



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

Tuesday, August 12, 2025 at 6:00 PM

Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, August 12, 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) Introduction of Mike McCollum, Interim Planning and Zoning Administrator / Building Official
- B) Request for Adoption of Order, Statutory Appointment of City Clerk & Oath of Office (4 Year Term)
- C) Request for Adoption of Order, Statutory Appointment of Chief of Police & Oath of Office (4 Year Term)
- D) Recognition of Assistant City Clerk Scott Maugh, Certified Deputy Clerk Graduation (Lindsay Kellum, City Clerk)
- E) Recognition of Rylee J. Smith, Crowned National American Miss Mississippi Jr. Pre-Teen (Alderwoman Bates)
- F) Recognition of Germantown High School JROTC, 2025 State Champions (Alderman Taylor)
- G) Recognition of Germantown High School Choir, New York City Invitation (Alderwoman Campbell)

4. Approval of Consent Agenda Items

- A) Approval of Claims Docket

August 12, 2025, Regular Meeting of the Mayor and Board of Aldermen

- [B\)](#) Approval of July 8, 2025 Regular Meeting Minutes, July 11th Special Called Meeting Minutes, July 30th Special Called Meeting Minutes and August 6 Special Called Meeting Minutes
- [C\)](#) Request for Approval for Aldermen to Attend Fall CMO Night Class & Authorization for Registration (8/26/25 - Ridgeland, MS)
- [D\)](#) Request for Approval for Aldermen to Attend 2025 MML Small Town Conference (10/15/25 - 10/16/25 - Philadelphia, MS) & Authorization for Reimbursement of Travel-Related Expenses
- [E\)](#) Request for Approval for Deputy City Clerk to Attend CMC Conference & Authorization for Registration (Pickett, 8/25/25 - 8/27/25 - Ridgeland, MS)
- [F\)](#) Request for Approval for City Clerks Office Staff to Attend Fall Municipal Clerk Conference and Committee Session & Authorization for Reimbursement of Travel-Related Expenses (Kellum, Maugh, Pickett, 10/8/25 - 10/10/25 - Cleveland, MS)
- [G\)](#) Request for Approval for Travel and Training Reimbursement for Municipal Court Clerk's Conference (Burton, 9/16/25 - 9/19/25, Oxford, MS)
- [H\)](#) Request for Approval for Asst. Chief Slaven, Lt. Tucker, and Lt. Potvin to Attend the LFT CQB marksmanship and tactics course in Garland, TX & Reimbursement of Related Travel Expenses.
- [I\)](#) Request a 2025 Chevrolet Tahoe # 2502 (Chief Hale) to be Unmarked
- [J\)](#) Request for Approval, Bradshaw Ridge Subdivision Street Light Payment

5. Monthly Budget Report

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

6. Old Business

- [A\)](#) Appointment of 2026 Germanfest Planning Committee & Approval of Date (Alderman Powell)

7. 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 Speaker from MSU Extension Services Center, Human Resources: Leadership and Integrity Class (Dept. Heads)

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

- [A\)](#) Grant Review

[B\)](#) Cybersecurity MOU

[C\)](#) Mayoral Health Council

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

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

[B\)](#) July Planning and Zoning Meeting Minutes

[C\)](#) Discussion and Consideration of B&B Cosmetic MS LLC Conditional Use

[D\)](#) Discussion and Consideration of Wellspring Church Parking Expansion Site Plan

10. Public Works Department (Chris Buckner)

[A\)](#) Request for Approval, Calhoun Station Parkway Project Bid

[B\)](#) Request for Approval, Gluckstadt Road Widening Project Cost Amendment

[C\)](#) Request for Approval, Gluckstadt Park Addendum to Agreement

[D\)](#) Request for Approval, Proposal for Topographic Surveying & Subsurface Utility Locating for Gluckstadt Park

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

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

[B\)](#) Request for Approval for a Preventive Maintenance Agreement on HVAC by J.L. Roberts Mechanical

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_____

August 12, 2025, Regular Meeting of the Mayor and Board of Aldermen

Alderman Taylor_____

Alderwoman Williams_____

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]

**ORDER OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF
GLUCKSTADT, MISSISSIPPI APPOINTING THE MUNICIPAL CLERK**

WHEREAS, pursuant to Mississippi Code Annotated § 21-3-3, every municipality shall appoint a Municipal Clerk, who shall be the custodian of the municipal seal, shall keep the minutes and records of the proceedings of the governing body, and shall perform such other duties as may be required by law or ordinance; and

WHEREAS, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, desire to appoint a qualified individual to serve as Municipal Clerk for the City in accordance with said statute; and

WHEREAS, the Mayor and Board of Aldermen find that Lindsay Kellum meets the qualifications and is willing to serve in this capacity;

NOW, THEREFORE, BE IT ORDERED, by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, in a duly called meeting held on the ____ day of _____, 2025, as follows:

1. In accordance with Mississippi Code Annotated § 21-3-3, the Mayor and Board of Aldermen hereby appoint Lindsay Kellum as the Municipal Clerk for the City of Gluckstadt, Mississippi.
2. The Municipal Clerk shall perform all duties prescribed by Mississippi law, as well as duties prescribed by the ordinances, resolutions, and policies of the City of Gluckstadt.
3. Compensation for the Municipal Clerk shall be fixed by the Mayor and Board of Aldermen in accordance the City’s duly adopted budget.
4. Prior to assuming duties, the appointed Municipal Clerk shall take the oath of office as required by Mississippi law and shall execute the bond.

SO ORDERED this the ____ day of _____ 2025. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Order adopted this the
____ day of _____ 2025.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

**ORDER OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF
GLUCKSTADT, MISSISSIPPI APPOINTING THE CHIEF OF POLICE**

WHEREAS, pursuant to Mississippi Code Annotated § 21-3-3, every municipality shall appoint a Chief of Police, who shall be the chief law enforcement officer of the municipality, shall have control and supervision of all police officers employed by the municipality, and shall perform such other duties as may be required by law or ordinance; and

WHEREAS, the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, desire to appoint a qualified individual to serve as Chief of Police for the City in accordance with said statute; and

WHEREAS, the Mayor and Board of Aldermen find that Barry Hale meets the qualifications and is willing to serve in this capacity;

NOW, THEREFORE, BE IT ORDERED, by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, in a duly called meeting held on the ____ day of _____, 2025, as follows:

1. In accordance with Mississippi Code Annotated § 21-3-3, the Mayor and Board of Aldermen hereby appoint Barry Hale as the Chief of Police for the City of Gluckstadt, Mississippi.
2. The Chief of Police shall perform all duties prescribed by Mississippi law, as well as duties prescribed by the ordinances, resolutions, and policies of the City of Gluckstadt.
3. Compensation for the Chief of Police shall be fixed by the Mayor and Board of Aldermen in accordance the City's duly adopted budget.
4. Prior to assuming duties, the appointed Chief of Police shall take the oath of office as required by Mississippi law and shall execute the bond.

SO ORDERED this the ____ day of _____ 2025. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Order adopted this the
____ day of _____ 2025.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI, RECOGNIZING AND
CONGRATULATING SCOTT MAUGH ON HIS GRADUATION
FROM THE CERTIFIED MUNICIPAL DEPUTY CLERK PROGRAM**

WHEREAS, the Certified Municipal Deputy Clerk program is developed and conducted by the Mississippi State University Extension Service, and provides municipal clerks and their deputies with additional education and expertise; and

WHEREAS, the three-year program covers thirty (30) topics, including purchasing, personnel management, municipal law, and ethics of openness in government; and

WHEREAS, Scott Maugh successfully completed the program and graduated as a Certified Deputy Municipal Clerk on July 25, 2025; and

WHEREAS, since joining the City Clerk's Office, Scott Maugh has been a tremendous asset to the City of Gluckstadt's growth and development, and his certification is a testament to his dedication to ensure the City's continued success in the future;

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

1. The City of Gluckstadt wishes to recognize Scott Maugh for his time and dedication for the past three years of hard work and congratulates him on the tremendous achievement of earning his certification as a Certified Deputy Municipal Clerk.
2. The Mayor and Board of Alderman wish to congratulate Scott Maugh on earning his certification as a Certified Deputy Municipal Clerk and thanks him for his hard work and dedication to the City of Gluckstadt.

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

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this
the ____ day of _____ 2025.

WALTER C. MORRISON, IV.
MAYOR

ATTEST:

LINDSAY KELLUM
CITY CLERK

Municipal clerks earn certification July 25

STARKVILLE, Miss. -- **Scott Maugh, Deputy Municipal Clerk** in **Gluckstadt**, graduated from the Certified Municipal Clerk program July 25th in Biloxi during the annual Mississippi Municipal League conference.

Developed and conducted by the Mississippi State University Extension Service, the program provides municipal clerks, tax collectors, and their deputies with additional education and expertise. The three-year program covers 30 topics, including purchasing, personnel management, municipal law, and ethics of openness in government. Participants earn their certification after successfully completing topical assessments.

“Municipal clerks play an essential role in local governments and communities in the state,” said Jason Camp, an instructor with the Extension Center for Government and Community Development. “Their positions require a wide range of expertise in local, state and federal laws. Graduates of this program are better prepared for the complex nature of their job.”

The program is sponsored by the Center for Government and Community Development and the Mississippi Municipal Clerks and Collectors Association and accredited by the International Institute of Municipal Clerks.

The Extension Center for Government and Community Development has served as the designated state organization for all training accredited by the International Institute of Municipal Clerks since 1973. The institute is a professional, nonprofit association for clerks in the U.S., Canada, and 15 other countries.

-30-

Contact: Jason Camp, 662-325-3141

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING
RYLEE J. SMITH ON BEING CROWNED NATIONAL AMERICAN MISS
MISSISSIPPI JR. PRE-TEEN 2025**

WHEREAS, Rylee J. Smith, the daughter of Robert Smith III and Dr. Jasmine Smith, is a resident of Gluckstadt, Mississippi and will be starting the 4th grade; and

WHEREAS, Rylee was crowned National American Miss Mississippi Jr. Pre-Teen 2025 on June 7, 2025, and will represent the state of Mississippi at the National Pageant in Orlando, Florida in November; and

WHEREAS, Rylee has history of pageant success, she previously held the title of National American Miss Mississippi Princess from 2022-2023 and earned a Top 12 placement at the National competition, and in this year's Gulf Coast States Pageant, Rylee was the overall winner for the categories of Actress, Best Resume, Casual Wear, Dream Model, Heart of Service, Miss Spirit, Photogenic, Runway, Spirit of Pageantry, Spokesmodel, and Talent, and was the first runner-up for Miss Personality; and

WHEREAS, Rylee is a proud Dyslexia, Auditory Processing Disorder, and Visual Processing Disorder warrior, and her platform, *Won in Five*, brings awareness to learning disabilities as different abilities, and advocates for expanding access to diagnostic testing and therapeutic resources; and

WHEREAS, Rylee's dream is to become a Pediatric Physical Therapist and work with children who have special needs so that she can blend her lived experience, compassion, and drive to make a difference; and

WHEREAS, off the stage, Rylee also plays softball for the Southern Ballers, is a member of Girl Scout Troop 5691, volunteers at the Food Pantry at First Baptist Church Ridgeland, and is an active member of New Hope Baptist Church in Jackson where she sings in the youth choir, dances with the Liturgical Dance Ministry, and participates in the Real Talk 4 Girls Mentoring Program; and

WHEREAS, Rylee says that she enjoys pageantry because she "loves meeting new people, making new friends, and showing others that young people with learning disabilities can be anything they want to be;"

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

1. The City of Gluckstadt wishes to recognize and congratulate Rylee J. Smith on being crowned National American Miss Mississippi Jr. Pre-Teen 2025 and also wishes to acknowledge and commend her for all of her many accolades.

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

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this the ____ day of _____ 2025.

WALTER C. MORRISON, IV.
MAYOR

ATTEST:

LINDSAY KELLUM
CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING THE
GERMANTOWN HIGH SCHOOL JROTC ON WINNING
THE 2025 STATE CHAMPIONSHIP**

WHEREAS, the Germantown High School JROTC recently competed for the state championship; and

WHEREAS, the Germantown High School JROTC showed tremendous teamwork and leadership and won the athletic state championship for the 5th time;

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

1. The City of Gluckstadt wishes to recognize and congratulate the Germantown High School JROTC on winning the 2025 athletic state championship.

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

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this the ____ day of _____ 2025.

WALTER C. MORRISON, IV.
MAYOR

ATTEST:

LINDSAY KELLUM
CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING THE
GERMANTOWN HIGH SCHOOL CHOIR**

WHEREAS, the Germantown High School Choir, under the direction of Jordan Langworthy, has been selected to perform in New York City; and

WHEREAS, this extraordinary opportunity to perform on a national stage and represent Germantown High School and the community will allow the students to grow musically and gain new perspectives to bring home and share with others;

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

1. The City of Gluckstadt wishes to recognize and congratulate the Germantown High School Choir on being selected to perform in New York City.

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

Upon roll call vote, the result was as follows:

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

The Mayor thereupon declared the motion carried and the Resolution adopted this the ____ day of _____ 2025.

WALTER C. MORRISON, IV.
MAYOR

ATTEST:

LINDSAY KELLUM
CITY CLERK



Gluckstadt, MS

Section 4, Item A)

Docket of Claims Register

APPKT00802 - 8/12/25 Other Claims Docket #2 (ACH Payments)

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 |
| 00166 | Andrew Duggar | 812252 | | | | | 120.00 |
| | INV0003018 | July P&Z Mtg | Invoice | 08/15/2025 | July P&Z Mtg | 001-190-60103 | 120.00 |
| 00135 | John G. Sims, III | 812253 | | | | | 1,200.00 |
| | INV0003015 | Aug. Court Services | Invoice | 08/15/2025 | Aug. Court Services | 001-110-60101 | 1,200.00 |
| 00163 | Katrina B. Myricks | 812254 | | | | | 120.00 |
| | INV0003019 | July P&Z Mtg | Invoice | 08/15/2025 | July P&Z Mtg | 001-190-60103 | 120.00 |
| 00189 | Kayce Leigh Saik | 812255 | | | | | 120.00 |
| | INV0003021 | July P&Z Mtg | Invoice | 08/15/2025 | July P&Z Mtg | 001-190-60103 | 120.00 |
| 00452 | Lauren Elizabeth Bishop | 812256 | | | | | 120.00 |
| | INV0003017 | July P&Z Mtg | Invoice | 08/15/2025 | July P&Z Mtg | 001-190-60103 | 120.00 |
| 00149 | Melanie Greer | 812257 | | | | | 120.00 |
| | INV0003020 | July P&Z Mtg | Invoice | 08/15/2025 | July P&Z Mtg | 001-190-60103 | 120.00 |
| 00134 | Michael Devin Whitt | 812258 | | | | | 1,200.00 |
| | INV0003016 | Aug. Court Services | Invoice | 08/15/2025 | Aug. Court Services | 001-110-60201 | 1,200.00 |
| Total Claims: 7 | | | | | Total Payment Amount: | | 3,000.00 |



Gluckstadt, MS

Packet: APPKT00797 - 8/25 Other Claims - Rent and State Assess.
(Packet #1)

By Check Number

| Vendor Number | Vendor Name | Payment Date | Payment Type | Discount Amount | Payment Amount | Number |
|---------------------------|---------------------------------------|--------------|--------------|-----------------|----------------|--------|
| Bank Code: 1-PRIMARY BANK | | | | | | |
| 00299 | 110 Percent, LLC | 08/05/2025 | Regular | 0.00 | 3,000.00 | 2564 |
| 00032 | Kelly Dabbs Commercial, LLC | 08/05/2025 | Regular | 0.00 | 8,792.00 | 2565 |
| 00287 | Mississippi Attorney General's Office | 08/05/2025 | Regular | 0.00 | 1,000.00 | 2566 |
| 00139 | Mississippi Department of Public Saf | 08/05/2025 | Regular | 0.00 | 372.08 | 2567 |
| 00138 | State General Fund (DFA) | 08/05/2025 | Regular | 0.00 | 24,749.49 | 2568 |

Bank Code 1 Summary

| Payment Type | Payable Count | Payment Count | Discount | Payment |
|----------------|------------------|------------------|----------|-----------|
| Regular Checks | 5 | 5 | 0.00 | 37,913.57 |
| Manual Checks | 0 | 0 | 0.00 | 0.00 |
| Voided Checks | 0 | 0 | 0.00 | 0.00 |
| Bank Drafts | 0 | 0 | 0.00 | 0.00 |
| EFT's | 0 | 0 | 0.00 | 0.00 |
| | 5 | 5 | 0.00 | 37,913.57 |

Fund Summary

| Fund | Name | Period | Amount |
|------|--------------|--------|------------------|
| 001 | GENERAL FUND | 8/2025 | 37,913.57 |
| | | | <u>37,913.57</u> |



Gluckstadt, MS

Section 4, Item A)

Docket of Claims Register

APPKT00804 - August 2025 Claims Docket
By Docket/Claim Number

| Vendor Name | | Docket/Claim # | | | | | | Payment Amount |
|-------------|--|--|--------------|--------------|--|----------------|---------------------|----------------|
| Vendor # | Payable Number | Payable Description | Payable Type | Payable Date | Item Description | Account Number | Distribution Amount | |
| 00220 | Ace Bolt & Screw Co. Inc. 712038 | 20250667 | Invoice | 07/08/2025 | 14 PC GENERAL PURPOSE BI-METAL HC | 001-301-91600 | | 344.46 |
| | | PW Tools & Supplies | | | DERMA-MAX 8 MIL GLOVE | 001-301-50500 | | 119.99 |
| | | | | | M10 LOCKWASHER | 001-301-50500 | | 33.90 |
| | | | | | M10 METRIC FLAT WASHER | 001-301-50500 | | 12.50 |
| | | | | | M10-1.5 'NC' FINISHED HEX NUT | 001-301-50500 | | 7.50 |
| | 712279 | 2" Tape 1 Horizontal Tape Mesh Zipper | Invoice | 07/09/2025 | 2" Tape 1 Horizontal Tape Mesh Zipper | 001-301-53500 | | 10.00 |
| | | PW Supplies | Invoice | 07/29/2025 | 13 GA HI-VIZ YELLOW POLYESTER SHEL | 001-301-50500 | | 14.00 |
| | | | | | 13 GA HI-VIZ YELLOW POLYESTER SHEL | 001-301-50500 | | 15.36 |
| | | | | | CROSSFIRE 24SEVEN PERFORMANCE S | 001-301-50500 | | 15.36 |
| | | | | | PEARL BLACK FRAME - SMOKE LENS | 001-301-53500 | | 52.32 |
| | 715363 | Face Guards | Invoice | 07/30/2025 | Clown Face Guard | 001-301-50500 | | 9.59 |
| | | | | | O Blast Face Guard | 001-301-50500 | | 8.99 |
| | | | | | Tree 2.0 Face Guard | 001-301-50500 | | 8.99 |
| | | | | | Tree Face Guard | 001-301-50500 | | 8.99 |
| | | | | | | | | 26.97 |
| 00502 | Affordable Forms and Supplies, Ir 92747 | 20250668 | Invoice | 07/03/2025 | Shiny Seal-City of Gluckstadt-Green Ink | 001-195-62000 | | 87.00 |
| | | City Seal Stamp for Mayoral Health Council | | | Shiny Stamp Mayoral Health Council G | 001-195-62000 | | 65.00 |
| 00093 | AgUp Equipment P35197 | 20250669 | Invoice | 07/16/2025 | BLADE | 001-301-57500 | | 22.00 |
| | | BLADE AND WASHERS | | | WASHER | 001-301-57500 | | 152.17 |
| | P35225 | Spindle and Cap Screw | Invoice | 07/16/2025 | WASHER | 001-301-57500 | | 75.75 |
| | | | | | Cap Screw | 001-301-57500 | | 1.90 |
| | | | | | Spindle | 001-301-57500 | | 16.70 |
| 00449 | AJ Construction, Inc. 4106 | 20250670 | Invoice | 07/03/2025 | Enterprise Dr-Milling, Overlay, Base Re | 001-301-91200 | | 4.47 |
| | | Enterprise Dr-Milling, Overlay, Base R | | | American Way-Milling, Overlay, Base R | 001-301-91200 | | 53.35 |
| | | American Way-Milling, Overlay, Base R | | | Distribution Dr-Milling, Overlay, Base F | 001-301-91200 | | 193,676.77 |
| | | Distribution Dr-Milling, Overlay, Base F | | | Hazelton Cv-Milling, Overlay, Base Rep | 001-301-91200 | | 42,530.87 |
| | | Hazelton Cv-Milling, Overlay, Base Rep | | | | | | 62,204.42 |
| 00411 | Akros Academy of Jiu-Jitsu 072025 | 20250671 | Invoice | 08/04/2025 | JIU JITSU TRAINING | 001-200-61000 | | 67,567.96 |
| | | JIU JITSU TRAINING | | | | | | 21,373.52 |
| | | | | | | | | 40.00 |
| | | | | | | | | 40.00 |
| 00514 | Amrize Mid-America, Inc. 721300368 | 20250672 | Invoice | 06/30/2025 | 100LB Rip Rap | 001-301-55904 | | 116.10 |
| | | 100LB Rip Rap | | | | | | 116.10 |
| 00203 | APAC-Mississippi, Inc. 4000215587 | 20250673 | Invoice | 08/01/2025 | Asphalt | 001-301-55904 | | 106.20 |
| | | Asphalt | | | | | | 106.20 |

