle.

I'm requesting the Mayor and Board of Alderman approve the purchase of a 2025 Chevrolet Tahoe Police Package vehicle. I have attached two quotes with the lowest and best being Rogers Dabbs listed at \$51,971.00. I will then pass my unmarked vehicle, Dodge Durango (already equipped) down to Lt. Potvin who will then pass his marked patrol vehicle to the fleet replacing the marked patrol vehicle that was wrecked. The only equipment needed for the Tahoe will be emergency lights and a siren.

Thank you for your consideration in this matter,

Respectfully,

Chief Barry Hale  
Gluckstadt Police Department