Docket of Claims Register

APPKT00804 - Aug

Section 4, Item A)

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|----------|--------------------------------|--------------------------------------|--------------|--------------|--|----------------|---------------------|
| Vendor # | Payable Number | Payable Description | | | | | Distribution Amount |
| 00333 | Applied Concepts, Inc. | 20250674 | | | | | 3,021.50 |
| | 461481 | RADAR UNIT 2402 | Invoice | 07/28/2025 | DSR 3X RADAR W/INSTANT ON REMOT | 001-200-90300 | 3,021.50 |
| 00279 | AT&T Mobility | 20250675 | | | | | 40.23 |
| | 287327248561X08052025 | Monthly Backup Line Payment | Invoice | 08/07/2025 | Monthly Backup Line Payment | 001-195-60500 | 40.23 |
| 00006 | Bear Creek Water Association | 20250676 | | | | | 454.97 |
| | 072025(LW) | Water & Sewer (LW) - July 2025 | Invoice | 07/28/2025 | Water & Sewer (LW) - July 2025 | 001-195-63003 | 46.64 |
| | 072025CH | Water & Sewer (CH) - July 2025 | Invoice | 07/28/2025 | Water & Sewer (CH) - July 2025 | 001-195-63003 | 36.60 |
| | 072025PD | Water & Sewer (PD) - July 2025 | Invoice | 07/28/2025 | Water & Sewer (PD) - July 2025 | 001-195-63003 | 371.73 |
| 00108 | Big 10 Tire Co. | 20250677 | | | | | 1,263.72 |
| | 5115834 | UNIT 2204 BRAKES | Invoice | 07/02/2025 | BRAKE LABOR | 001-200-57000 | 95.00 |
| | | | | | BRAKE LABOR FRONT | 001-200-57000 | 95.00 |
| | | | | | DURALAST PURSUIT BRAKE PADS FROM | 001-200-57000 | 114.28 |
| | | | | | DURALAST PURSUIT BRAKE PADS REAR | 001-200-57000 | 81.89 |
| | | | | | DURALAST PURSUIT DISC BRAKE ROTO | 001-200-57000 | 287.86 |
| | | | | | DURALAST PURSUIT DISC BRAKE ROTO | 001-200-57000 | 465.10 |
| | | | | | ENVIRONMENTAL | 001-200-57000 | 4.98 |
| | | | | | JOB SUPPLIES FRONT | 001-200-57000 | 52.20 |
| | | | | | JOB SUPPLIES REAR | 001-200-57000 | 67.41 |
| 00498 | Brackish Holdings, LLC | 20250678 | | | | | 50.00 |
| | 10179 | PW Hats | Invoice | 07/10/2025 | PW Hats | 001-301-53500 | 50.00 |
| 00364 | Bulldog Construction Co., Inc. | 20250679 | | | | | 27,793.00 |
| | 6032 | Bear Creek/Bradshaw Crossing Curb/Si | Invoice | 06/17/2025 | Concrete Curb & Gutter Leveling & Lift | 001-301-91200 | 12,578.00 |
| | | | | | Removal and Replacement of Existing C | 001-301-91200 | 5,400.00 |
| | | | | | Removal and Replacement of Existing I | 001-301-91200 | 9,125.00 |
| | | | | | Sawcutting of Existing Curb & Gutter o | 001-301-91200 | 690.00 |
| 00230 | Canton Sanitary Landfill | 20250680 | | | | | 704.64 |
| | 062025 | Trash Dump Fees - June 2025 | Invoice | 06/30/2025 | Trash Dump Fees - June 2025 | 001-301-68500 | 704.64 |
| 00306 | CDW LLC | 20250681 | | | | | 8,764.28 |
| | AE7A44A | CID/EVIDENCE SUPPLIES | Invoice | 06/23/2025 | WD MY PASSPORT WDBPKJ0050BBK - I | 001-200-50000 | 142.85 |
| | AE7HD5K | CID/EVIDENCE SUPPLIES | Invoice | 06/24/2025 | BUSINESS SOURCE - ENVELOPE - 9.02IN | 001-200-50000 | 50.80 |
| | | | | | VERBATIM 64GB FLASH DRIVE 10PK BL | 001-200-50000 | 111.27 |
| | AE7VK6S | CID/EVIDENCE SUPPLIES | Invoice | 06/27/2025 | Kingston DataTraveler Exodia M-USB f | 001-200-50000 | 204.00 |
| | AE9YW7T | TABLETS GRANTS | Invoice | 07/17/2025 | MICROSOFT SURFACE PRO 11 5G 13" 1 | 001-200-91900 | 7,023.76 |
| | | | | | MICROSOFT SURFACE PRO KEYBOARD | 001-200-91900 | 849.60 |
| | AF1GF3A | TABLETS GRANTS | Invoice | 07/22/2025 | UAG PLASMA POLYBAG FOR SURFACE | 001-200-91900 | 382.00 |
| 00475 | Chasity Pickett | 20250682 | | | | | 290.38 |
| | 082025 | MML Travel Reimbursement | Invoice | 08/01/2025 | MML Travel Reimbursement | 001-140-61000 | 290.38 |

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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 |
| 00393 | Cintas Corporation | 20250683 | | | | | 474.65 |
| | 4236379511 | Weekly Uniform Rental Invoice | Invoice | 07/09/2025 | Weekly Uniform Rental Invoice | 001-301-64000 | 94.93 |
| | 4237119530 | Weekly Uniform Rental Invoice | Invoice | 07/16/2025 | Weekly Uniform Rental Invoice | 001-301-64000 | 94.93 |
| | 4237840274 | Weekly Uniform Rental Invoice | Invoice | 07/23/2025 | Weekly Uniform Rental Invoice | 001-301-64000 | 94.93 |
| | 4238577477 | Weekly Uniform Rental Invoice | Invoice | 07/30/2025 | Weekly Uniform Rental Invoice | 001-301-64000 | 94.93 |
| | 4239246453 | Weekly Uniform Rental Invoice | Invoice | 08/06/2025 | Weekly Uniform Rental Invoice | 001-301-64000 | 94.93 |
| 00519 | Cotton Row Hospitality LLC | 20250684 | | | | | 1,014.00 |
| | 082025 | Kellum/Pickett/Maugh Rooms - Oct. 20 | Invoice | 07/30/2025 | Reservation #113361 | 001-140-61000 | 338.00 |
| | | | | | Reservation #113362 | 001-140-61000 | 338.00 |
| | | | | | Reservation #113363 | 001-140-61000 | 338.00 |
| 00119 | Crystal Clean | 20250685 | | | | | 3,291.00 |
| | 55566 | Street Sweeping Services - July 2025 | Invoice | 07/31/2025 | Street Sweeping Services - July 2025 | 001-301-68600 | 3,291.00 |
| 00018 | Custom Products Corporation | 20250686 | | | | | 132.61 |
| | INV32416 | Safety Flags, Mounts, & Lights for Vehi | Invoice | 07/31/2025 | 18x18 Vinyl Orange Flag w/ 24" Wood | 001-301-55904 | 8.08 |
| | | | | | Barracade Light Type w/ Yellow Lens | 001-301-55904 | 124.53 |
| 00090 | Deviney Rental & Supply | 20250687 | | | | | 632.70 |
| | IV24231 | Blade, H30T Blade-9 | Invoice | 07/07/2025 | Blade, H30T Blade-9 | 001-301-57500 | 137.76 |
| | IV24247 | PW Repairs | Invoice | 07/08/2025 | Bolt | 001-301-57500 | 4.55 |
| | | | | | Shaft, Spind | 001-301-57500 | 98.81 |
| | IV24472 | Switch (Repair) | Invoice | 08/06/2025 | Labor | 001-301-57500 | 45.00 |
| | | | | | Switch (Repair) | 001-301-57500 | 13.19 |
| | IV24755 | Eraser Max Floor | Invoice | 07/29/2025 | Eraser Max Floor | 001-301-55800 | 332.12 |
| | IV24777 | 5/16 AQ WIR 202 | Invoice | 07/30/2025 | 5/16 AQ WIR 202 | 001-301-50500 | 1.27 |
| 00374 | Edko LLC | 20250688 | | | | | 2,700.00 |
| | 372578 | Post-Emergent Treatment of Parkway | Invoice | 07/17/2025 | Post-Emergent Treatment of Parkway | 001-301-68100 | 2,700.00 |
| 00013 | E-notice, Inc. | 20250689 | | | | | 149.44 |
| | 20571CB1-0055 | Proof of Pub. Conditional Use - 547 Chu | Invoice | 07/01/2025 | Proof of Pub. Conditional Use | 001-190-61500 | 27.00 |
| | 20571CB1-0056 | Proof of Pub. - Cond. Use for Lone Wol | Invoice | 08/05/2025 | Proof of Pub. - Cond. Use for Lone Wol | 001-190-61500 | 32.54 |
| | 20571CB1-0057 | Proof of Pub. Cond. Use for Day Spa | Invoice | 08/05/2025 | Proof of Pub. Cond. Use for Day Spa | 001-190-61500 | 31.09 |
| | 9312ED76-0004 | Proof of Pub - 25-26 Term Bids | Invoice | 07/15/2025 | Proof of Pub - 25-26 Term Bids | 001-301-61500 | 58.81 |
| 00020 | Entergy | 20250690 | | | | | 2,419.51 |
| | 10020229742 | Collective Bill | Invoice | 07/22/2025 | Streelights | 001-301-63102 | 59.76 |
| | | | | | Traffic Signals | 001-301-63103 | 525.20 |
| | 170007019872 | Arrington Streetlights | Invoice | 07/30/2025 | Arrington Streetlights | 001-301-63102 | 220.79 |
| | 2026317465 | Bear Creek Streetlights | Invoice | 07/22/2025 | Bear Creek Streetlights | 001-301-63102 | 479.71 |
| | 2026321280 | Lone Wolf Building | Invoice | 07/29/2025 | Lone Wolf Building | 001-195-63001 | 439.45 |
| | 245007279432 | Planters Row Streetlights | Invoice | 07/23/2025 | Planters Row Streetlights | 001-301-63102 | 157.75 |
| | 320004764927 | First Colony Streetlights | Invoice | 07/24/2025 | First Colony Streetlights | 001-301-63102 | 417.63 |
| | 400003263154 | Ridgefield Streetlights | Invoice | 07/30/2025 | Ridgefield Streetlights | 001-301-63102 | 119.22 |

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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 |
| 00123 | Flock Safety | 20250691 | | | | | 36,000.00 |
| | INV-69433 | Flock Camera Renewals | Invoice | 07/11/2025 | Flock Camera Renewals | 001-200-64000 | 36,000.00 |
| 00023 | Fuelman | 20250692 | | | | | 12,784.92 |
| | NP68733099 | Gas/Oil/Repairs - PW/PD/Building | Invoice | 07/07/2025 | Gas & Oil - Building | 001-280-52500 | 113.17 |
| | | | | | Gas & Oil - PD | 001-200-52500 | 4,099.63 |
| | | | | | Gas & Oil - PW | 001-301-52500 | 1,400.31 |
| | | | | | Repair & Main. - PD | 001-200-57000 | 316.20 |
| | NP68923576 | Gas & Oil - PD/PW/Building | Invoice | 08/04/2025 | Gas & Oil - Building | 001-280-52500 | 177.71 |
| | | | | | Gas & Oil - PD | 001-200-52500 | 4,955.21 |
| | | | | | Gas & Oil - PW | 001-301-52500 | 1,722.69 |
| 00501 | Hapax Creative, LLC | 20250693 | | | | | 300.00 |
| | 202507001GLUCK | PD Ribbon Cutting Photography | Invoice | 07/30/2025 | PD Ribbon Cutting Photography | 001-195-64500 | 300.00 |
| 00102 | Hartley Equipment Company, Inc | 20250694 | | | | | 2,606.19 |
| | 310785 | CF3 Pro Line (Weedeater String) | Invoice | 07/03/2025 | CF3 Pro Line (Weedeater String) | 001-301-50500 | 61.99 |
| | 312856 | Oil, 5.2 HP High Performance - Single B | Invoice | 07/16/2025 | Oil, 5.2 HP High Performance - Single B | 001-301-52500 | 16.74 |
| | 315303 | Pine Straw & Mulch for Gluckstadt PD | Invoice | 07/28/2025 | Contractor Roll Long Leaf Pine Straw | 001-301-50500 | 450.00 |
| | | | | | Double Brown Mulch | 001-301-50500 | 111.00 |
| | 315317 | Stihl Straight Shaft Edgers | Invoice | 07/28/2025 | Stihl Straight Shaft Edgers | 001-301-91600 | 1,511.97 |
| | 315506 | Pine Straw & Mulch for Gluckstadt PD | Invoice | 07/29/2025 | Contractor Roll Long Leaf Pine Straw | 001-301-50500 | 67.50 |
| | 316891 | Trimmer FS 94 R Loop Handle | Invoice | 08/06/2025 | Trimmer FS 94 R Loop Handle | 001-301-91600 | 386.99 |
| 00480 | Hemphill Construction Company, | 20250695 | | | | | 178,726.84 |
| | H25068-1F | Gluckstadt Rd Turn Lane Extension Pro | Invoice | 07/29/2025 | Asphalt (19mm) | 001-301-91200 | 28,389.58 |
| | | | | | Asphalt (9.5mm) | 001-301-91200 | 7,368.66 |
| | | | | | Concrete Island (4") | 001-301-91200 | 11,217.60 |
| | | | | | Curb & Gutter (Type 3A Modified) | 001-301-91200 | 11,475.00 |
| | | | | | Removal of Concrete Median Island | 001-301-91200 | 27,500.00 |
| | | | | | Removal of Conflicting Stripe | 001-301-91200 | 2,100.00 |
| | | | | | Thermoplastic Detail Stripe | 001-301-91200 | 14,402.00 |
| | | | | | Traffic Control | 001-301-91200 | 76,274.00 |
| 00340 | Highland Building Services, Inc. | 20250696 | | | | | 2,150.00 |
| | 3296-A | Monthly Janitorial Services (PD) - Augu | Invoice | 08/01/2025 | Monthly Janitorial Services (PD) - Augu | 001-195-69900 | 1,390.00 |
| | 3301-A | Monthly Janitorial Services (CH) - Augu | Invoice | 08/01/2025 | Monthly Janitorial Services (CH) - Augu | 001-195-69900 | 485.00 |
| | 3302-A | Monthly Janitorial Services (LW) - Augu | Invoice | 08/01/2025 | Monthly Janitorial Services (LW) - Augu | 001-195-69900 | 275.00 |
| 00518 | J.L. Roberts Mechanical Contracti | 20250697 | | | | | 604.51 |
| | SD5376 | AC Repair | Invoice | 06/25/2025 | Filters | 001-200-56000 | 204.51 |
| | | | | | Tech Rate | 001-200-56000 | 390.00 |
| | | | | | Trip Charge | 001-200-56000 | 10.00 |
| 00126 | Jackson Communications, Inc. | 20250698 | | | | | 327.07 |
| | 1139 | Dash Mount Radio Install | Invoice | 07/15/2025 | 18Ft APX Data Cable | 001-200-63700 | 85.67 |
| | | | | | APX Remote Head Power Cable | 001-200-63700 | 46.40 |
| | | | | | Dash Mount Radio Install | 001-200-63700 | 195.00 |

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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 |
| 00515 | Jamal Watkins | 20250699 | | | | | 160.09 |
| | 072025 | Command College. Travel Reimburse | Invoice | 08/05/2025 | Command College. Travel Reimburse | 001-200-61000 | 160.09 |
| 00016 | Jayce Powell | 20250700 | | | | | 270.20 |
| | 072025 | MML Summer Conf. Travel Reimburse | Invoice | 08/07/2025 | MML Travel Reimbursement | 001-140-61000 | 270.20 |
| 00513 | Keith Kinkade | 20250701 | | | | | 246.10 |
| | 8184 | Investigator Suit - Grand Jury Purposes | Invoice | 07/28/2025 | Investigator Suit - Grand Jury Purposes | 001-200-53500 | 246.10 |
| 00516 | Kelly Jones | 20250702 | | | | | 49.70 |
| | 072025 | Command College Travel Reimburse | Invoice | 08/05/2025 | Command College Travel Reimburse | 001-200-61000 | 49.70 |
| 00067 | Lindsay Kellum | 20250703 | | | | | 412.49 |
| | 072025 | MML Travel Reimbursement | Invoice | 08/07/2025 | MML Travel Reimbursement | 001-140-61000 | 412.49 |
| 00038 | MAGCOR (formerly MPIC, INC) | 20250704 | | | | | 130.00 |
| | 135552 | Scratch Pads | Invoice | 07/07/2025 | Scratch Pads | 001-195-62000 | 75.00 |
| | 135644 | Business Cards (John Taylor) | Invoice | 07/18/2025 | Business Cards (John Taylor) | 001-100-62000 | 55.00 |
| 00172 | Magnolia Shredding LLC | 20250705 | | | | | 150.00 |
| | 4661 | Monthly Shredding Services - July 2025 | Invoice | 07/13/2025 | Monthly Shredding Services - July 2025 | 001-195-69900 | 150.00 |
| 00355 | Michael Allen Willridge, Sr. | 20250706 | | | | | 1,054.28 |
| | 2658 | Tire Puncture Repair | Invoice | 07/28/2025 | HazMat | 001-301-57000 | 2.00 |
| | | | | | Shop Supplies | 001-301-57000 | 2.00 |
| | | | | | Tire Puncture Repair | 001-301-57000 | 49.95 |
| | 2661 | UNIT 2206 FUEL PUMP | Invoice | 08/05/2025 | HAZMAT | 001-200-57000 | 14.50 |
| | | | | | LABOR DIAGNOSTIS | 001-200-57000 | 125.00 |
| | | | | | LABOR FULE PUMP REMOVE AND REPI | 001-200-57000 | 387.50 |
| | | | | | PART MODULE KIT AUXILARY LEVEL UN | 001-200-57000 | 182.00 |
| | | | | | PART MODULE KIT FUEL PUMP/LEVEL I | 001-200-57000 | 272.00 |
| | | | | | SHOP SUPPLIES | 001-200-57000 | 19.33 |
| 00471 | Michael Scott Wells | 20250707 | | | | | 591.00 |
| | 052025 | Beaver Removal - City Park Property | Invoice | 05/04/2025 | Beaver Removal - City Park Property | 001-301-68100 | 591.00 |
| 00045 | Mills, Scanlon, Dye & Pittman, At | 20250708 | | | | | 34,402.95 |
| | 072025Annex | Annex Legal Billing - July 2025 | Invoice | 08/05/2025 | Annex Legal Billing - July 2025 | 001-195-60304 | 23,247.45 |
| | 072025Court | Court Legal Billing - July 2025 | Invoice | 08/05/2025 | Court Legal Billing - July 2025 | 001-110-60301 | 1,271.25 |
| | 072025General&Retainer | General Legal Fees & Retainer - July 20 | Invoice | 08/05/2025 | General Legal Fees - July 2025 | 001-195-60301 | 4,953.25 |
| | | | | | Retainer - July 2025 | 001-195-60301 | 3,000.00 |
| | 082025PnZ | PnZ Legal Fees - July 2025 | Invoice | 08/05/2025 | PnZ Legal Fees - July 2025 | 001-190-60301 | 1,931.00 |
| 00047 | Miss. Extension Center for Gover | 20250709 | | | | | 1,000.00 |
| | 082025Kellum | Fall Clerk. Conf. Reg. Fee - Kellum | Invoice | 07/30/2025 | Fall Clerk. Conf. Reg. Fee - Kellum | 001-140-61000 | 225.00 |
| | 082025Maugh | Fall. Mun. Clerk Conf. Reg. Fee - Maugh | Invoice | 07/31/2025 | Fall. Mun. Clerk Conf. Reg. Fee - Maugh | 001-140-61000 | 225.00 |
| | 082025Pickett-A | Fall. Clerk. Prog. Fee - Pickett | Invoice | 07/30/2025 | Fall. Clerk. Prog. Fee - Pickett | 001-140-61000 | 325.00 |
| | 082025Pickett-B | Fall Clerk Conf. Reg. Fee - Pickett | Invoice | 07/31/2025 | Fall Clerk Conf. Reg. Fee - Pickett | 001-140-61000 | 225.00 |

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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 |
| 00043 | Mississippi Department of Revenue | 20250710 | | | | | 16.00 |
| | 082025 | PD Tag | Invoice | 08/01/2025 | PD Tag | 001-200-50500 | 16.00 |
| 00048 | Mississippi Municipal League | 20250711 | | | | | 150.00 |
| | 41622 | Powell CMO Class - 8/26/25 | Invoice | 08/04/2025 | Powell CMO Class | 001-140-61000 | 25.00 |
| | 55996232 | 2025 Small Town Conf. Reg. Fee - Powell | Invoice | 08/07/2025 | 2025 Small Town Conf. Reg. Fee - Powell | 001-140-61000 | 125.00 |
| 00152 | OP Plus | 20250712 | | | | | 112.28 |
| | 1098000-0 | PW/Building/PnZ Supplies | Invoice | 07/24/2025 | CLEANER, WETJET, SOL, GAIN | 001-190-50000 | 14.47 |
| | | | | | | 001-280-50000 | 14.48 |
| | | | | | | 001-301-50000 | 14.48 |
| | | | | | NOTES, POSTIT, 1 5X2, 12 PK, AST | 001-190-50000 | 2.50 |
| | | | | | | 001-280-50000 | 2.51 |
| | | | | | | 001-301-50000 | 2.50 |
| | 1098000-1 | PW/Building/PnZ Batteries | Invoice | 07/24/2025 | Battery, Alk, Procell, AA, 24 | 001-190-50500 | 7.34 |
| | | | | | | 001-280-50500 | 7.34 |
| | | | | | | 001-301-50500 | 7.34 |
| | | | | | Battery, Alka, 9V, 4 | 001-190-50500 | 8.37 |
| | | | | | | 001-280-50500 | 8.38 |
| | | | | | | 001-301-50500 | 8.37 |
| | 1098000-2 | Cable,Display Port, 10", BK | Invoice | 07/17/2025 | Cable,Display Port, 10", BK | 001-301-91900 | 14.20 |
| 00053 | Pennington & Trim Alarm Service | 20250713 | | | | | 69.00 |
| | 852591 | Wireless Monitoring & Access Control | Invoice | 08/01/2025 | Wireless Monitoring & Access Control | 001-195-63200 | 69.00 |
| 00054 | Phelps Dunbar LLP | 20250714 | | | | | 1,218.75 |
| | 1427528 | General Labor & Employment Advice - | Invoice | 06/22/2025 | General Labor & Employment Advice - | 001-195-60302 | 375.00 |
| | 1435076 | General Labor & Employment Advice - | Invoice | 07/28/2025 | General Labor & Employment Advice - | 001-195-60302 | 843.75 |
| 00055 | Printables and More (G&W Mark | 20250715 | | | | | 178.00 |
| | 31749 | Largue Plaque 8x10 - McGaugh & Slatt | Invoice | 07/21/2025 | Largue Plaque 8x10 - McGaugh & Slatt | 001-190-62000 | 178.00 |
| 00311 | Revell Hardware Co., Inc. | 20250716 | | | | | 288.87 |
| | 10689 | PW Tools & Supplies | Invoice | 07/16/2025 | Flat Panel FLTR 24x24x1 | 001-301-50500 | 3.99 |
| | | | | | High Velocity Floor Fan | 001-301-91600 | 67.99 |
| | | | | | Metal Cut WHL 4x3/32x3/8 | 001-301-50500 | 9.99 |
| | | | | | Tarp Silver/Black 12x20 | 001-301-50500 | 69.99 |
| | 10849 | PD Batteries | Invoice | 07/25/2025 | BATTERY ALK AA 20WIDE | 001-200-50500 | 21.99 |
| | | | | | LTHM BATTERY 2032 3V 6PK | 001-200-50500 | 50.97 |
| | 11022 | PW Supplies | Invoice | 08/05/2025 | Ace D Size 1.5V Battery Pack/8 | 001-301-50500 | 31.98 |
| | | | | | Shop Towels in a Box 200CT | 001-301-50500 | 16.99 |
| | | | | | Simple Green 24 OZ | 001-301-50500 | 5.99 |
| | | | | | Simple Green 67.7 OZ | 001-301-50500 | 8.99 |

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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 | | 20250717 | | | | | 2,177.76 |
| | INV7602225 | | Court Copier & Monthly Overages - Jul | Invoice | 07/17/2025 | Court Copier & Monthly Overages - Jul | 001-110-64000 | 381.72 |
| | INV7622250 | | Admin Copier & Monthly Overages - Ju | Invoice | 07/30/2025 | Admin Copier & Monthly Overages - Ju | 001-195-64000 | 459.34 |
| | INV7622251 | | LW Copier & Monthly Overages - July 2 | Invoice | 07/30/2025 | LW Copier & Monthly Overages - July 2 | 001-190-64000 | 154.62 |
| | | | | | | | 001-280-64000 | 154.68 |
| | | | | | | | 001-301-64000 | 154.62 |
| | INV7625299 | | Board Room Monthly Payment - July 2 | Invoice | 07/31/2025 | Board Room Monthly Payment - July 2 | 001-195-64000 | 556.64 |
| | INV7636534 | | PD Copier & Monthly Overages - July 2 | Invoice | 08/07/2025 | PD Copier & Monthly Overages - July 2 | 001-200-64000 | 316.14 |
| 00506 | Rogers-Dabbs Chevrolet, Inc. | | 20250718 | | | | | 51,971.00 |
| | 072025 | | 2025 TAHOE PPV 2WD | Invoice | 07/09/2025 | 2025 TAHO PPV 2WD | 001-200-91500 | 51,971.00 |
| 00504 | RPT Commercial, Inc. | | 20250719 | | | | | 8,220.00 |
| | 17750 | | UNIT 2501 UPFIT | Invoice | 07/10/2025 | 36" BACK WINDOW LIGHT | 001-200-90300 | 486.00 |
| | | | | | | 48" TAILGATE LIGHT | 001-200-90300 | 300.00 |
| | | | | | | FRONT WINSHIELD VISOR | 001-200-90300 | 1,079.00 |
| | | | | | | HANDHELD SIREN W/ SPEAKER | 001-200-90300 | 819.00 |
| | | | | | | INSTALL | 001-200-90300 | 500.00 |
| | | | | | | SURFACE MOUNTS | 001-200-90300 | 566.00 |
| | 17837 | | UNIT 2502 UPFIT | Invoice | 07/17/2025 | COMPLETE LABOR | 001-200-90300 | 629.99 |
| | | | | | | FLUSHMOUNT LIGHTS | 001-200-90300 | 1,074.00 |
| | | | | | | HANDHELD CONTROL/SIRE | 001-200-90300 | 795.00 |
| | | | | | | HATCH LIGHT | 001-200-90300 | 182.00 |
| | | | | | | L BRACKET | 001-200-90300 | 0.01 |
| | | | | | | MISC. WIRE CONNECT | 001-200-90300 | 125.00 |
| | | | | | | REAR DECK LIGHT | 001-200-90300 | 589.00 |
| | | | | | | VISOR LIGHT | 001-200-90300 | 1,075.00 |
| 00058 | Scott Insurance Services LLC | | 20250720 | | | | | 3,582.00 |
| | 55451 | | Crime Bond Policy | Invoice | 07/09/2025 | Crime Bond Policy | 001-195-62500 | 729.00 |
| | 55597 | | PD 2025 Ford 5150 #7971 | Invoice | 07/14/2025 | PD 2025 Ford 5150 #7971 | 001-200-62500 | 1,438.00 |
| | 55829 | | PD 2025 Chev. Tahoe #4093 | Invoice | 07/28/2025 | PD 2025 Chev. Tahoe #4093 | 001-200-62500 | 1,415.00 |
| 00085 | Scott Maugh | | 20250721 | | | | | 305.69 |
| | 082025 | | MML Travel Reimbursement | Invoice | 08/01/2025 | MML Travel Reimbursement | 001-140-61000 | 305.69 |
| 00154 | Southern Benefits Administrators | | 20250722 | | | | | 100.00 |
| | 25072202300000 | | Cafeteria Plan - August 2025 | Invoice | 07/22/2025 | Cafeteria Plan - August 2025 | 001-195-60003 | 100.00 |

Docket of Claims Register

APPKT00804 - August

Section 4, Item A)

et

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|----------|------------------------------------|---|--------------|--------------|---|----------------|---------------------|
| Vendor # | Payable Number | Payable Description | | | | | Distribution Amount |
| 00060 | Southern Connection Police Supp | 20250723 | | | | | 1,781.84 |
| | 35390 | PD Uniforms | Invoice | 07/08/2025 | BLAUER SOFTSHELL PULLOVER BLACK | 001-200-53500 | 89.99 |
| | | | | | CS411 WOMAN TACTICAL POLO BLACK | 001-200-53500 | 72.00 |
| | 35463 | Embroidery | Invoice | 07/15/2025 | Embroidery | 001-200-53500 | 24.00 |
| | 35473 | LAYNE BALLISTIC VEST | Invoice | 07/16/2025 | BODYWORN READY W/GROMMET | 001-200-53500 | 23.50 |
| | | | | | HI-LITE CARRIER | 001-200-53500 | 829.00 |
| | | | | | POINT BLANK GUARDIAN GEN III | 001-200-53500 | 253.65 |
| | 35573 | PD Vehicle Light/Bracket Repair | Invoice | 07/30/2025 | Labor | 001-200-57000 | 75.00 |
| | | | | | SOS SL Brackets | 001-200-57000 | 42.90 |
| | | | | | SOS SL Running Light 61 | 001-200-57000 | 371.80 |
| 00061 | Stantec Consulting Services Inc (S | 20250724 | | | | | 4,470.34 |
| | 2425484 | Gluckstadt Road Widening Proj. - June | Invoice | 07/18/2025 | Gluckstadt Road Widening Proj. - June | 301-301-60203 | 4,470.34 |
| 00061 | Stantec Consulting Services Inc (S | 20250725 | | | | | 7,232.65 |
| | 2425485 | Calhoun Pkwy. Overlay Proj. - June 202 | Invoice | 07/18/2025 | Calhoun Pkwy. Overlay Proj. - June 202 | 300-301-60203 | 7,232.65 |
| 00289 | Steve Chisholm, LLC | 20250726 | | | | | 2,755.00 |
| | 072025 | Stout Road- Clean Drain Ditch Sides & I | Invoice | 07/07/2025 | 1 Ton of Rip Rap | 001-301-56501 | 150.00 |
| | | | | | Clean Drain Ditch Sides & Fix Shoulder | 001-301-56501 | 2,460.00 |
| | 072025Dirt | Dirt | Invoice | 07/01/2025 | Dirt | 001-301-55904 | 145.00 |
| 00409 | Superior Tire Recappers, Inc. | 20250727 | | | | | 70.00 |
| | 223257 | PW Tire Mount and Balance | Invoice | 07/08/2025 | Tire Mounted | 001-301-57000 | 35.00 |
| | | | | | Wheel Balanced | 001-301-57000 | 35.00 |
| 00361 | The 20 LLC | 20250728 | | | | | 14,530.80 |
| | INVT20LLC-0057107 | Monthly IT Services | Invoice | 07/03/2025 | Monthly IT Services | 001-195-68800 | 7,225.40 |
| | INVT20LLC-0059482 | Monthly IT Services | Invoice | 08/05/2025 | Monthly IT Services | 001-195-68800 | 7,305.40 |
| 00181 | Thomson Reuters - West Paymen | 20250729 | | | | | 716.63 |
| | 852345520 | Monthly Clear Subscription | Invoice | 08/01/2025 | Monthly Clear Subscription | 001-200-68800 | 716.63 |
| 00188 | Traffic Control Products | 20250730 | | | | | 28,072.00 |
| | T-346(1) | Striping for Various Roads | Invoice | 07/28/2025 | 4" Hot Plastic Edge Stripe Cnt Wht (60 | 001-301-91200 | 11,844.00 |
| | | | | | 4" Hot Plastic Legend (Stop Bars) | 001-301-91200 | 4,360.00 |
| | | | | | 4" Hot Plastic Tfc. Stripe Cnt Yel (90 Mi | 001-301-91200 | 11,868.00 |
| 00141 | Uline, Inc. | 20250731 | | | | | 154.50 |
| | 195138190 | PD Paper Towels and Hand Soap | Invoice | 07/09/2025 | Uline Aloe Hand Soap | 001-200-50000 | 112.50 |
| | | | | | Uline Paper Towels 30/CT | 001-200-50000 | 42.00 |
| 00321 | Waste Management of Mississippi | 20250732 | | | | | 340.81 |
| | 3262717-0078-2 | PW Trash Pickup - August 2025 | Invoice | 07/25/2025 | PW Trash Pickup - August 2025 | 001-301-64000 | 199.00 |
| | 3262872-0078-5 | PD Trash Pickup - August 2025 | Invoice | 07/25/2025 | PD Trash Pickup - August 2025 | 001-200-64000 | 141.81 |

Docket of Claims Register

| | Vendor Name | Docket/Claim # | | | | | Payment Amount |
|----------|------------------|---------------------|--------------|--------------|------------------|-----------------------|---------------------|
| Vendor # | Payable Number | Payable Description | Payable Type | Payable Date | Item Description | Account Number | Distribution Amount |
| 00507 | Zachary Boykin | 20250733 | | | | | 375.00 |
| | 532333729 | 2025 Tahoe Tint | Invoice | 07/11/2025 | 2025 Tahoe Tint | 001-200-90300 | 375.00 |
| | Total Claims: 67 | | | | | Total Payment Amount: | 648,574.59 |



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

Tuesday, July 08, 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, 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:

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 8, 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 July 8, 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, Alderman Chip Williams, Alderman Jayce Powell, and Alderwoman Jessie Campbell.

Staff Members Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Deputy City Clerk Chasity Pickett, Public Works Director Chris Buckner, Planning and Zoning Director William Hall, Chief of Police Barry Hale, Assistant Chief of Police Jeremy Slaven, Lieutenant Stephen Tucker, Grant Administrator Ruth Stogner, Executive Assistant Janet Brooks, and City Attorneys Jerry Mills, John Scanlon (via phone), and Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

Pastor Brooks opened the meeting with prayer.

Alderman Powell led the Pledge of Allegiance.

No action taken.

3. Presented Items

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

A) Presentation of Officer of the Quarter, Officer Kori Stewart (Chief Hale)

Chief Barry Hale recognized Officer Kori Stewart for her outstanding performance and dedication to duty, which earned her the distinguished honor of Officer of the Quarter. In recognition of her excellence in policing, Officer Stewart was presented with a certificate and gift cards generously donated by various local businesses.

No action taken.

B) Presentation of Certificates of Commendation for Lieutenant David Potvin, Officer Kerry Minninger, and Dispatch Supervisor Kristen Baker

Chief Hale appeared before the Board to recognize Lieutenant David Potvin, Officer Kerry Minninger, and Dispatch Supervisor Kristen Baker for their outstanding service and excellence in policing. Chief Hale commended each individual as a valuable asset to the Gluckstadt Police Department and expressed appreciation for their dedication and professionalism. Certificates of Commendation were presented to each recipient in recognition of their exemplary service.

No action taken.

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

The Mayor requested a motion to approve the consent agenda. (Exhibit "B"). Alderman Taylor made a motion to approve the consent agenda, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

5. Monthly Budget Report

A) Monthly Budget Reports

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

No action taken.

B) Monthly Bank Reconciliations

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

No action taken.

6. New Business

The Mayor revised the regular agenda to include items 6-C and 6-D.

A) Discussion of City Sponsored Germanfest 2026 (Alderman Powell)

Alderman Powell led a discussion regarding the City's sponsorship of Germanfest 2026. The Mayor and Board expressed support for the City's continued involvement and discussed preliminary ideas and potential plans of action for the 2026 celebration. The Mayor suggested that he and Alderman Powell meet to further discuss matters related to the event, including the budget, committee appointments, and planning considerations for Fiscal Year 2026. Additionally, the Mayor and Board discussed the possibility of partnering with the Gluckstadt Rotary Club for the 2026 Fourth Fest in an effort to expand and enhance the celebration beyond this year's event.

No action taken.

B) Discussion and Approval of Order Appointing City Attorney & Setting Compensation (Mills, Scanlon, Dye & Pittman)

Attorney Mills approached the Board and presented information regarding the proposed appointment of the law firm Mills, Scanlon, Dye & Pittman as City Attorney. (Exhibit "E"). Following the discussion, the Mayor requested a motion to approve the Order Appointing Mills, Scanlon, Dye & Pittman as the City Attorney for the City of Gluckstadt. Alderman Powell made the motion to approve the Order Appointing Mills, Scanlon, Dye & Pittman as the City Attorney, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

C) Planning and Zoning Appointments

The Mayor and Board presented nominations for appointments to the Planning and Zoning Board.

The following individuals were nominated for appointment:

Mayor's Appointees: Melanie Greer & Andrew Duggar

Alderwoman Bates' Appointee: Katrina Myricks

Alderman Powell's Appointee: Kayce Saik

Alderman Taylor's Appointee: Phillips King

Alderwoman Campbell's Appointee: Lauren Bishop

Alderman Williams' Appointee: Patrick Beasley

The Mayor requested a motion to approve the above-listed Planning and Zoning Board appointments. A motion was made by Alderman Powell to approve the above-listed Planning and Zoning Board appointments, and the motion was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

D) Election of Mayor Pro Tempore

The Board held a discussion regarding the election of Mayor Pro Tempore. The Board discussed the individual elected resigning from the position after serving one year of the Mayor's four-year term, thereby allowing for rotation among the Board.

Alderwoman Bates made a motion to elect Alderman Jayce Powell to serve as Mayor Pro Tempore. The motion was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

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

A) Current Grants

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

No action taken.

B) Mayoral Health Council

Dr. Sheila Spann appeared before the Board to explain the purpose and function of the Mayoral Health Council, particularly for the benefit of the newly elected Aldermen. She informed the

Board and those in attendance of the upcoming Health Fair hosted by the Mayoral Health Council, scheduled for Thursday, July 10, 2025, at 9:00 a.m. Dr. Spann extended an invitation and encouraged all to attend and support the event.

No action taken.

C) Justice Assistance Grant (JAG) FY 2023

The Mayor requested a motion for permission to accept the Justice Assistance Grant (JAG) FY 2023. (Exhibit "F"). A motion to accept the Justice Assistance Grant (JAG) FY 2023 was made by Alderwoman Bates and seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

D) FY 2025 PTS Grant Modification

The Mayor requested a motion for permission to accept the modified FY 2025 PTS Grant. (Exhibit "G"). Alderman Powell made a motion to grant permission to accept the modified FY 2025 PTS Grant, and the motion was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

8. 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 "H").

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 "I")

No action taken.

C) Request for Approval of Updated Interlocal Agreement with Madison County Tax Collector / Assessor (City Clerk)

The Mayor requested a motion to approve the updated Interlocal Agreement between the City of Gluckstadt and the Madison County Tax Collector/Assessor. (Exhibit "J"). A motion was made by Alderwoman Bates to approve the updated Interlocal Agreement between the City of Gluckstadt and the Madison County Tax Collector/Assessor and was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

D) FY26 Budget Season Reminders (City Clerk)

City Clerk, Lindsay Kellum, provided the Mayor and Board with reminders and important information regarding the upcoming Fiscal Year 2026 Budget Season. The Clerk outlined key dates, procedural requirements, and expectations to ensure timely and accurate preparation of the City's budget.

No action was taken.

E) Request to Draft Notice and Advertise for Public Depository Bid (4 Year Term, Statutorily)

The Mayor requested a motion to authorize the draft of a notice and advertising for bids for the City's Public Depository, in accordance with statutory requirements, for a four-year term. (Exhibit "K"). A motion to authorize the draft of a notice and advertising for bids for the City's Public Depository was made by Alderwoman Campbell and seconded by Alderman Powell.

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

The Mayor declared the motion carried.

F) Discussion and Request for Approval of Resolution Selecting 2025 MML Voting Delegates (City Clerk)

The Mayor requested nominations for an Alderman to serve as the City's voting delegate for the 2025 MML Conference and adoption of Resolution selecting 2025 MML Voting Delegates. (Exhibit "L"). Alderwoman Campbell made a motion for Alderwoman Miya Bates to serve as the City's voting delegate. Alderman Taylor seconded the motion.

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

The Mayor declared the motion carried.

The Mayor next requested a nomination for an Alderman to serve as the City's alternate voting delegate for the 2025 MML Conference. Alderman Williams made a motion for Alderman Jayce Powell to serve as the City's alternate voting delegate. Alderwoman Campbell seconded the motion.

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

The Mayor declared the motion carried.

G) Request for Approval to Implement Mandatory Annual Cyber Security Training for City Staff

The Mayor requested a motion to approve the implementation of mandatory annual cybersecurity training for all City staff. (Exhibit "M"). " Alderman Powell made a motion to approve mandatory annual cybersecurity training for all City staff, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

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

A) General Update, Planning and Zoning/Building Department

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

No action taken.

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

The Board held a discussion regarding a request for a sign variance for the property located at 1743 Highway 51 (Texaco). Following consideration, the Mayor requested a motion to approve or deny the request for a sign variance for the property located at 1743 Highway 51 (Texaco). (Exhibit "N"). Alderwoman Campbell made a motion to deny the request for a sign variance for the property located at 1743 Highway 51 (Texaco), and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

10. Public Works Department (Chris Buckner)

A) Request for Authorization to Advertise for Term Bids

The Mayor requested a motion for authorization for the Public Works Department to advertise for term bids. (Exhibit "O"). Alderman Taylor made a motion to approve the request for authorization for the Public Works Department to advertise for term bids, and the motion was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

B) Request for Approval, Paving Bear Creek Crossing & Bradshaw Ridge Subdivisions

The Mayor requested a motion for approval to pave the streets in the Bear Creek Crossing and Bradshaw Ridge subdivisions. (Exhibit "P"). Alderwoman Bates made a motion for approval to pave the streets in the Bear Creek Crossing and Bradshaw Ridge subdivisions, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

C) Request for Approval, Pavement Striping

The Mayor requested a motion to approve pavement striping for Distribution Drive, Hazelton Cove, American Way, and Enterprise Drive. (Exhibit "Q"). Alderman Powell made a motion to approve pavement striping for Distribution Drive, Hazelton Cove, American Way, and Enterprise Drive, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

D) Request for Approval, MOA with MDOT for I-55 Overhead Lighting

The Mayor requested a motion to approve MOA with MDOT for I-55 Overhead Lighting. (Exhibit "R"). Alderwoman Campbell made a motion to approve MOA with MDOT for I-55 Overhead Lighting, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

E) Request for Approval, Signing SS4A Support Letter

The Mayor requested a motion to approve the signing of a support letter for the Safe Streets 4 All (SS4A) Grant initiative. (Exhibit "S"). Alderman Powell made a motion to approve the signing of a support letter for Safe Streets 4 All (SS4A) Grant initiative, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

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

A) General Update, Police Department

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

No action taken.

B) Discussion of New Police Department and Municipal Court, Roof Inspection

The Mayor led a discussion regarding the condition of the roof at the new Police Department and Municipal Court facility and noted that the roof is covered under a 20-year warranty.

No action taken.

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

The Mayor requested a motion to post the job description and begin the interview process for the School Resource Officer position for the Police Department. (Exhibit "T"). Alderman Williams made a motion to post the job description and begin the interview process for the School Resource Officer position for the Police Department, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

D) Request for Approval to Purchase a 2025 Chevrolet Tahoe PPV 2WD

The Mayor requested a motion to approve the lowest and best quote from Rogers Dabb Chevrolet for the purchase of a 2025 Chevrolet Tahoe PPV 2WD for the Police Department. (Exhibit "U"). Alderman Powell made a motion to approve the lowest and best quote from Rogers Dabb Chevrolet for the purchase of a 2025 Chevrolet Tahoe PPV 2WD for the Police Department, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

12. Public Comment

Kimberly Fox, representing the Bear Creek Crossing Homeowners Association, appeared before the Board to address concerns regarding a rental tenant in the Bear Creek Subdivision who is currently involved in litigation with the HOA. The matter involves alleged violations related to Rental and Clean-Up Ordinances, Code Enforcement Section 21.19.11, and conditions deemed a menace to public health and safety requiring adjudication. Ms. Fox formally requested assistance from the City in identifying a solution to the ongoing issue. Planning and Zoning Director William Hall acknowledged he was aware of the property in question and stated that he would conduct a site visit to further assess the situation.

No action was taken.

13. Closed Session to Determine Need for Executive Session

The Board considered entering closed session to determine whether to enter into executive session. The Mayor requested a motion. A motion was made by Alderman Taylor to enter into closed session to determine the need for executive session, and it was seconded by Alderman Powell. *After calling for and taking a vote, the Mayor declared the motion carried unanimously*

The Board then considered entering executive session. Alderwoman Bates made a motion to enter executive session to discuss one matter of litigation regarding annexation and two personnel

matters, and it was seconded by Alderman Williams. *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 annexation and personnel matters.

A) Discussion of Annexation and Decision to Appeal (\$500 Bond)

The Board held a discussion with City Attorney Mills regarding the ongoing annexation matter and the decision to proceed with filing an appeal, which includes the submission of a required \$500 bond as part of the legal process. The Mayor requested a motion to approve the filing of the appeal and the payment of the bond. A motion to approve the filing of the appeal and the payment of the bond was made by Alderman Powell and seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

B) Discussion of Personnel Matters

The Board discussed two personnel matters. No action taken.

Alderman Powell made a motion to leave executive session and it was seconded by Alderman Taylor. The Board voted unanimously to leave executive session and re-enter open session.

A public announcement was made by the City Attorney that during executive session, the Board voted to authorize the City Attorney to file an appeal of the annexation and authorize the payment of bond, and to re-enter open session.

14. Adjourn

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

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

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

Friday, July 11, 2025, at 12:00 PM

FY26: BUDGET WORKSHOP #1

Minutes

This notice and agenda of the Special Called Meeting: FY26 Budget Workshop #1 is hereby given by the undersigned. Said meeting shall be held on Friday, July 11, 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 July 11, 2025, Special Called Meeting of the Mayor and Board of Aldermen to order (Budget Workshop #1). 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 Chip Williams, Alderman Jayce Powell and Alderwoman Jessie Campbell.

Staff Members Present: City Clerk Lindsay Kellum, Deputy Clerk Scott Maugh, Planning & Zoning Director / Building Official William Hall, Public Works Director Chris Buckner, Court Clerk Stephanie Burton, Chief of Police Barry Hale, Assistant Chief of Police Jeremy Slaven, Lieutenant Stephen Tucker, Grant Administrator Ruth Stogner, Financial Planner Tim Youngblood, and City Attorney Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

No action taken.

3. New Business

A) Discussion of FY26 Budget, Workshop #1 (Preliminary Draft)

City Financial Planner Tim Youngblood and City Clerk Lindsay Kellum presented the first draft of the proposed FY26 municipal budget (Exhibit "B") to the the Mayor and Board of Aldermen.

The Mayor advised the Board of Aldermen that he would like them to come back on July 30th at the next budget workshop (#2) prepared to discuss the FY26 tax levy.

No action taken.

4. Public Comment

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

No action taken.

5. 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 into closed session to determine the need for executive session, and it was seconded by Alderman Taylor. *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 personnel matters related to the job performance of two individuals in the Planning and Zoning and Building Departments, and to discuss an economic development project, and it was seconded by Alderwoman Campbell. *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 personnel matters related to job performance of two individuals in the Planning and Zoning and Building Departments, and to discuss an economic development project.

A) Personnel Matter (Related to Travel Submissions), Planning and Zoning & Building Departments

Upon conclusion of discussion and review of the facts related to a personnel matter involving fraudulent travel reimbursement submissions, the Board determined that both employees had submitted travel reimbursements in violation of City policy and the State Department of Finance and Administration Travel Guidelines. The Mayor requested a motion to approve the following disciplinary actions:

- Prohibition from all future travel at City expenses for both individuals (for a term of one year).
- Ineligibility for any pay increase for Fiscal Year 2026.
- Mandatory repayment to the City of any overpaid travel reimbursement amounts in full.
- Formal apology to be submitted by each individual to the Mayor and Board of Aldermen.
- The incident shall be reported to the Mississippi Office of the State Auditor in accordance with applicable procedures.

Alderman Powell made a motion to approve the above actions, and it was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

B) Economic Development Project

The Mayor discussed a potential economic development project with the board.

No action taken.

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

A public announcement was made by the City Attorney that the Board had taken disciplinary action related to employment matters in the Planning and Zoning and Building Department regarding unauthorized travel submissions, as well as discussed the status of a potential economic development project, but the board took no further action.

6. Adjourn

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

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

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, July 30, 2025, at 12:00 PM

FY26: BUDGET WORKSHOP #2

Minutes

This notice and agenda of the Special Called Meeting of the Mayor and Board of Aldermen: Budget Workshop #2 is hereby given by the undersigned. Said meeting shall be held on Wednesday, July 30, 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 July 30, 2025, Special Called Meeting of the Mayor and Board of Aldermen to order (Budget Workshop #2). 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 Jayce Powell and Alderwoman Jessie Campbell. Alderman Chip Williams (via telephone).

Staff Members Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Planning & Zoning Director / Building Official William Hall, Public Works Director Chris Buckner, Court Clerk Stephanie Burton, Chief of Police Barry Hale, Assistant Chief of Police Jeremy Slaven, Lieutenant Stephen Tucker, Grant Administrator Ruth Stogner, Financial Planner Tim Youngblood, and City Attorney Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

No action taken.

3. Old Business

A) Discussion of FY26 Budget, Workshop #2 (Secondary Draft)

*City Financial Planner Tim Youngblood and City Clerk Lindsay Kellum presented the *revised* draft of the proposed FY26 municipal budget (Exhibit "B") and discussed the following items with the Mayor and Board of Aldermen:*

Revenue Projections, FY26:

- City Millage Rate
- Ad Valorem Tax
- Sales Tax
- Permitting and Licensing Revenue
- Traffic & Court Fines
- Franchise Fees
- Grant Funding
- State and County Allocations/Funding
- Other Sources of Revenue

Estimated Expenditures and Departmental Budgets, FY26:

- City Administration, Tim Youngblood & Lindsay Kellum
- Legislative Department, Tim Youngblood & Lindsay Kellum
- Mayor's Department, Tim Youngblood & Mayor Walter Morrison
- City Clerk's Department, Tim Youngblood & Lindsay Kellum
- Public Works/ Street Department, Tim Youngblood & Chris Buckner
- Planning and Zoning, Tim Youngblood & William Hall
- Building Department, Tim Youngblood & William Hall
- Police Department & Emergency Mgmt. Dept., Tim Youngblood, Chief Barry Hale & Officer Kerry Minninger
- Municipal Court Department, Tim Youngblood & Stephanie Burton
- Fire Department, Tim Youngblood & Lindsay Kellum
- Elections Department, Tim Youngblood & Lindsay Kellum

The Mayor took up each department one by one and requested the department head attempt to cut their budget by approximately 10% during the meeting. All department heads complied.

Tim Youngblood discussed with the Board an overview of cash balance projection scenarios for the upcoming Fiscal Year 2026.

The Mayor initiated a discussion on the proposed tax levy for FY26 and opened the floor for comments and questions from the Board.

The Board discussed concerns and the impact of potentially raising the tax levy for FY26.

No action was taken.

4. Public Comment

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

No action taken.

5. Closed Session to Determine Need for Executive Session

No action taken.

6. Adjourn

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

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

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, August 6, 2025, at 12:00 PM

FY26: BUDGET WORKSHOP #3

Minutes

This notice and agenda of the Special Called Meeting: FY26 Budget Workshop #3 is hereby given by the undersigned. Said meeting shall be held on Wednesday, August 6, 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 August 6, 2025, Special Called Meeting of the Mayor and Board of Aldermen to order (Budget Workshop #3). 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 Chip Williams, Alderman Jayce Powell and Alderwoman Jessie Campbell.

Staff Members Present: City Clerk Lindsay Kellum (via telephone), Assistant City Clerk Scott Maugh, Public Works Director Chris Buckner, Court Clerk Stephanie Burton, Chief of Police Barry Hale, Assistant Chief of Police Jeremy Slaven, Grant Administrator Ruth Stogner, Financial Planner Tim Youngblood, and City Attorney Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

3. New Business

A) Discussion of the FY26 Tax Levy:

The Mayor opened discussion regarding the Tax Levy for the upcoming fiscal year. The Board discussed the millage rate and whether there is a need to increase the millage rate. After discussion, Alderman Taylor made a motion to authorize the City Attorney to publish notice of a public hearing for an increase in the City's millage rate to 18 mills. Alderwoman Campbell seconded the motion.

Voting Yea: Alderman Taylor, Alderwoman Campbell, and Alderman Williams

Voting Nay: Alderman Powell and Alderwoman Bates

The Mayor declared the motion carried, 3-2.

B) Discussion FY26 Preliminary Budget

City Park:

The Mayor and Board discussed the proposed plans for the new park. The Public Works Director, Chris Buckner advised the Mayor and Board regarding the proposed plans for the park.

No action taken.

FY26 Prospective Grants:

The Mayor and Board discussed the impact of the current and expected grants on the budget. Ruth Stogner and Tim Youngblood discussed the current and expected grants with the Mayor and Board.

No action taken.

4. Public Comment

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

No action taken.

5. Closed Session to Determine Need for Executive Session

The Board considered entering closed session to determine whether to enter into executive session. The Mayor requested a motion. Alderman Taylor made a motion to enter into closed session to determine the need for executive session, and it was seconded by Alderman Williams. After calling for and taking a vote, the Mayor declared the motion carried unanimously.

The Board then considered entering executive session. Alderman Powell made a motion to enter executive session to discuss personnel matters and the job performance of two individuals in the Planning and Zoning and Building Departments, one individual in the Grant Administration Department, and one member of the Municipal Court Department, and it was seconded by Alderwoman Bates. After calling for and taking a vote, the Mayor declared the motion carried unanimously.

The Board entered executive session. A public announcement was made by the City Attorney that the Board had entered executive session to discuss personnel matters relating to the job performance of two individuals in the Planning and Zoning and Building Departments, one individual in the Grant Administration Department, and one member of the Municipal Court Department.

A) Personnel Matters: Planning and Zoning / Building Department

The Mayor and Board next discussed the job performance of both William Hall and Curtis Jones. After discussion, Alderman Powell made a motion to terminate the employment of William Hall and Curtis Jones effective immediately, and to hire Mike McCollum as interim Building Official / Planning and Zoning Administrator at a rate of \$50.00 an hour with no employment benefits such as health insurance or retirement contributions. Alderman Taylor seconded the motion.

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

The Mayor declared the motion carried.

B) Request to Advertise for Open Positions in the Planning and Zoning / Building Department

Alderman Taylor then made a motion to authorize the City Clerk's Office to advertise for the job of Building Official / Planning and Zoning Administrator and begin the hiring process. Alderwoman Campbell seconded the motion.

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

The Mayor declared the motion carried.

B) Personnel Matter: Grant Administration Department & Absorption of Position Duties into the City Clerk's Office

The Mayor and Board next discussed the job performance of Ruthmarie Stogner. After discussion, Alderman Taylor made a motion to terminate the employment of Ruthmarie Stogner effective immediately. Alderman Williams seconded the motion.

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

The Mayor declared the motion carried.

Alderman Taylor then made a motion to have the City Clerk's Office absorb the position and delegate shared grant writing and administration duties to Lindsay Kellum and Scott Maugh for an interim period of six (6) months with an increase in compensation to each of their salaries by \$10,000 during the interim period. Alderman Williams seconded the motion.

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

The Mayor declared the motion carried.

C) Personnel Matter: Municipal Court Department

The Mayor and Board next discussed the statutory appointment of the Municipal Court Judge for a four-year term. After discussion, Alderman Powell made a motion to appoint Marsha Weems Stacey as Municipal Court Judge, effective immediately, at \$1200 monthly not to include benefits such as health insurance or retirement contributions (contractual). Alderman Taylor seconded the motion.

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

The Mayor declared the motion carried.

Alderman Williams then made a motion to leave executive session and re-enter open session. Alderwoman Campbell seconded the motion.

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

The Mayor declared the motion carried.

A public announcement was made by the City Attorney that during executive session the Board took action regarding personnel issues regarding employees within the Planning and Zoning and Building Departments, Grant Administration Department and City Clerk’s Office, and Municipal Court Department, but due to confidentiality reasons the exact nature of the actions will be disclosed in the approved minutes.

6. Adjourn

Alderman Powell made a motion to adjourn. Alderman Taylor seconded the motion.

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

The Mayor declared the motion carried.

WALTER C. MORRISON, IV
MAYOR

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]



EXTENSION

THE MISSISSIPPI MUNICIPAL LEAGUE

IN CONJUNCTION WITH
**THE CENTER FOR
 GOVERNMENT
 & COMMUNITY DEVELOPMENT**
 IS PROUD TO ANNOUNCE A SERIES OF



CMO ELECTIVE EVENING CLASSES

THE CMO ELECTIVE COURSE

Foundations of Municipal Government

Topics will include Duties & Responsibilities, Budgeting, Open Meetings, Public Records,
 Purchasing

WILL BE OFFERED AT THE THREE FOLLOWING LOCATIONS:

August 26th

Ridgeland

Embassy Suites

REGISTRATION DEADLINE:

August 19th

October 2nd

Hattiesburg

Holiday Inn North

REGISTRATION DEADLINE:

September 19th

November 20th

Oxford

Oxford Conference Center

REGISTRATION DEADLINE:

November 10th

Dinner will start at 5:00
The class will start at 5:30

Cost of registration for one of the sessions is \$25 and includes dinner 5:00-5:30). If you would like to attend a CMO night class, please complete the registration form below and return to the **MML office** along with payment. Attendees will receive three CMO elective credits for attending any ONE of the THREE sessions. (May not duplicate class)

Name: _____ Title: _____

Municipality: _____ Location of CMO Night Class: _____

Address: _____

City: _____ Zip: _____

Cell Phone: _____ Email: _____

Payment Method: ☐ Check # _____ ☐ Please Invoice _____ ☐ Charge: (See below)

To pay by credit card, please list an email address to receive electronic payment link:

PLEASE FAX REGISTRATION TO 601-353-6980 OR MAIL TO 600 E. AMITE STREET, STE. 104 JACKSON, MS 39201

NO REFUNDS WILL BE ISSUED

Registration form can be emailed to info@mmlonline.com

From: [Mississippi Municipal League](#)
To: [Lindsay Kellum](#)
Subject: 2025 MML Small Town Conference
Date: Monday, August 4, 2025 8:09:58 AM

Mississippi Municipal League



2025 Small Town Conference
Registration and room blocks are now open!

Register today for our 2025 Small Town Conference
in Philadelphia, MS!

Hotel information is available here.

We look forward to seeing you this fall!

Mississippi Municipal League | 600 E. Amite Street, Ste. 104 | Jackson, MS 39201 US

[Unsubscribe](#) | [Update Profile](#) | [Constant Contact Data Notice](#)

Constant Contact



Extension Center for Governmental & Community Development

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



MISSISSIPPI STATE UNIVERSITY™
EXTENSION

Center for Government & Community Development

Section 4, Item E)

INVOICE

TO:

Chasity Pickett
Gluckstadt

:

| DESCRIPTION | AMOUNT |
|--|----------|
| Fall Certified Municipal Clerk Program Ridgeland August 25-27, 2025 | |
| TOTAL | \$325.00 |

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable. A course registration may be cancelled without penalty if cancellation takes place 2 weeks before the start of the class.

Make all checks payable to

Extension Center for Governmental & Community Development

City Clerk Program

Box 9643

Mississippi State, MS 39762

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

2025 Fall Municipal Clerk Conference & Committee Session

TENTATIVE AGENDA

The Fall Municipal Clerk Conference will be held at the Cotton House in Cleveland, MS. Prior to the education sessions, the Mississippi Municipal Clerks and Collectors Association (MMCCA) will be hosting their fall committee session. The date and location for this event are as follows:

- Date:** October 8-10, 2025
- Location:** Cotton House, Cleveland, a Tribute Portfolio Hotel
215 Cotton Row, Cleveland, MS 38732
- Hotel Block** **Cotton House Hotel \$169 per Night.**
(Booking Link Sent in Registration Confirmation)
Block available Tuesday-Friday
Space is Limited. Booking Deadline is September 8, 2025

Wednesday | October 8

- 10:00 – 3:00** Executive Committee Meeting
- 3:00 - 5:00** MMCCA Committee Session and Reporting

Thursday | October 9

- 7:30 - 8:00** *Breakfast*
- 8:00 – 12:00** **Education Sessions**
- Noon- 1:00** Lunch (Provided)
- 1:00-5:00** **Education Sessions**

REGISTER NOW

Friday | October 10

- 7:30 - 8:00** *Breakfast*
- 8:00- 12:00** **Education Sessions**

Hotel Block Information: The hotel block first comes, first serves and will likely sell out. Once the block is filled participants should look at other local properties.

Education Sessions: The detailed education sessions will be set up within the coming weeks.

Who Should Attend the Fall Municipal Clerk Conference?

Attendance at this conference isn't just recommended—it's essential for those committed to excellence in municipal government.

- Municipal Clerks and Deputy Clerks** – Whether you're new to the role or a seasoned professional, this conference provides timely training, expert-led sessions, and peer networking opportunities tailored to your unique responsibilities.
Clerks Enrolled in the Municipal Clerk Certification Program – This event fulfills *one of the three required Clerk Conferences* necessary for certification. Don't miss the opportunity to stay on track in your professional development.
Certified Clerks – Continuing education matters. Certified clerks are strongly encouraged to attend in order to stay informed on the latest legal, legislative, and financial updates that directly affect municipal operations.



CITY OF GLUCKSTADT

MISSISSIPPI
MUNICIPAL COURT

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Burton, Stephanie

DATE: 07/28/2025

SUBJECT: Request for Approval of Travel and Training for Municipal Court Clerk's Conference in Oxford, MS.

I am requesting the Mayor, Board of Alderman, and Alderwomen to approve Stephanie Burton to attend The Municipal Court Clerk's Conference in Oxford, MS September 16th – September 19th, 2025. The Association covers the hotel stay for September 17th, 18th, and 19th, I am requesting The City to cover the cost for September 16th in the amount of \$127.00 (tax exempt) payable to Townplace Suites by Marriott at 105 Ed Perry Blvd. Oxford, MS. 38655.

Sincerely,

Stephanie Burton, CC.



2025 Mississippi Municipal Court Clerks Registration

From Chelsey Wilson <chelsey@olemiss.edu>
 Date Mon 2025-07-28 8:35 AM
 To Stephanie Burton <stephanie.burton@gluckstadt.net>
 Cc srzimmerman0304@att.net <srzimmerman0304@att.net>

Municipal Court Clerk,

MJC is pleased to announce that the **2025 Mississippi Municipal Court Clerks Conference** will be held at the Oxford Conference Center in Oxford on **September 17-19, 2025**.

Conference Information:

The conference agenda will be posted on the MJC website on the upcoming conferences tab. All materials will be linked to the agenda. Attendees are responsible for downloading/printing written materials from the MJC website.

Here is the link to the [2025 Mississippi Municipal Court Clerks Registration](#).

Hotel Information:

The hotel reservation deadline is **Wednesday, August 27, 2025**.

There will be three (3) host hotels for this conference. Two (2) hotels (Hampton Inn Oxford Conference Center & TownPlace Suites by Marriott) are directly across the street from the OCC. The other (Tru by Hilton) is approximately ¼ mile from OCC. Please see the reservation information listed below for making your reservations. You will need to present a credit card number to hold your reservation.

MJC only covers the overnight rooms for **Wednesday, September 17** and **Thursday, September 18**. Any additional night(s) will be your individual responsibility. If you choose to stay at another location, you will need to pay the hotel directly and submit your paid hotel folio showing a -0- balance with your travel reimbursement. If you choose to stay at an alternate location, MJC will only reimburse the nightly rate of **\$139.00** toward your accommodations.

Hotel Reservations:

Hampton Inn Oxford Conference Center – [Hampton Inn Oxford Conf. Center Reservations](#)

The Hampton Inn Oxford Conference Center is located **directly across the street from the Oxford Conference Center**. The property has a modern layout and décor. **Complimentary hot breakfast** is served every morning. The hotel also provides complimentary high-speed wireless internet and parking. Guests have access to 24-hour business and deluxe fitness centers as well as an outdoor pool and patio. Standard in all rooms is a mini-refrigerator, microwave, iron and ironing board, and cable with HBO. Check-in is 3:00 pm and check-out is noon.

* 662-238-3522

TownPlace Suites by Marriott – [TownPlace Suites Oxford Reservations](#)

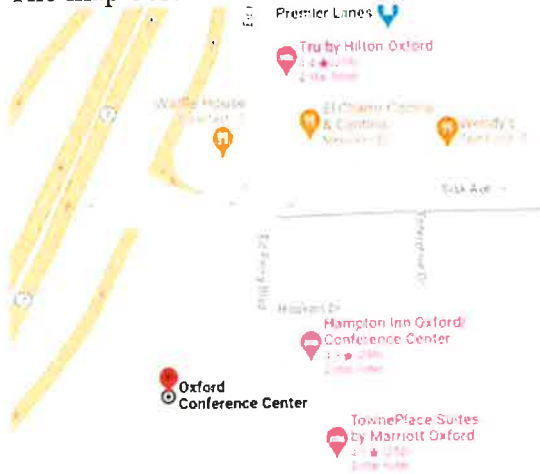
TownPlace Suites Marriott is also located **directly across from the Oxford Conference Center**. All rooms are larger than average hotel rooms and come standard with a fully equipped, full-size kitchen, customizable closets, and cable with HBO. The hotel provides **complimentary hot breakfast**, high-speed wireless internet, and parking. The hotel has a food market, two outdoor patios with grills, and access to an outdoor pool. Check-in is at 4:00 pm and check-out is noon.

Tru by Hilton – [Tru by Hilton Reservations](#)

Section 4, Item G)

The Tru by Hilton, the newest hotel, is located **across the street from the Oxford Conference Center**. The hotel will provide **complimentary breakfast**, high-speed wireless internet, and parking. Check-in is at 3:00 pm and check-out is noon.

The map below will show the locations of each hotel in relation to the Oxford Conference Center.



Commuters:

If you prefer to commute to the conference, please be aware that you will be limited to mileage that is equivalent to the hotel contract rate for this conference. Commuter expenses are capped at one round-trip plus the overnight costs of staying in the host hotel for two (2) nights. Additionally, commuters are limited to Wednesday and Friday lunches for meal reimbursements.

Please let us know if you need any additional information. We are looking forward to seeing everyone at the Oxford Conference Center!

MJC Events Team

Anna-Sloan, Chelsey, & Krisden

2025 Municipal Court Clerks

We have received your registration.

You will need a credit or debit card to make your hotel reservations!

Please write down your Confirmation # in case you need to cancel your reservations. If you make reservations and do not attend, you will be responsible for any charges that may result from your "No Show" status.

This will be a contact-less conference. There will be no registration table or written materials for this conference. All attendees will be responsible for downloading/printing all written materials from the MJC website. All materials will be posted under the "Conferences" tab using the "Download Conference Materials".

Save the link below, which can be used to edit your registration up until the registration closing date.

We are looking forward to seeing everyone in Oxford.

MJC Events Team

[See previous responses](#)

[Edit your response](#)

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Does this form look suspicious? [Report](#)

Google Forms

City

Reservation Confirmation #92940972 for TownePlace Suites Oxford

From TownePlace Suites By Marriott Reservations <reservations@res-marriott.com>

Date Mon 2025-07-28 9:46 AM

To Stephanie Burton <stephanie.burton@gluckstadt.net>

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

TownePlace Suites Oxford

105 Ed Perry Boulevard Oxford, Mississippi
38655 USA

+1-662-238-3522

Thank you for booking with us, Stephanie Burton.

We can't wait to say hello.

Tue, Sep 16, 2025 – Wed, Sep 17, 2025

Confirmation Number: 92940972



Check-In: Tuesday, September 16, 2025

04:00 PM

Check-Out: Wednesday, September 17, 2025

12:00 PM

Number of rooms 1 Room
Guests per room 1 Adult
Guarantee Method 12:00am hold

Total for Stay (all rooms) 138.43 USD

Total w/o Tax \$127.00

Room 1

Room Type › Studio, 1 King

Guaranteed Requests:

None

ALL REQUESTS ›

Manage Stay

Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.



Guests will receive housekeeping every other day; additional services available upon request.

So Much More Awaits

Stephanie Burton, you could earn 635 points on this stay as a Marriott Bonvoy® member — it's free and easy to join.

Transform your points into free nights, flights, and unrivaled experiences. Plus, access contactless check-in through the mobile app, enjoy Member Rates, and get exclusive offers.

JOIN NOW



Summary Of Charges

Tuesday, September 16, 2025 – Wednesday, September 17, 2025

1 Night at 127.00 USD per night per room

Government State Rate, state government ID required

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees

11.43 USD

Totals

Total for Stay (all rooms) 138.43 USD

Rate Details & Cancellation Policy

- We will need a credit card number to reserve your room.
- You may cancel your reservation for no charge before 11:59 PM local hotel time on Sunday, September 14, 2025 (2 day[s] before arrival).
- Please note that we will assess a fee of 127.00 USD if you must cancel after this deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

Rate Guarantee Limitation(s)

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

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us

Reservation Confirmation #92948829 for TownePlace Suites Oxford

From TownePlace Suites By Marriott Reservations <reservations@res-marriott.com>

Date Mon 2025-07-28 9:45 AM

To Stephanie Burton <stephanie.burton@gluckstadt.net>

[SUMMARY OF CHARGES](#) | [CONTACT US](#)

TownePlace Suites Oxford

105 Ed Perry Boulevard Oxford, Mississippi
38855 USA

+1-662-238-3522

Thank you for booking with us, Stephanie Burton.

We can't wait to say hello.

Wed, Sep 17, 2025 – Fri, Sep 19, 2025

Confirmation Number: 92948829



Check-In: Wednesday, September 17, 2025

04:00 PM

Check-Out: Friday, September 19, 2025

12:00 PM

Number of rooms

1 Room Section 4, Item G)

Guests per room

1 Adult

Guarantee Method

12:00am hold

Total for Stay (all rooms)

303.02 USD

Room 1

Room Type >

Studio, 1 King

Guaranteed Requests:

None

ALL REQUESTS >

[Manage Stay](#)

Important Information About Your Stay



In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.



Guests will receive housekeeping every other day; additional services available upon request.



Unlock Extraordinary Travel with the Marriott Bonvoy® App

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

[Go Now](#)

So Much More Awaits

Stephanie Burton, you could earn 1,390 points on this stay as a Marriott Bonvoy® member — it's free and easy to join.

Transform your points into free nights, flights, and unrivaled experiences. Plus, access contactless check-in through the mobile app, enjoy Member Rates, and get exclusive offers.

[JOIN NOW](#)



Summary Of Charges

Wednesday, September 17, 2025 – Friday, September 19, 2025

2 Nights at 139.00 USD per night per room

MJC CONTINUE EDUCATI

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees 12.51 USD

Totals

Total for Stay (all rooms) 303.02 USD

Rate Details & Cancellation Policy

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

Rate Guarantee Limitation(s)

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

Additional Information

- Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

Contact Us



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

CHIEF BARRY HALE

ASSISTANT CHIEF JEREMY SLAVEN

Date: August 4th, 2025

TO: Chief Barry Hale

FROM: Assistant Chief Slaven

RE: Training Request

I am requesting for Lt. Tucker, Lt. Potvin, and myself to attend the LFT CQB marksmanship and tactics course with Dan Brokos from November 10th to 14th, 2025 in Garland, Texas. This five-day training course is aimed at skills sustainment and improvement for our assigned members of the Madison County SWAT Team and would count toward our annual training hours. We require \$900 per officer for tuition as well as accommodation/per diem for the duration of the course. All the necessary equipment and ammunition is currently available, and attendees would be traveling by department vehicle.

A handwritten signature in blue ink that reads "J Slaven 2".

Jeremy Slaven
Assistant Chief of Police
Gluckstadt Police Department

Training Name: Instructor

Course Name: LFT- CQB Combo - CQB Marksmanship and CQB Instructor

Dates: 11/10/2025 - 11/14/2025

Venue: Garland Police Department
Garland, TX 75042

Price: \$900

Instructors: Dan Brokos

Section 4, Item H)

Course Description:

This class is expected to fill quickly. Special rate course consisting of 2 days of CQB Marksmanship Course and 3 days of CQB Instructor Course. Please see below for information on both courses contained in this combo course. Please review the gear list for each course.

Only current LE and military (active and reserves) can attend.

Days 1 and 2 will be at the Rockwall Range 1765 Airport Road, Rockwall Texas 75087

Days 3-5 will be in Garland

CQB Marksmanship Course Information

Intermediate to advanced Marksmanship course focusing on weapons handling and marksmanship in relationship to CQB / entries. The course will cover transitions from carbine to pistol, Reloads for Carbine and Pistol, shooting on the move, shooting with both strong and support side, and multiple target transitions. The course is fast pace and will cover a variety of drills focusing on footwork for shooting and moving, and all the fundamentals of marksmanship to CQB.

Will end the course with shooting the CQB 6. 6 drills with stringent time and scoring standards focusing on speed and small kill zones. The drill will be given out, come take the CQB 6 Challenge, see if you can score Expert in all 6, and make the LFT TEAM ROOM and get a Bad ass COIN.

Equipment Needed

Carbine with sling and Optic of choice, Iron sights are also suitable. BUIS, Light, or laser if applicable.

Pistol of choice, iron sight or red dot, 4 magazines, SERTA, FRANG, SIMMS, or UTM. BLUE BOLT FOR RIFLE AND SIMS AMMO

Additional Equipment

Eye and Ear Pro, gloves, battle belt with holster, body armor if applicable, inclement weather clothing, flashlight, and laser if it is a night course, pen and paper, and a GREAT ATTITUDE!

Ammo Requirements

2 Day CQB Marksmanship ammo requirement: 650 carbine rounds, 650 pistol rounds

CQB Instructor Course Information

The Lead Faucet Tactical (LFT) Close Quarters Battle Course is a Basic to Intermediate course focusing on the fundamentals of CQB, Speed, Surprise, and Violence of Action. The course focuses on the building blocks of CQB, specifically the actions of a 4-5-man Assault cell and how they clear multiple rooms, as well as the administrative knowledge on safely executing Instructor CQB training.

Fundamentals Covered

Duties and responsibilities of the assault cell, duties and responsibilities of the 1, 2, 3, and 4 men, actions upon entry for the 1 man, room clearing techniques for multiple rooms, opposing threats, breaching techniques if applicable, hallway procedures, intersection procedures, foyer procedures, stairwell procedures, priority of work inside a room, contingencies in a CQB environment, shooting and moving and how it applies to CQB.

Equipment Needed

Carbine with sling and Optic of choice, Iron sights are also suitable. BUIS, Light, or laser if applicable. 4 magazines, SERTA, FRANG, SIMMS or UTM

Pistol of choice, iron sight or red dot, 4 magazines, SERTA, FRANG, SIMMS or UTM

Additional Equipment

Eye and Ear Pro, gloves, battle belt with holster, body armor if applicable, inclement weather clothing, flashlight, laser if it is a night course, pen and paper, and a GREAT ATTITUDE!

Ammo Requirements: 500 rounds of man-marker rounds (SIMS etc)

Credit card payment is strongly recommended. Inquiries regarding the course, payment or other questions can be directed to brandon.hernandez@ttpoa.org Last day to cancel and get your money back will be 11-1-25. If paying by check, make checks payable to: TTPOA and send them to PO Box 304, Burnet, Texas 78611, with a note Region 7

Training Description:

TTPOA believes in bringing in some of the best instructors in the country to share their knowledge and experience. If you have requests for a specific instructor or course, contact your [Regional Director](#).



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: August 01, 2025

Subject: 2025 Chevrolet Tahoe # 2502 (Chief Hale) to be unmarked.

Please allow a 2025 Chevrolet Tahoe PPV used by Chief Hale in possession of the Gluckstadt Police Department to be considered an "Unmarked Vehicle". The vehicle requested is:

2025 Silver Chevrolet Tahoe VIN: 1GNS5UED6SR204093, Prop # 200-0214

I'm also requesting this vehicle to be listed on Fixed Asset's under the Prop # 200-0214.

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,

A blue ink signature of Chief Barry Hale, written in a cursive style.

Chief Barry Hale
Gluckstadt Police Department



Amber Trotter

From: Specialty Management <angie@specialtymanagement.net>
Sent: Wednesday, July 30, 2025 11:30 AM
To: cedric brown
Cc: Chris Buckner; Amber Trotter; William Hall; Walter Morrison
Subject: RE: Bradshaw Ridge
Attachments: BR Entergy - Dec 2024 to July 2025 - Area Lighting 1.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi All,
Here are the bills and totals.

| | | |
|---------|------------|----------|
| 31.63 | 12/30/2024 | Dec Svc |
| 284.72 | 12/30/2024 | Dec Svc |
| 284.72 | 12/30/2024 | Dec Svc |
| 32.01 | 1/31/2025 | Jan Svc |
| 288.23 | 1/31/2025 | Jan Svc |
| 288.23 | 1/31/2025 | Jan Svc |
| 290.32 | 3/3/2025 | Feb Svc |
| 290.32 | 3/3/2025 | Feb Svc |
| 32.25 | 3/3/2025 | Feb Svc |
| 32.07 | 4/1/2025 | Mar Svc |
| 288.64 | 4/1/2025 | Mar Svc |
| 288.64 | 4/1/2025 | Mar Svc |
| 32.09 | 4/30/2025 | Apr Svc |
| 288.76 | 4/30/2025 | Apr Svc |
| 288.76 | 4/30/2025 | Apr Svc |
| 288.76 | 5/29/2025 | May Svc |
| 32.09 | 5/29/2025 | May Svc |
| 288.76 | 5/29/2025 | May Svc |
| 288.76 | 7/1/2025 | June Svc |
| 288.76 | 7/1/2025 | June Svc |
| 32.09 | 7/1/2025 | June Svc |
| 288.72 | 7/31/2025 | July Svc |
| 32.08 | 7/31/2025 | July Svc |
| 288.72 | 7/31/2025 | July Svc |
| 4870.13 | | |

Regards,

Angie

Section 4, Item J)

****Please note: my email has changed to angie@specialtymanagement.net**



Angie Neely
Specialty Management Services, LLC
700 Avignon Drive, Suite A-2
Ridgeland, MS 39157

P.O. Box 1305
Ridgeland, MS 39158-1305

601-605-8380 Phone
601-605-8388 Fax
angie@specialtymanagement.net

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From: cedric brown <cedbp@hotmail.com>
Sent: Monday, July 28, 2025 7:36 PM
To: Specialty Management <angie@specialtymanagement.net>
Cc: Chris Buckner <chris.buckner@gluckstadt.net>; Amber Trotter <Amber.Trotter@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Walter Morrison <walter.morrison@gluckstadt.net>
Subject: Re: Bradshaw Ridge

Thank you for sharing and for your support
Cedric Brown

On Jul 28, 2025, at 9:49 AM, Specialty Management <angie@specialtymanagement.net> wrote:

This is so great and we appreciate this so much! I will go ahead and pull the invoices from December 2024 through July 2025.

I do wish we had been placed on the agenda back in June of 2023, but we are very grateful for any refund the City is able to provide. Thank you again for your support and assistance.

Regards,
Angie

****Please note: my email has changed to angie@specialtymanagement.net**

<image001.png>

Angie Neely
Specialty Management Services, LLC
700 Avignon Drive, Suite A-2
Ridgeland, MS 39157

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From: Chris Buckner <chris.buckner@gluckstadt.net>
Sent: Monday, July 28, 2025 8:39 AM
To: Specialty Management <angie@specialtymanagement.net>; Amber Trotter <Amber.Trotter@gluckstadt.net>
Cc: William Hall <william.hall@gluckstadt.net>; Cedric Brown BR <cedbp@hotmail.com>; Walter Morrison <walter.morrison@gluckstadt.net>
Subject: Re: Bradshaw Ridge

Angie,

Unfortunately, we can only process payment for items that were officially approved by the Board. While this request was originally made in June 2023, it was not added to the agenda for approval at that time. The item was reintroduced and formally approved in December 2024. If you could, please provide all invoices and proof of payment dated from December 2024 to the present so we can include them on our next consent agenda.

CHRIS BUCKNER
Public Works Director, City of Gluckstadt
107 Lone Wolf Dr
Gluckstadt, MS 39110
Cell: (769) 235-9629
Office: (769) 567-1758
Fax: (769) 567-2305
chris.buckner@gluckstadt.net

<image002.png>

From: Specialty Management <angie@specialtymanagement.net>
Sent: Friday, July 25, 2025 8:57 AM
To: Amber Trotter <Amber.Trotter@gluckstadt.net>
Cc: Chris Buckner <chris.buckner@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Cedric Brown BR <cedbp@hotmail.com>; Walter Morrison <walter.morrison@gluckstadt.net>
Subject: RE: Bradshaw Ridge

This is such good news! Thank you Amber!
 Is there any chance that we can be reimbursed for any of the past expenses since June of 2023?

Regards,
 Angie

****Please note:** my email has changed to angie@specialtymanagement.net

<image001.png>

Angie Neely
 Specialty Management Services, LLC
 700 Avignon Drive, Suite A-2
 Ridgeland, MS 39157

P.O. Box 1305
 Ridgeland, MS 39158-1305

601-605-8380 Phone
 601-605-8388 Fax
angie@specialtymanagement.net

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From: Amber Trotter <Amber.Trotter@gluckstadt.net>
Sent: Friday, July 25, 2025 8:28 AM
To: Specialty Management <angie@specialtymanagement.net>
Cc: Chris Buckner <chris.buckner@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Cedric Brown BR <cedbp@hotmail.com>; Walter Morrison <walter.morrison@gluckstadt.net>
Subject: RE: Bradshaw Ridge

Good Morning,

We have confirmation from Entergy now that the billing accounts for Bradshaw Ridge have been successfully transferred over to the city. Payments should now be billed to the city effective next month.

Thanks,

AMBER TROTTER
 Executive Administrative Assistant
 Public Works, City of Gluckstadt
 107 Lone Wolf Dr
 Gluckstadt, MS 39110
 Office: (769) 567-1758
amber.trotter@gluckstadt.net

<image003.png>

From: Amber Trotter
Sent: Thursday, July 24, 2025 4:05 PM
To: Specialty Management <angie@specialtymanagement.net>
Cc: Chris Buckner <chris.buckner@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Cedric Brown BR <cedbp@hotmail.com>; Walter Morrison <Walter.Morrison@gluckstadt.net>
Subject: RE: Bradshaw Ridge

Angie,

We have reached out to Entergy again today for information regarding this issue, and they have said they will try to get back in touch with us by the end of the day with some answers. This was submitted to Entergy in December 2024, and we are currently unsure why the bill has not been transferred. We have tried to contact Entergy multiple times since the submittal, but we still do not have an answer at this time. We will send you an update as soon as we receive more information regarding this issue from Entergy, hopefully today. We appreciate your patience in this matter while we work to get this resolved.

Thanks,

AMBER TROTTER
 Executive Administrative Assistant
 Public Works, City of Gluckstadt
 107 Lone Wolf Dr
 Gluckstadt, MS 39110
 Office: (769) 567-1758
amber.trotter@gluckstadt.net
 <image003.png>

From: Specialty Management <angie@specialtymanagement.net>
Sent: Thursday, July 24, 2025 10:59 AM
To: Amber Trotter <Amber.Trotter@gluckstadt.net>
Cc: Chris Buckner <chris.buckner@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>; Cedric Brown BR <cedbp@hotmail.com>; Walter Morrison <walter.morrison@gluckstadt.net>
Subject: RE: Bradshaw Ridge
Importance: High

Amber,

We have been waiting since June of 2023 for the City to assume responsibility for the lighting at Bradshaw Ridge. In the meantime, thousands of dollars have been spent by residents of the Bradshaw Ridge HOA, your constituents, on what we believe are City of Gluckstadt expenses. We are once again respectfully requesting relief from these ongoing costs and for the City of Gluckstadt to formally take over responsibility for the lighting.

Is there a possibility for us to stop the ACH payments and forward all related bills directly to the City of Gluckstadt for payment? Alternatively, can you assist in transitioning this responsibility to the City of Gluckstadt moving forward? We appreciate any assistance that you can provide to Bradshaw Ridge.

Regards,
Angie

****Please note: my email has changed to angie@specialtymanagement.net**

<image001.png>

Angie Neely
Specialty Management Services, LLC
700 Avignon Drive, Suite A-2
Ridgeland, MS 39157

P.O. Box 1305
Ridgeland, MS 39158-1305

601-605-8380 Phone
601-605-8388 Fax
angie@specialtymanagement.net

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From: Amber Trotter <Amber.Trotter@gluckstadt.net>
Sent: Monday, May 19, 2025 7:52 AM
To: Specialty Management <angie@specialtymanagement.net>
Subject: RE: Bradshaw Ridge

Good Morning,

I'm sorry this email has sat without a response for so long. We've been reaching out to Entergy to try to get an update from them on what's going on, but we have not gotten any response yet. I had hoped we would have more information when we responded to you, but I didn't want you to think we forgot about it. Hopefully Chris will have more information in the next couple of weeks.

Thanks,

AMBER TROTTER
Executive Administrative Assistant
Public Works, City of Gluckstadt
107 Lone Wolf Dr
Gluckstadt, MS 39110
Office: (769) 567-1758
amber.trotter@gluckstadt.net

<image003.png>

From: Specialty Management <angie@specialtymanagement.net>
Sent: Friday, May 2, 2025 2:20 PM
To: Chris Buckner <chris.buckner@gluckstadt.net>; William Hall <william.hall@gluckstadt.net>
Cc: Cedric Brown BR <cedbp@hotmail.com>; Amber Trotter <Amber.Trotter@gluckstadt.net>
Subject: RE: Bradshaw Ridge

Amber, William, Chris,
Just following back up for the Bradshaw Ridge HOA. We are still waiting for these to be transferred to the City, please advise.

Regards,
Angie

****Please note: my email has changed to angie@specialtymanagement.net**

<image001.png>

Angie Neely
Specialty Management Services, LLC
700 Avignon Drive, Suite A-2
Ridgeland, MS 39157

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From: Chris Buckner <chris.buckner@gluckstadt.net>
Sent: Thursday, March 20, 2025 8:33 AM
To: Specialty Management <angie@specialtymanagement.net>; William Hall <william.hall@gluckstadt.net>

Cc: Cedric Brown BR <cedbp@hotmail.com>; Amber Trotter <Amber.Trotter@gluckstadt.net>
Subject: Re: Bradshaw Ridge

Section 4, Item J)

Angie,

We have made the request to Entergy to transfer the payments. I talked with them yesterday, but they could not tell me at the time if it had been transferred yet. I will be checking in with them for an update.

Thanks,
CHRIS BUCKNER
Public Works Director, City of Gluckstadt
107 Lone Wolf Dr
Gluckstadt, MS 39110
Cell: (769) 235-9629
Office: (769) 567-1758
Fax: (769) 567-2305
chris.buckner@gluckstadt.net

<image002.png>

From: Specialty Management <angie@specialtymanagement.net>
Sent: Wednesday, March 19, 2025 6:22 PM
To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>
Cc: Cedric Brown BR <cedbp@hotmail.com>; Amber Trotter <Amber.Trotter@gluckstadt.net>
Subject: RE: Bradshaw Ridge

Amber, William, Chris,
Just a little bump and reminder for the Bradshaw Ridge HOA. The next set of Entergy bills is set to draft very soon, let me know if you are able to get them transferred to the City.

Regards,
Angie

****Please note: my email has changed to angie@specialtymanagement.net**

<image001.png>

Angie Neely
Specialty Management Services, LLC
700 Avignon Drive, Suite A-2
Ridgeland, MS 39157

P.O. Box 1305
Ridgeland, MS 39158-1305

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From: Specialty Management
Sent: Wednesday, March 5, 2025 12:04 PM
To: William Hall <william.hall@gluckstadt.net>; Chris Buckner <chris.buckner@gluckstadt.net>
Cc: Cedric Brown BR <cedbp@hotmail.com>; Amber Trotter <Amber.Trotter@gluckstadt.net>
Subject: RE: Bradshaw Ridge

Dear Officials of Gluckstadt,
Can you please help us know how to move forward on the street lighting in Bradshaw Ridge? We had sent a request in 2023, again spoke in 2024, and now in 2025. Just wanted to send a refresh email to hope that we can get the relief from the lighting bills and apply for relief for the past bills since we have been waiting since 2023 since we first requested the change to the City of Gluckstadt.

Regards,
Angie

****Please note: my email has changed to angie@specialtymanagement.net**

<image001.png>

Angie Neely
Specialty Management Services, LLC
700 Avignon Drive, Suite A-2
Ridgeland, MS 39157

P.O. Box 1305
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From: William Hall <william.hall@gluckstadt.net>
Sent: Monday, December 2, 2024 12:13 PM
To: Specialty Management <angie@specialtymanagement.net>; Chris Buckner <chris.buckner@gluckstadt.net>
Cc: Cedric Brown BR <cedbp@hotmail.com>; Amber Trotter <Amber.Trotter@gluckstadt.net>
Subject: RE: Bradshaw Ridge

Good afternoon,

I have included our Public Works Director in this email. I remember receiving the bills and I believe we submitted those numbers to Entergy so they could transfer them to us.

Is Bradshaw Ridge still getting bills for the streetlights? Please note, we only pay for street lighting, not entrance or clubhouse lighting.

Mr. Chris Buckner, our Public Works Director, can investigate this further if needed.

Thank you,

<image004.jpg>

William R. Hall

Planning and Zoning Administrator

Office: (769) 567-2314

Fax: (769) 567-2305

From: Specialty Management <angie@specialtymanagement.net>

Sent: Sunday, December 1, 2024 8:35 PM

To: William Hall <william.hall@gluckstadt.net>

Cc: Cedric Brown BR <cedbp@hotmail.com>

Subject: FW: Bradshaw Ridge

Hello Mr. William Hall,

You had called the office back a year ago and asked me for the Bradshaw Ridge streetlight bills and I sent them to you, but never heard back from you. Is Gluckstadt still taking over the lighting bills for Bradshaw Ridge? Let me know if I need to resend them to you. I have cc'd the President Cedric Brown to this email also if you may need something from the Board.

Regards,

Angie Neely, on behalf of the Bradshaw Ridge Board of Directors

****Please note: my email has changed to angie@specialtymanagement.net**

<image001.png>

Angie Neely, on behalf of the Bradshaw Ridge Board of Directors

Specialty Management Services, LLC

700 Avignon Drive, Suite A-2

Ridgeland, MS 39157

P.O. Box 1305

Ridgeland, MS 39158-1305

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angie@specialtymanagement.net

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Section 4, Item J)

From: Specialty Management <specialtymanagement@comcast.net>

Sent: Tuesday, August 22, 2023 5:23 PM

To: William.hall@gluckstadt.net

Cc: Buffie Thomas (bufwi@aol.com) <bufwi@aol.com>; Cedric Brown BR <cedbp@hotmail.com>; LaNee Allen - BR Board <laneeallen@yahoo.com>; Ms. Green <magreen4@yahoo.com>; Niko Barnes - BR Board <njohnson88@yahoo.com>

Subject: FW: Bradshaw Ridge

William,

I sent you the bills for Bradshaw Ridge on June 7th but I wanted to know if you needed anything else from me so that the streetlight bills can be converted over. I have cc'd the Bradshaw Ridge Directors so that if they need anything additional from you or if you need anything from them, their emails are copied. Thanks so much for all of your help with this!

Regards,
Angie

<image001.png>

Angie Neely
Specialty Management Services, LLC
700 Avignon Drive, Suite A-2
Ridgeland, MS 39157

P.O. Box 1305
Ridgeland, MS 39158-1305

601-605-8380 Phone
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From: Specialty Management Services <specialtymanagement@comcast.net>

Sent: Wednesday, June 7, 2023 4:00 PM

To: 'William.hall@gluckstadt.net' <William.hall@gluckstadt.net>

Subject: Bradshaw Ridge

I attached all bills but only see 3 bills with poles.

<image005.jpg>

Angie Neely
Specialty Management Services, LLC
700 Avignon Drive, Suite A-2
Ridgeland, MS 39157

P.O. Box 1305
Ridgeland, MS 39158-1305

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Rdge Part Iii;clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.

Did you know? When you make your bill payment via BillMatrix or Speedpay, Entergy Mississippi credits that payment transaction fee on the next month's bill.

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|------------|-----------|
| Account # 48740245 | Mail Date | QPC 09000 |
| Invoice # 50009317651 | 12/09/2024 | Cycle 06 |
| Amount to be drafted 12/30/2024 | | \$31.63 |

Account Detail

| | |
|-------------------------------|--------|
| Previous Balance | 31.63 |
| Payment Received (11/29/2024) | -31.63 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|---------|
| 150HPST | 1 | 150W HPS | 60.0 | 20.27 |
| 20FFIB | 1 | Fiberglass Pole | | 5.26 |
| Energy Charge | | | | 5.65 |
| Fuel Adjustment | | 60 kWh @ \$-0.026935 | | -1.62 |
| Total Area Lighting Charges | | (11/02/2024 - 12/03/2024) | | \$29.56 |
| State Sales Tax | | | | 2.07 |
| Current Month Energy Charges | | | | \$31.63 |



entergy-mississippi.com

Account 48740245

QPC 09000

Invoice # 50009317651

| | | |
|---|---------------------------------|---------|
| Customer Service 877-ETRBIZZ (877-387-2499) | Amount to be drafted 12/30/2024 | \$31.63 |
|---|---------------------------------|---------|

Bill to be Drafted. DO NOT PAY.

Internet

714 1 AB 0.593 * ENTBMISDS120724003256 39158 004 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

000000714 ENTBMISDS120724003256 01 001000 002917 001

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

900000004874024500000000000000003163300000000000036506



Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part II; clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.

Did you know? When you make your bill payment via BillMatrix or Speedpay, Entergy Mississippi credits that payment transaction fee on the next month's bill.

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 48738975 | Mail Date 12/09/2024 | QPC 09000 |
| Invoice # 50009317650 | | Cycle 06 |
| Amount to be drafted 12/30/2024 | | \$284.72 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 284.72 |
| Payment Received (11/29/2024) | -284.72 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 50.86 |
| Fuel Adjustment | | 540 kWh @ \$-0.026935 | | -14.54 |
| Total Area Lighting Charges | | (11/02/2024 - 12/03/2024) | | \$266.09 |
| State Sales Tax | | | | 18.63 |
| Current Month Energy Charges | | | | \$284.72 |



entergy-mississippi.com

Account 48738975

QPC 09000

Invoice # 50009317650

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 12/30/2024

\$284.72

Bill to be Drafted. DO NOT PAY.

Internet

715 1 AB 0.593 * ENTBMDS120724003256 39158 004 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

000000715 ENTBMDS120724003256 01 001000 002916 001

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

90000000487389750000000000000000284729000000000000036502



Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part 1; clarkdell Rd
Madison, MS 39110-7511

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern, 24 hrs/7 days
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

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IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|------------------------|----------------------|-----------|
| Account # 39148630 | Mail Date 12/09/2024 | QPC 09000 |
| Invoice # 450003472572 | | Cycle 06 |

| | |
|---------------------------------|----------|
| Amount to be drafted 12/30/2024 | \$284.72 |
|---------------------------------|----------|

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 284.72 |
| Payment Received (11/29/2024) | -284.72 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 50.86 |
| Fuel Adjustment | | 540 kWh @ \$-0.026935 | | -14.54 |
| Total Area Lighting Charges | | (11/02/2024 - 12/03/2024) | | \$266.09 |
| State Sales Tax | | | | 18.63 |
| Current Month Energy Charges | | | | \$284.72 |



entergy-mississippi.com

Account 39148630

QPC 09000

Invoice # 450003472572

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 12/30/2024

\$284.72

Bill to be Drafted. DO NOT PAY.

Internet

716 1 AB 0.593 * ENTBMSDS120724003256 39158 004 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Rdge Part Iii;clarkden Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|------------|-----------|
| Account # 48740245 | Mail Date | QPC 09000 |
| Invoice # 265006873977 | 01/10/2025 | Cycle 06 |
| Amount to be drafted 01/31/2025 | \$32.01 | |

Account Detail

| | | |
|-------------------|--------------|--------|
| Previous Balance | | 31 63 |
| Payment Received | (12/30/2024) | -31 63 |
| Remaining Balance | | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|-------------------------------------|-----|----------------------|----------------------------------|----------------|
| 150HPST | 1 | 150W HPS | 60.0 | 20.27 |
| 20FFIB | 1 | Fiberglass Pole | | 5.26 |
| Energy Charge | | | | 6.01 |
| Fuel Adjustment | | 60 kWh @ \$-0.026935 | | -1.62 |
| Total Area Lighting Charges | | | (12/04/2024 - 01/08/2025) | \$29.92 |
| State Sales Tax | | | | 2.09 |
| Current Month Energy Charges | | | | \$32.01 |



entergy-mississippi.com

Account 48740245

QPC 09000

Invoice # 265006873977

| | | |
|---|---------------------------------|---------|
| Customer Service 877-ETRBIZZ (877-387-2499) | Amount to be drafted 01/31/2025 | \$32.01 |
|---|---------------------------------|---------|

Bill to be Drafted. DO NOT PAY.

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part Ii, clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8
Power Outage or Safety Conce
800-988-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 48738975 | Mail Date 01/10/2025 | QPC 09000 |
| Invoice # 265006873976 | | Cycle 06 |
| Amount to be drafted 01/31/2025 | | \$288.23 |

Account Detail

| | |
|-------------------------------|---------------|
| Previous Balance | 284.72 |
| Payment Received (12/30/2024) | -284.72 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|-------------------------------------|-----|---------------------------|-----------|-----------------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.14 |
| Fuel Adjustment | | 540 kWh @ \$-0.026935 | | -14.54 |
| Total Area Lighting Charges | | (12/04/2024 - 01/06/2025) | | \$269.37 |
| State Sales Tax | | | | 18.86 |
| Current Month Energy Charges | | | | \$288.23 |



entergy-mississippi.com

Account 48738975

QPC 09000

Invoice # 265006873976

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 01/31/2025

\$288.23

Bill to be Drafted. DO NOT PAY.

Internet

3445 1 AB 0.593 * ENTBMDS011025003755 39158 010 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part 1; clarkdell Rd
Madison, MS 39110-7511

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|------------------------|----------------------|-----------|
| Account # 39148630 | Mail Date 01/10/2025 | QPC 09000 |
| Invoice # 390004143014 | | Cycle 06 |

| | |
|---------------------------------|----------|
| Amount to be drafted 01/31/2025 | \$288.23 |
|---------------------------------|----------|

Account Detail

| | |
|-------------------------------|---------------|
| Previous Balance | 284.72 |
| Payment Received (12/30/2024) | -284.72 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|-------------------------------------|-----|---------------------------|-----------|-----------------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.14 |
| Fuel Adjustment | | 540 kWh @ \$-0.026935 | | -14.54 |
| Total Area Lighting Charges | | (12/04/2024 - 01/08/2025) | | \$269.37 |
| State Sales Tax | | | | 18.86 |
| Current Month Energy Charges | | | | \$288.23 |

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entergy-mississippi.com

Account 39148630

QPC 09000

Invoice # 390004143014

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 01/31/2025

\$288.23

Bill to be Drafted. DO NOT PAY.

Internet

3446 1 AB 0.593 * ENTBMSSDS011025003755 39158 010 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part 1, clarkdell Rd
Madison, MS 39110-7511

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

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Recently changed Banks? Or was your Bank recently merged or acquired? Returned bill payments can happen with old banking information. Avoid payment return fees and late fees by keeping your ABA routing number and bank account number updated in MyEntergy and Mobile App.

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|------------|-----------|
| Account # 39148630 | Mail Date | QPC 09000 |
| Invoice # 215007392546 | 02/10/2025 | Cycle 06 |
| Amount to be drafted 03/03/2025 | | \$290.32 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.23 |
| Payment Received (01/31/2025) | -288.23 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.14 |
| Fuel Adjustment | | 540 kWh @ \$-0.023295 | | -12.58 |
| Total Area Lighting Charges | | (01/07/2025 - 02/04/2025) | | \$271.33 |
| State Sales Tax | | | | 18.99 |
| Current Month Energy Charges | | | | \$290.32 |



entergy-mississippi.com

Account 39148630

QPC 09000

Invoice # 215007392546

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 03/03/2025

\$290.32

Bill to be Drafted. DO NOT PAY.

Internet

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part II; clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 48738975 | Mail Date 02/10/2025 | QPC 09000 |
| Invoice # 250006338775 | | Cycle 06 |
| Amount to be drafted 03/03/2025 | | \$290.32 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.23 |
| Payment Received (01/31/2025) | -288.23 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.14 |
| Fuel Adjustment | | 540 kWh @ \$-0.023295 | | -12.58 |
| Total Area Lighting Charges | | (01/07/2025 - 02/04/2025) | | \$271.33 |
| State Sales Tax | | | | 18.99 |
| Current Month Energy Charges | | | | \$290.32 |



entergy-mississippi.com

Account 48738975

QPC 09000

Invoice # 250006338775

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 03/03/2025

\$290.32

Bill to be Drafted. DO NOT PAY.

Internet

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Rdge Part Iii,clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4. Item J)

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Important Messages

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|------------|-----------|
| Account # 48740245 | Mail Date | QPC 09000 |
| Invoice # 250006338776 | 02/10/2025 | Cycle 06 |
| Amount to be drafted 03/03/2025 | \$32.25 | |

Account Detail

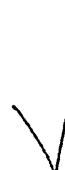
| | |
|-------------------------------|---------------|
| Previous Balance | 32.01 |
| Payment Received (01/31/2025) | -32.01 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------------|-----|----------------------------------|-----------|----------------|
| 150HPST | 1 | 150W HPS | 60.0 | 20.27 |
| 20FFIB | 1 | Fiberglass Pole | | 5.26 |
| Energy Charge | | | | 6.01 |
| Fuel Adjustment | | 60 kWh @ \$-0.023295 | | -1.40 |
| Total Area Lighting Charges | | (01/07/2025 - 02/04/2025) | | \$30.14 |
| State Sales Tax | | | | 2.11 |

Current Month Energy Charges

\$32.25



entergy-mississippi.com

Account 48740245

QPC 09000

Invoice # 250006338776

| | | |
|---|---------------------------------|---------|
| Customer Service 877-ETRBIZZ (877-387-2499) | Amount to be drafted 03/03/2025 | \$32.25 |
|---|---------------------------------|---------|

Bill to be Drafted. DO NOT PAY.

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
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BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Rdge Part Iii;clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 48740245 | Mail Date 03/11/2025 | QPC 09000 |
| Invoice # 280006400304 | | Cycle 06 |
| Amount to be drafted 04/01/2025 | | \$32.07 |

Account Detail

| | |
|-------------------------------|--------|
| Previous Balance | 32.25 |
| Payment Received (03/03/2025) | -32.25 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|---------|
| 150HPST | 1 | 150W HPS | 60.0 | 20.27 |
| 20FFIB | 1 | Fiberglass Pole | | 5.26 |
| Energy Charge | | | | 6.01 |
| Fuel Adjustment | | 60 kWh @ \$-0.026201 | | -1.57 |
| Total Area Lighting Charges | | (02/05/2025 - 03/05/2025) | | \$29.97 |
| State Sales Tax | | | | 2.10 |
| Current Month Energy Charges | | | | \$32.07 |



entergy-mississippi.com

Account 48740245

QPC 09000

Invoice # 280006400304

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 04/01/2025

\$32.07

Bill to be Drafted. DO NOT PAY.

Internet

765 1 AB 0.593 * ENTBMSDS031125004738 39158 004 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part 1; clarkdell Rd
Madison, MS 39110-7511

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

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Important Messages

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|--|-----------------|-----------|
| Account # 39148630 | Mail Date | QPC 09000 |
| Invoice # 150008873634 | 03/11/2025 | Cycle 06 |
| Amount to be drafted 04/01/2025 | \$288.64 | |

Account-Detail

| | | |
|-------------------|--------------|---------|
| Previous Balance | | 290.32 |
| Payment Received | (03/03/2025) | -290.32 |
| Remaining Balance | | \$0.00 |

Area Lighting

| -- Rate -- | Qty | Facility Type -- | -- kWh -- | |
|-------------------------------------|-----|----------------------|---------------------------|-----------------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.14 |
| Fuel Adjustment | | 540 kWh @ S-0.026201 | | -14.15 |
| Total Area Lighting Charges | | | (02/06/2025 - 03/05/2025) | \$269.76 |
| State Sales Tax | | | | 18.88 |
| Current Month Energy Charges | | | | \$288.64 |

V



entergy-mississippi.com

Account 39148630

QPC 09000

Invoice # 150006873634

| | | |
|---|---------------------------------|----------|
| Customer Service 877-ETRBIZZ (877-387-2499) | Amount to be drafted 04/01/2025 | \$288.64 |
|---|---------------------------------|----------|

Bill to be Drafted. DO NOT PAY.

Internet



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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BIBLIOGRAPHY

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part II, Clarkdale Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

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Get account info on your cell phone/ Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 48738975 | Mail Date 03/11/2025 | QPC 09000 |
| Invoice # 280006400303 | | Cycle 06 |
| Amount to be drafted 04/01/2025 | | \$288.64 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 290.32 |
| Payment Received (03/03/2025) | -290.32 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|---|-----|-----------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.14 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges (02/05/2025 - 03/05/2025) | | | | \$269.76 |
| State Sales Tax | | | | 18.88 |
| Current Month Energy Charges | | | | \$288.64 |

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entergy-mississippi.com

Account 48738975

QPC 09000

Invoice # 280006400303

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 04/01/2025

\$288.64

Bill to be Drafted. DO NOT PAY.

Internet

766 1 AB 0.593 • ENTBMSDS031125004738 39158 004 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

000000766 ENTBMSDS031125004738 01 010000 007792 001

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

900000004873897500000000000000002886470000000000009103



Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Rdge Part Iii, clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

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IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 48740245 | Mail Date 04/09/2025 | QPC 09000 |
| Invoice # 405004869625 | | Cycle 06 |
| Amount to be drafted 04/30/2025 | | \$32.09 |

Account Detail

| | |
|-------------------------------|--------|
| Previous Balance | 32.07 |
| Payment Received (04/01/2025) | -32.07 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|-----------------------------|-----|---------------------------|-----------|---------|
| 150HPST | 1 | 150W HPS | 60.0 | 20.27 |
| 20FFIB | 1 | Fiberglass Pole | | 5.26 |
| Energy Charge | | | | 6.03 |
| Fuel Adjustment | | 60 kWh @ \$-0.026201 | | -1.57 |
| Total Area Lighting Charges | | (03/06/2025 - 04/03/2025) | | \$29.99 |
| State Sales Tax | | | | 2.10 |

| | |
|------------------------------|---------|
| Current Month Energy Charges | \$32.09 |
|------------------------------|---------|



entergy-mississippi.com

Account 48740245

QPC 09000

Invoice # 405004869625

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 04/30/2025

\$32.09

Bill to be Drafted. DO NOT PAY.

Internet

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part II, clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

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Account Summary for Bradshaw LLC

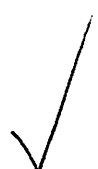
| | | |
|---------------------------------|------------|-----------|
| Account # 48738975 | Mail Date | QPC 09000 |
| Invoice # 405004869624 | 04/09/2025 | Cycle 06 |
| Amount to be drafted 04/30/2025 | | \$288.76 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.64 |
| Payment Received (04/01/2025) | -288.64 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.25 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges | | (03/06/2025 - 04/03/2025) | | \$269.87 |
| State Sales Tax | | | | 18.89 |
| Current Month Energy Charges | | | | \$288.76 |



entergy-mississippi.com

Account 48738975

QPC 09000

Invoice # 405004869624

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 04/30/2025

\$288.76

Bill to be Drafted. DO NOT PAY.

Internet

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part 1; clarkdell Rd
Madison, MS 39110-7511

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

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Account Summary for Bradshaw LLC

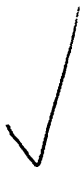
| | | |
|---------------------------------|----------------------|-----------|
| Account # 39148630 | Mail Date 04/09/2025 | QPC 09000 |
| Invoice # 380004243876 | | Cycle 06 |
| Amount to be drafted 04/30/2025 | | \$288.76 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.64 |
| Payment Received (04/01/2025) | -288.64 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.25 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges | | (03/06/2025 - 04/03/2025) | | \$269.87 |
| State Sales Tax | | | | 18.89 |
| Current Month Energy Charges | | | | \$288.76 |



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Account 39148630

QPC 09000

Invoice # 380004243876

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 04/30/2025

\$288.76

Bill to be Drafted. DO NOT PAY.

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RIDGELAND MS 39158-1305

Internet

ENTERGY
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BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
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Service Location
Bradshaw Ridge Part II, clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

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Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 48738975 | Mail Date 05/08/2025 | QPC 09000 |
| Invoice # 120007019547 | | Cycle 06 |
| Amount to be drafted 05/29/2025 | | \$288.76 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.76 |
| Payment Received (04/30/2025) | -288.76 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.25 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges | | (04/04/2025 - 05/02/2025) | | \$269.87 |
| State Sales Tax | | | | 18.89 |
| Current Month Energy Charges | | | | \$288.76 |



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Account 48738975

QPC 09000

Invoice # 120007019547

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 05/29/2025

\$288.76

Bill to be Drafted. DO NOT PAY.

Internet

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
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Service Location
Bradshaw Rdge Part Iii, clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|------------|-----------|
| Account # 48740245 | Mail Date | QPC 09000 |
| Invoice # 120007019548 | 05/08/2025 | Cycle 06 |
| Amount to be drafted 05/29/2025 | \$32.09 | |

Account Detail

| | |
|-------------------------------|---------------|
| Previous Balance | 32.09 |
| Payment Received (04/30/2025) | -32.09 |
| Remaining Balance | \$0.00 |

Area Lighting

| | | | | |
|-------------------------------------|-----|----------------------------------|-----------|----------------|
| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
| 150HPST | 1 | 150W HPS | 60.0 | 20.27 |
| 20FFIB | 1 | Fiberglass Pole | | 5.26 |
| Energy Charge | | | | 6.03 |
| Fuel Adjustment | | 60 kWh @ \$-0.026201 | | -1.57 |
| Total Area Lighting Charges | | (04/04/2025 - 05/02/2025) | | \$29.99 |
| State Sales Tax | | | | 2.10 |
| Current Month Energy Charges | | | | \$32.09 |

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Account 48740245

QPC 09000

Invoice # 120007019548

| | | |
|---|---------------------------------|---------|
| Customer Service 877-ETRBIZZ (877-387-2499) | Amount to be drafted 05/29/2025 | \$32.09 |
|---|---------------------------------|---------|

Bill to be Drafted. DO NOT PAY.

Internet



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part 1; clarkdell Rd
Madison, MS 39110-7511

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

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Important Messages

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 39148630 | Mail Date 05/08/2025 | QPC 09000 |
| Invoice # 345005543039 | | Cycle 06 |
| Amount to be drafted 05/29/2025 | | \$288.76 |

Account Detail

| | |
|-------------------------------|---------------|
| Previous Balance | 288.76 |
| Payment Received (04/30/2025) | -288.76 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|-------------------------------------|-----|----------------------------------|-----------|-----------------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.25 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges | | (04/04/2025 - 05/02/2025) | | \$269.87 |
| State Sales Tax | | | | 18.89 |
| Current Month Energy Charges | | | | \$288.76 |



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Account 39148630

QPC 09000

Invoice # 345005543039

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 05/29/2025

\$288.76

Bill to be Drafted. DO NOT PAY.

Internet

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Rdge Part Iii;clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-
Power Outage or Safety Concern
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

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Account Summary for Bradshaw LLC

| | | |
|------------------------|------------|-----------|
| Account # 48740245 | Mail Date | QPC 09000 |
| Invoice # 280006503306 | 06/10/2025 | Cycle 06 |

| | |
|---------------------------------|---------|
| Amount to be drafted 07/01/2025 | \$32.09 |
|---------------------------------|---------|

Account Detail

| | | |
|-------------------|--------------|--------|
| Previous Balance | | 32.09 |
| Payment Received | (05/29/2025) | -32.09 |
| Remaining Balance | | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------------|-----|----------------------------------|-----------|----------------|
| 150HPST | 1 | 150W HPS | 60.0 | 20.27 |
| 20FFIB | 1 | Fiberglass Pole | | 5.26 |
| Energy Charge | | | | 6.03 |
| Fuel Adjustment | | 60 kWh @ \$-0.026201 | | -1.57 |
| Total Area Lighting Charges | | (06/03/2026 - 06/04/2025) | | \$29.99 |
| State Sales Tax | | | | 2.10 |

| | |
|------------------------------|---------|
| Current Month Energy Charges | \$32.09 |
|------------------------------|---------|



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Account 48740245

QPC 09000

Invoice # 280006503306

| | | |
|---|---------------------------------|---------|
| Customer Service 877-ETRBIZZ (877-387-2499) | Amount to be drafted 07/01/2025 | \$32.09 |
|---|---------------------------------|---------|

Bill to be Drafted. DO NOT PAY.

Internet



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
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Service Location
Bradshaw Ridge Part 1; clarkdell Rd
Madison, MS 39110-7511

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

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Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|------------|-----------|
| Account # 39148630 | Mail Date | QPC 09000 |
| Invoice # 145008093683 | 06/10/2025 | Cycle 06 |
| Amount to be drafted 07/01/2025 | | \$288.76 |

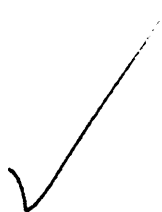
Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.76 |
| Payment Received (05/29/2025) | -288.76 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|-----------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W/HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.25 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges | | (06/03/2025 - 06/04/2025) | | \$269.87 |
| State Sales Tax | | | | 18.89 |

Current Month Energy Charges \$288.76



entergy-mississippi.com

Account 39148630

QPC 09000

Invoice # 145008093683

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 07/01/2025

\$288.76

Bill to be Drafted. DO NOT PAY.

Internet

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BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part II; clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

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Account Summary for Bradshaw LLC

| | | |
|---------------------------------|------------|-----------|
| Account # 48738975 | Mail Date | QPC 09000 |
| Invoice # 280006503305 | 06/10/2025 | Cycle 06 |
| Amount to be drafted 07/01/2025 | | \$288.76 |

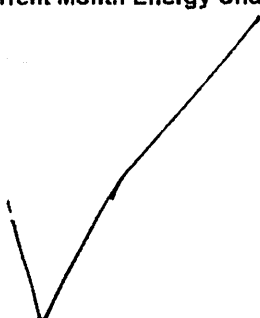
Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.76 |
| Payment Received (05/29/2025) | -288.76 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|-----------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.25 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges | | (05/03/2025 - 06/04/2025) | | \$269.87 |
| State Sales Tax | | | | 18.89 |

Current Month Energy Charges \$288.76



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Account 48738975

QPC 09000

Invoice # 280006503305

| | | |
|---|---------------------------------|----------|
| Customer Service 877-ETRBIZZ (877-387-2499) | Amount to be drafted 07/01/2025 | \$288.76 |
|---|---------------------------------|----------|

Bill to be Drafted. DO NOT PAY.

Internet

3866 1 AB 0.593 * ENTBMISDS061025006174 39158 009 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

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ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

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Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part 1; clarkdell Rd
Madison, MS 39110-7511

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

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Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 39148630 | Mail Date 07/10/2025 | QPC 09000 |
| Invoice # 160007013290 | | Cycle 06 |
| Amount to be drafted 07/31/2025 | | \$288.72 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.76 |
| Payment Received (07/01/2025) | -288.76 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.21 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges | | (06/05/2025 - 07/03/2025) | | \$269.83 |
| State Sales Tax | | | | 18.89 |
| Current Month Energy Charges | | | | \$288.72 |



entergy-mississippi.com

Account 39148630

QPC 09000

Invoice # 160007013290

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 07/31/2025

\$288.72

Bill to be Drafted. DO NOT PAY.

Internet

3810 1 AB 0.593 * ENTBMISDS071025006634 39158 009 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

000003810 ENTBMISDS071025006634 01 000000 003619 001

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

9000000039148630000000000000000028872000000000000021206

Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Rdge Part Iii, clarkdel, Rd
Madison, MS 39110

**Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)**

Section 4, Item J)

Internet

Important Messages

See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|------------------------|------------|-----------|
| Account # 48740245 | Mail Date | QPC 09000 |
| Invoice # 420003507558 | 07/10/2025 | Cycle 06 |

| | |
|---------------------------------|---------|
| Amount to be drafted 07/31/2025 | \$32.08 |
|---------------------------------|---------|

Account Detail

| | | |
|--------------------------|--------------|---------------|
| Previous Balance | | 32.09 |
| Payment Received | (07/01/2025) | -32.09 |
| Remaining Balance | | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|-------------------------------------|-----|----------------------------------|-----------|----------------|
| 150HPST | 1 | 150W HPS | 60.0 | 20.27 |
| 20FFIB | 1 | Fiberglass Pole | | 5.26 |
| Energy Charge | | | | 6.02 |
| Fuel Adjustment | | 60 kWh @ \$-0.026201 | | -1.57 |
| Total Area Lighting Charges | | (06/05/2025 - 07/03/2025) | | \$29.98 |
| State Sales Tax | | | | 2.10 |
| Current Month Energy Charges | | | | \$32.08 |



entergy-mississippi.com

Account 48740245

QPC 09000

Invoice # 420003607558

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 07/31/2025

\$32.08

Bill to be Drafted, DO NOT PAY.

Internet



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

000003806 ENTBMSDS071025006634 01 000000 011584 001

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

90000000487402450000000000000000000032086000000000000021201

103

U: #XJ3806 039/4 0001-0001 DNTBMS.D507/102500003: (X) L 0001158



Entergy Mississippi, LLC
entergy-mississippi.com

Service Location
Bradshaw Ridge Part II, clarkdell Rd
Madison, MS 39110

Business Solutions Center
877-ETRBIZZ (877-387-2499); 8a-5p
Power Outage or Safety Concern,
800-968-8243 (800-9OUTAGE)

Section 4, Item J)

Internet

Important Messages

See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

Get account info on your cell phone. Text INFO to 368374 for a menu of options.

Account Summary for Bradshaw LLC

| | | |
|---------------------------------|----------------------|-----------|
| Account # 48738975 | Mail Date 07/10/2025 | QPC 09000 |
| Invoice # 420003507557 | | Cycle 06 |
| Amount to be drafted 07/31/2025 | | \$288.72 |

Account Detail

| | |
|-------------------------------|---------|
| Previous Balance | 288.76 |
| Payment Received (07/01/2025) | -288.76 |
| Remaining Balance | \$0.00 |

Area Lighting

| -- Rate -- | Qty | -- Facility Type -- | -- kWh -- | |
|------------------------------|-----|---------------------------|-----------|----------|
| 150HPST | 9 | 150W HPS | 540.0 | 182.43 |
| 20FFIB | 9 | Fiberglass Pole | | 47.34 |
| Energy Charge | | | | 54.21 |
| Fuel Adjustment | | 540 kWh @ \$-0.026201 | | -14.15 |
| Total Area Lighting Charges | | (06/05/2025 - 07/03/2025) | | \$269.83 |
| State Sales Tax | | | | 18.89 |
| Current Month Energy Charges | | | | \$288.72 |



entergy-mississippi.com

Account 48738975

QPC 09000

Invoice # 420003507557

Customer Service
877-ETRBIZZ
(877-387-2499)

Amount to be drafted 07/31/2025

\$288.72

Bill to be Drafted. DO NOT PAY.

Internet

3807 1 AB 0.593 • ENTBMSSDS071025006634 39158 009 00



BRADSHAW LLC
PO BOX 1305
RIDGELAND MS 39158-1305

000003807 ENTBMSSDS071025006634 01 000000 011583 001

ENTERGY
PO BOX 8105
BATON ROUGE, LA 70891-8105

9000000048738975000000000000000028872000000000000021202



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

Tuesday, December 10, 2024 at 6:00 PM

Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, December 10, 2024, 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) Introduction and Oath of Office, Sgt. Jamal Watkins (Police Department)
- B) Introduction and Oath of Office, Kristen L. Baker, Dispatch Supervisor (Police Department)
- C) Introduction of Germantown High School Band, State Champions (Alderman Powell)
- D) Introduction of Germantown High School Football Team, Little Six Champions (Alderman Powell)
- E) Request to Adopt Proclamation Recognizing 100th Birthday, Ms. Sarah Bell Hart-Bennett
- F) 2024 Gluckstadt Christmas Parade Reminder (Saturday, December 14 @ 9:00 am, Calhoun Station Parkway)

4. Approval of Consent Agenda Items

- A) Approval of Claims Docket
- B) Approval of November 12, 2024 Meeting Minutes
- C) Authorization of Removal & Replacement of Damaged Remington Shotgun on City Fixed Assets (Police Department)

- D) Request to Purchase Christmas Float Materials, City of Gluckstadt Float (Finding Favorable Promotion of the City)
- E) Request for Approval to Purchase Tag for the 2024 Chevrolet Tahoe (Police Department)
- F) Request for Approval of Amended Highland Janitorial Contracts (Reduction of Services), City Hall & Police Department
- G) Request for Approval to Cancel Executive Landscape Contract (City Hall Property, Landscape Maintenance)
- H) Request to Purchase Specialty Proclamation Paper and Folders for Printing of Resolutions, MAGCOR (to Provide to Public) (Alderman Powell)

5. Monthly Budget Report

- A) Request to Adopt Resolution Amending the FY25 Municipal Budget
- B) Monthly Budget Report(s)
- C) Monthly Bank Reconciliations

6. New Business

- A) Request for Approval, Resolution in Support of Widening Weisenberger Road
- B) Request for Adoption, Proposed Resolution Extending Alcohol Sales

7. Old Business

- A) Request from Homeowners Association, Arrington Subdivision - Arrington Lake Dam (Mary Clark)
- B) Request for Approval of Text Amendments to Official Zoning Ordinance
- C) Discussion of Freeport and Industrial Exemptions (Legal Update)
- D) Transfer of Calhoun Station Parkway LPA Funds from General Fund to New Account (Audit Guidance, Notification to Board)

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

- A) Grant Administration Update & Status of Search for Grants
- B) Status Update, Mayoral Health Council
- C) Grant Opportunities, MS Main Street

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

- A) Monthly Update, City Administration (City Clerk)

- B) Monthly Privilege License Report (Assistant City Clerk)
- C) Privilege License Enforcement Update (City Clerk and Assistant City Clerk)
- D) Discussion of Open Meetings Procedural Policy & Amendment to Internal Deadline (City Clerk)
- E) Discussion of Upcoming Term End, Election & Upcoming Qualifying Season (City Clerk)
- F) Request for Authorization to Publish FY25 Budget Amendment (December)

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

- A) General Update, Planning and Zoning/Building Department
- B) Consideration of Application for Rezoning, Rands LLC, Parcel ID 082D-19-011/02.00, Catlett Rd (R-1 to R-2)
- C) Consideration of Application for Conditional Use, Puckett Machinery, 381 Distribution Drive, Heavy Equipment Sales and Service
- D) Discussion and Consideration of Bear Creek Water Site Plan

11. Public Works Department (Chris Buckner)

- A) Approval of Bradshaw Ridge Street Lighting Request
- B) Request for Approval, Purchase of Skid Steer Attachments

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

- A) General Update, Police Department
- B) Request for Approval to Auction Three Vehicles (Police Department)
- C) Request to Post Job Description (Advertise) and Begin Interviews for Dispatch Position, Police Department.

13. Public Comment

14. Closed Session to Determine Need for Executive Session

15. Adjourn

WALTER C. MORRISON, IV
MAYOR

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

Alderwoman Bates _____

Alderman Powell _____

Alderman Slay _____

Alderman Taylor _____

Alderwoman Williams _____

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 7/31/2025

SUBJECT: Request for Approval, Bradshaw Ridge Subdivision Street Light Payment

Public Works is requesting approval from the Mayor and Board of Aldermen to remit payment to the Bradshaw Ridge Subdivision HOA for all charges from Entergy to the Bradshaw Ridge HOA regarding streetlights in the subdivision from December 2024 to date. Changing the street light bill from the Bradshaw Ridge HOA over to the City of Gluckstadt was Board approved in December 2024, but Entergy was not able to make the change until July 2025. Bradshaw Ridge has provided each bill charged during that time, and the total reimbursement is \$4,870.13. The email correspondence between Bradshaw Ridge and the City, the list of bills provided by Bradshaw Ridge, and the agenda where the transfer of billing was Board approved are attached for review.

If you have any questions, please contact me.



Gluckstadt, MS

My Budget Report
Group Summary

Section 5, Item A)

For Fiscal: FY25 Period Ending: 08/31/2025

| Sub... | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Remaining |
|--|--------------------------|-------------------------|--------------------|---------------------|-----------------|--|----------------------|
| Fund: 001 - GENERAL FUND | | | | | | | |
| Revenue | | | | | | | |
| Department: 000 - NON DEPARTMENT | | | | | | | |
| | 6,713,342.35 | 7,288,690.75 | -11,062.57 | 6,255,834.52 | 0.00 | -1,032,856.23 | 14.17% |
| Department: 000 - NON DEPARTMENT Total: | 6,713,342.35 | 7,288,690.75 | -11,062.57 | 6,255,834.52 | 0.00 | -1,032,856.23 | 14.17% |
| Revenue Total: | 6,713,342.35 | 7,288,690.75 | -11,062.57 | 6,255,834.52 | 0.00 | -1,032,856.23 | 14.17% |
| Expense | | | | | | | |
| Department: 100 - LEGISLATIVE - BOARD | | | | | | | |
| 004 - PERSONNEL SERVICES | 35,545.00 | 35,545.00 | 1,253.70 | 27,330.66 | 0.00 | 8,214.34 | 23.11% |
| 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 | 2,322.95 | 9,434.20 | 0.00 | 4,065.80 | 30.12% |
| Department: 100 - LEGISLATIVE - BOARD Total: | 49,545.00 | 49,545.00 | 3,576.65 | 36,764.86 | 0.00 | 12,780.14 | 25.80% |
| Department: 110 - JUDICIAL/MUNICIPAL COURT | | | | | | | |
| 004 - PERSONNEL SERVICES | 201,953.81 | 201,953.81 | 7,448.58 | 146,166.64 | 0.00 | 55,787.17 | 27.62% |
| 005 - SUPPLIES | 7,000.00 | 6,765.00 | 0.00 | 3,919.74 | 1,190.89 | 1,654.37 | 24.45% |
| 006 - CONTRACTUAL SERVICES | 82,350.00 | 82,350.00 | 4,052.97 | 43,813.78 | 0.00 | 38,536.22 | 46.80% |
| 009 - CAPITAL OUTLAY | 0.00 | 8,915.00 | 0.00 | 8,915.00 | 0.00 | 0.00 | 0.00% |
| Department: 110 - JUDICIAL/MUNICIPAL COURT Total: | 291,303.81 | 299,983.81 | 11,501.55 | 202,815.16 | 1,190.89 | 95,977.76 | 31.99% |
| Department: 120 - EXECUTIVE - MAYOR | | | | | | | |
| 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% |
| Department: 120 - EXECUTIVE - MAYOR Total: | 19,650.00 | 14,650.00 | 0.00 | 2,705.00 | 0.00 | 11,945.00 | 81.54% |
| Department: 130 - ELECTIONS | | | | | | | |
| 006 - CONTRACTUAL SERVICES | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00% |
| Department: 130 - ELECTIONS Total: | 15,000.00 | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00% |
| Department: 140 - ADMINISTRATION - FINANCIAL | | | | | | | |
| 004 - PERSONNEL SERVICES | 343,930.90 | 343,930.90 | 12,764.65 | 261,094.37 | 0.00 | 82,836.53 | 24.09% |
| 005 - SUPPLIES | 7,500.00 | 7,500.00 | 0.00 | 3,099.95 | 0.00 | 4,400.05 | 58.67% |
| 006 - CONTRACTUAL SERVICES | 95,700.00 | 95,700.00 | 3,738.73 | 72,227.39 | 0.00 | 23,472.61 | 24.53% |
| 009 - CAPITAL OUTLAY | 9,500.00 | 9,500.00 | 0.00 | 282.23 | -282.23 | 9,500.00 | 100.00% |
| Department: 140 - ADMINISTRATION - FINANCIAL Total: | 456,630.90 | 456,630.90 | 16,503.38 | 336,703.94 | -282.23 | 120,209.19 | 26.33% |
| Department: 190 - PLANNING & ZONING | | | | | | | |
| 004 - PERSONNEL SERVICES | 102,348.65 | 102,348.65 | 3,843.15 | 83,856.62 | 0.00 | 18,492.03 | 18.07% |

My Budget Report

For Fiscal: FY25 Period E

Section 5, Item A)

| Sub... | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Remaining |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| 005 - SUPPLIES | 5,950.00 | 5,950.00 | 32.68 | 540.65 | 0.00 | 5,409.35 | 90.91% |
| 006 - CONTRACTUAL SERVICES | 100,700.00 | 100,700.00 | 2,954.25 | 28,722.68 | 0.00 | 71,977.32 | 71.48% |
| 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 | 6,830.08 | 113,141.85 | 0.00 | 96,856.80 | 46.12% |
| Department: 195 - ADMINISTRATION - GENERAL | | | | | | | |
| 004 - PERSONNEL SERVICES | 164,505.34 | 155,218.34 | 3,577.34 | 109,888.89 | 0.00 | 45,329.45 | 29.20% |
| 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 | 67,529.33 | 992,472.61 | 150.00 | 258,517.39 | 20.66% |
| 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 | 71,106.67 | 1,104,881.86 | 275.00 | 319,701.48 | 22.44% |
| Department: 200 - POLICE | | | | | | | |
| 004 - PERSONNEL SERVICES | 1,586,267.24 | 1,606,267.24 | 64,488.12 | 1,236,535.91 | 0.00 | 369,731.33 | 23.02% |
| 005 - SUPPLIES | 121,200.00 | 112,776.00 | 15,019.92 | 98,321.97 | 2,272.84 | 12,181.19 | 10.80% |
| 006 - CONTRACTUAL SERVICES | 244,875.00 | 232,618.50 | 41,170.53 | 183,306.67 | 5,241.00 | 44,070.83 | 18.95% |
| 009 - CAPITAL OUTLAY | 180,704.50 | 960,746.49 | 71,842.86 | 637,121.43 | 227,271.88 | 96,353.18 | 10.03% |
| Department: 200 - POLICE Total: | 2,133,046.74 | 2,912,408.23 | 192,521.43 | 2,155,285.98 | 234,785.72 | 522,336.53 | 17.93% |
| 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 | 6,834.78 | 149,046.57 | 0.00 | 31,696.73 | 17.54% |
| 005 - SUPPLIES | 6,050.00 | 6,050.00 | 323.59 | 1,870.96 | 0.00 | 4,179.04 | 69.08% |
| 006 - CONTRACTUAL SERVICES | 11,300.00 | 11,300.00 | 260.84 | 6,727.90 | 0.00 | 4,572.10 | 40.46% |
| 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 | 7,419.21 | 157,732.30 | 0.00 | 83,361.00 | 34.58% |
| Department: 301 - STREETS | | | | | | | |
| 004 - PERSONNEL SERVICES | 531,023.04 | 531,023.04 | 18,725.42 | 361,559.64 | 0.00 | 169,463.40 | 31.91% |
| 005 - SUPPLIES | 135,500.00 | 146,500.00 | 8,304.04 | 96,938.21 | 9,405.45 | 40,156.34 | 27.41% |
| 006 - CONTRACTUAL SERVICES | 465,350.00 | 454,350.00 | 10,275.82 | 99,659.68 | 8,792.46 | 345,897.86 | 76.13% |
| 009 - CAPITAL OUTLAY | 1,681,940.00 | 1,831,511.85 | 430,369.75 | 771,018.52 | 497,770.00 | 562,723.33 | 30.72% |
| Department: 301 - STREETS Total: | 2,813,813.04 | 2,963,384.89 | 467,675.03 | 1,329,176.05 | 515,967.91 | 1,118,240.93 | 37.74% |
| 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 | 777,134.00 | 7,243,876.00 | 751,937.29 | 1,622,308.83 | 16.87% |
| Fund: 001 - GENERAL FUND Surplus (Deficit): | -1,753,591.43 | -2,329,431.37 | -788,196.57 | -988,041.48 | -751,937.29 | 589,452.60 | 25.30% |
| Report Surplus (Deficit): | -1,753,591.43 | -2,329,431.37 | -788,196.57 | -988,041.48 | -751,937.29 | 589,452.60 | 25.30% |

Fund Summary

| Fund | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) |
|---------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 001 - GENERAL FUND | -1,753,591.43 | -2,329,431.37 | -788,196.57 | -988,041.48 | -751,937.29 | 589,452.60 |
| Report Surplus (Deficit): | -1,753,591.43 | -2,329,431.37 | -788,196.57 | -988,041.48 | -751,937.29 | 589,452.60 |



Gluckstadt, MS

My Budget Report

Group Summary

Section 5, Item A)

For Fiscal: FY25 Period Ending: 08/31/2025

| Sub... | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Remaining |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| Fund: 002 - POLICE STATION CAPITAL PROJECT FUND | | | | | | | |
| Expense | | | | | | | |
| Department: 200 - POLICE | | | | | | | |
| 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% |
| Department: 200 - POLICE Total: | 240,734.00 | 240,734.24 | 0.00 | 240,734.24 | 0.00 | 0.00 | 0.00% |
| Expense Total: | 240,734.00 | 240,734.24 | 0.00 | 240,734.24 | 0.00 | 0.00 | 0.00% |
| Fund: 002 - POLICE STATION CAPITAL PROJECT FUND Total: | 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% |

Fund Summary

| Fund | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance | Percent Remaining |
|---------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|----------------------------|----------------------|
| | | | | | | Favorable (Unfavorable) | |
| 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

My Budget Report

Group Summary

Section 5, Item A)

For Fiscal: FY25 Period Ending: 08/31/2025

| Sub... | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent 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 Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Remaining |
|-------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| 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, Item A)

For Fiscal: FY25 Period Ending: 08/31/2025

| Sub... | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Remaining |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| Fund: 200 - PD BUILDING DEBT SERVICE FUND | | | | | | | |
| Revenue | | | | | | | |
| Department: 000 - NON DEPARTMENT | | | | | | | |
| | 630,541.00 | 630,819.00 | 0.00 | 630,819.00 | 0.00 | 0.00 | 0.00% |
| Department: 000 - NON DEPARTMENT Total: | 630,541.00 | 630,819.00 | 0.00 | 630,819.00 | 0.00 | 0.00 | 0.00% |
| Revenue Total: | 630,541.00 | 630,819.00 | 0.00 | 630,819.00 | 0.00 | 0.00 | 0.00% |
| Expense | | | | | | | |
| Department: 200 - POLICE | | | | | | | |
| 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% |
| Department: 200 - POLICE Total: | 630,541.00 | 630,819.00 | 0.00 | 630,818.76 | 0.00 | 0.24 | 0.00% |
| Expense Total: | 630,541.00 | 630,819.00 | 0.00 | 630,818.76 | 0.00 | 0.24 | 0.00% |
| Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit): | 0.00 | 0.00 | 0.00 | 0.24 | 0.00 | 0.24 | 0.00% |
| Report Surplus (Deficit): | 0.00 | 0.00 | 0.00 | 0.24 | 0.00 | 0.24 | 0.00% |

Fund Summary

| Fund | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) |
|--------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 200 - PD BUILDING DEBT SERVICE | 0.00 | 0.00 | 0.00 | 0.24 | 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, Item A)

For Fiscal: FY25 Period Ending: 08/31/2025

| Sub... | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Remaining |
|--|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| Fund: 006 - PD STATION CAPITAL PROJECT FUND #3, BOND ISSUE | | | | | | | |
| Expense | | | | | | | |
| Department: 200 - POLICE | | | | | | | |
| 009 - CAPITAL OUTLAY | 1,066,204.00 | 1,066,204.00 | 0.00 | 513,798.46 | 0.00 | 552,405.54 | 51.81% |
| Department: 200 - POLICE Total: | 1,066,204.00 | 1,066,204.00 | 0.00 | 513,798.46 | 0.00 | 552,405.54 | 51.81% |
| Expense Total: | 1,066,204.00 | 1,066,204.00 | 0.00 | 513,798.46 | 0.00 | 552,405.54 | 51.81% |
| Fund: 006 - PD STATION CAPITAL PROJECT FUND #3, BOND ISSUE Total: | 1,066,204.00 | 1,066,204.00 | 0.00 | 513,798.46 | 0.00 | 552,405.54 | 51.81% |
| Report Total: | 1,066,204.00 | 1,066,204.00 | 0.00 | 513,798.46 | 0.00 | 552,405.54 | 51.81% |

Fund Summary

| Fund | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance | Percent Remaining |
|--------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|----------------------------|----------------------|
| | | | | | | Favorable (Unfavorable) | |
| 006 - PD STATION CAPITAL PROJE | 1,066,204.00 | 1,066,204.00 | 0.00 | 513,798.46 | 0.00 | 552,405.54 | 51.81% |
| Report Total: | 1,066,204.00 | 1,066,204.00 | 0.00 | 513,798.46 | 0.00 | 552,405.54 | 51.81% |



Gluckstadt, MS

My Budget Report

Group Summary

Section 5, Item A)

For Fiscal: FY25 Period Ending: 08/31/2025

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

Fund Summary

| Fund | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (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, Item A)

For Fiscal: FY25 Period Ending: 08/31/2025

| Sub... | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Remaining |
|--|--------------------------|-------------------------|--------------------|---------------------|--------------|--|----------------------|
| Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED | | | | | | | |
| Revenue | | | | | | | |
| Department: 000 - NON DEPARTMENT | | | | | | | |
| | 1,098,750.00 | 1,098,750.00 | 0.00 | 1,098,750.00 | 0.00 | 0.00 | 0.00% |
| Department: 000 - NON DEPARTMENT Total: | 1,098,750.00 | 1,098,750.00 | 0.00 | 1,098,750.00 | 0.00 | 0.00 | 0.00% |
| Revenue Total: | 1,098,750.00 | 1,098,750.00 | 0.00 | 1,098,750.00 | 0.00 | 0.00 | 0.00% |
| Expense | | | | | | | |
| Department: 301 - STREETS | | | | | | | |
| 006 - CONTRACTUAL SERVICES | 150,000.00 | 150,000.00 | 7,232.65 | 63,795.04 | 0.00 | 86,204.96 | 57.47% |
| 009 - CAPITAL OUTLAY | 948,750.00 | 948,750.00 | 0.00 | 0.00 | 0.00 | 948,750.00 | 100.00% |
| Department: 301 - STREETS Total: | 1,098,750.00 | 1,098,750.00 | 7,232.65 | 63,795.04 | 0.00 | 1,034,954.96 | 94.19% |
| Expense Total: | 1,098,750.00 | 1,098,750.00 | 7,232.65 | 63,795.04 | 0.00 | 1,034,954.96 | 94.19% |
| Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED Surplus (Deficit): | 0.00 | 0.00 | -7,232.65 | 1,034,954.96 | 0.00 | 1,034,954.96 | 0.00% |
| Report Surplus (Deficit): | 0.00 | 0.00 | -7,232.65 | 1,034,954.96 | 0.00 | 1,034,954.96 | 0.00% |

Fund Summary

| Fund | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) |
|----------------------------------|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 300 - STREET IMPROVEMENT CAPITAL | 0.00 | 0.00 | -7,232.65 | 1,034,954.96 | 0.00 | 1,034,954.96 |
| Report Surplus (Deficit): | 0.00 | 0.00 | -7,232.65 | 1,034,954.96 | 0.00 | 1,034,954.96 |



Gluckstadt, MS

My Budget Report Group Summary

Section 5, Item A)

For Fiscal: FY25 Period Ending: 08/31/2025

| Sub... | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) | Percent Remaining |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|----------------------|
| Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE | | | | | | | |
| Revenue | | | | | | | |
| Department: 000 - NON DEPARTMENT | | | | | | | |
| | 750,000.00 | 750,000.00 | 0.00 | 750,000.00 | 0.00 | 0.00 | 0.00% |
| Department: 000 - NON DEPARTMENT Total: | 750,000.00 | 750,000.00 | 0.00 | 750,000.00 | 0.00 | 0.00 | 0.00% |
| Revenue Total: | 750,000.00 | 750,000.00 | 0.00 | 750,000.00 | 0.00 | 0.00 | 0.00% |
| Expense | | | | | | | |
| Department: 301 - STREETS | | | | | | | |
| 006 - CONTRACTUAL SERVICES | 650,000.00 | 650,000.00 | 4,470.34 | 151,616.86 | 0.00 | 498,383.14 | 76.67% |
| Department: 301 - STREETS Total: | 650,000.00 | 650,000.00 | 4,470.34 | 151,616.86 | 0.00 | 498,383.14 | 76.67% |
| Expense Total: | 650,000.00 | 650,000.00 | 4,470.34 | 151,616.86 | 0.00 | 498,383.14 | 76.67% |
| Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE Surplus (Deficit): | 100,000.00 | 100,000.00 | -4,470.34 | 598,383.14 | 0.00 | 498,383.14 | -498.38% |
| Report Surplus (Deficit): | 100,000.00 | 100,000.00 | -4,470.34 | 598,383.14 | 0.00 | 498,383.14 | -498.38% |

Fund Summary

| Fund | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Encumbrances | Variance Favorable (Unfavorable) |
|---|--------------------------|-------------------------|--------------------|--------------------|--------------|--|
| 301 - STREET IMPROVEMENT CAPITAL PROJECTS | 100,000.00 | 100,000.00 | -4,470.34 | 598,383.14 | 0.00 | 498,383.14 |
| Report Surplus (Deficit): | 100,000.00 | 100,000.00 | -4,470.34 | 598,383.14 | 0.00 | 498,383.14 |



Gluckstadt, MS

Bank Statement Register

Section 5, Item B)

GENERAL LEDGER, PUBLIC FUNDS

Period 7/1/2025 - 7/31/2025

Packet: BRPKT00223

Bank Statement

General Ledger

| | | | |
|-------------------|--------------|--------------------------|--------------|
| Beginning Balance | 5,060,394.42 | Account Balance | 5,355,900.59 |
| Plus Debits | 725,165.67 | Less Outstanding Debits | 4,282.50 |
| Less Credits | 413,317.36 | Plus Outstanding Credits | 20,624.64 |
| Adjustments | 0.00 | Adjustments | 0.00 |
| Ending Balance | 5,372,242.73 | Adjusted Account Balance | 5,372,242.73 |

| | |
|---------------------------|--------------|
| Statement Ending Balance | 5,372,242.73 |
| 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 |
|------------|----------------------------|-----------|--------------------------|----------|
| 06/27/2025 | DEP0003662 | Deposit | CLPKT01067 BG:CC Payment | 273.00 |
| 06/30/2025 | DEP0003663 | Deposit | DEPOSIT CASH RECEIPTS | 578.00 |
| 06/30/2025 | DEP0003666 | Deposit | CLPKT01068 BG:CC Payment | 234.00 |
| 06/30/2025 | DEP0003669 | Deposit | CLPKT01069 BG:WEB | 25.00 |
| 07/01/2025 | DEP0003670 | Deposit | DEPOSIT CASH RECEIPTS | 483.50 |
| 07/01/2025 | DEP0003671 | Deposit | DEPOSIT CASH RECEIPTS | 1,837.00 |
| 07/01/2025 | DEP0003676 | Deposit | CLPKT01071 BG:CC Payment | 25.00 |
| 07/01/2025 | DEP0003678 | Deposit | CLPKT01070 BG:Cash | 2,775.00 |
| 07/01/2025 | DEP0003678 | Deposit | CLPKT01070 BG:CC Payment | 373.00 |
| 07/02/2025 | DEP0003684 | Deposit | CLPKT01072 BG:CC Payment | 26.00 |
| 07/02/2025 | DEP0003684 | Deposit | CLPKT01072 BG:Cash | 1,376.00 |
| 07/03/2025 | DEP0003688 | Deposit | DEPOSIT CASH RECEIPTS | 426.00 |
| 07/03/2025 | DEP0003691 | Deposit | CLPKT01075 BG:WEB | 125.00 |
| 07/03/2025 | DEP0003691 | Deposit | CLPKT01075 BG:CC Payment | 981.00 |
| 07/03/2025 | DEP0003691 | Deposit | CLPKT01075 BG:Cash | 945.40 |
| 07/03/2025 | DEP0003694 | Deposit | CLPKT01076 BG:Cash | 50.00 |
| 07/07/2025 | DEP0003696 | Deposit | DEPOSIT CASH RECEIPTS | 971.00 |
| 07/07/2025 | DEP0003698 | Deposit | CLPKT01077 BG:Cash | 1,890.00 |
| 07/08/2025 | DEP0003699 | Deposit | DEPOSIT CASH RECEIPTS | 1,425.00 |
| 07/08/2025 | DEP0003704 | Deposit | CLPKT01079 BG:CC Payment | 25.00 |
| 07/08/2025 | DEP0003707 | Deposit | CLPKT01082 BG:Cash | 2,578.00 |
| 07/08/2025 | DEP0003707 | Deposit | CLPKT01082 BG:CC Payment | 2,304.50 |
| 07/09/2025 | DEP0003708 | Deposit | DEPOSIT CASH RECEIPTS | 263.00 |
| 07/09/2025 | DEP0003711 | Deposit | CLPKT01083 BG:CC Payment | 268.00 |

Cleared Deposits

Section 5, Item B)

| Item Date | Reference | Item Type | Description | Amount |
|-----------------------------|----------------------------|-----------|--------------------------|------------|
| 07/09/2025 | DEP0003711 | Deposit | CLPKT01083 BG:Cash | 1,052.00 |
| 07/10/2025 | DEP0003712 | Deposit | DEPOSIT CASH RECEIPTS | 1,445.00 |
| 07/10/2025 | DEP0003715 | Deposit | CLPKT01084 BG:CC Payment | 273.00 |
| 07/10/2025 | DEP0003715 | Deposit | CLPKT01084 BG:Cash | 6,647.00 |
| 07/10/2025 | DEP0003718 | Deposit | CLPKT01085 BG:CC Payment | 50.00 |
| 07/11/2025 | DEP0003719 | Deposit | DEPOSIT CASH RECEIPTS | 671.00 |
| 07/11/2025 | DEP0003722 | Deposit | CLPKT01086 BG:CC Payment | 881.00 |
| 07/11/2025 | DEP0003722 | Deposit | CLPKT01086 BG:Cash | 1,307.25 |
| 07/11/2025 | DEP0003725 | Deposit | CLPKT01087 BG:CC Payment | 50.00 |
| 07/11/2025 | DEP0003776 | Deposit | CLPKT01101 BG:CC Payment | 400.00 |
| 07/14/2025 | DEP0003726 | Deposit | DEPOSIT CASH RECEIPTS | 3,980.00 |
| 07/15/2025 | DEP0003727 | Deposit | DEPOSIT CASH RECEIPTS | 1,660.50 |
| 07/15/2025 | DEP0003730 | Deposit | CLPKT01088 BG:Cash | 3,733.25 |
| 07/15/2025 | DEP0003730 | Deposit | CLPKT01088 BG:CC Payment | 3,669.00 |
| 07/18/2025 | DEP0003734 | Deposit | CLPKT01090 BG:CC Payment | 100.00 |
| 07/18/2025 | DEP0003736 | Deposit | CLPKT01089 BG:CC Payment | 892.00 |
| 07/18/2025 | DEP0003736 | Deposit | CLPKT01089 BG:Cash | 2,478.50 |
| 07/21/2025 | DEP0003737 | Deposit | DEPOSIT CASH RECEIPTS | 4,281.00 |
| 07/25/2025 | DEP0003738 | Deposit | DEPOSIT CASH RECEIPTS | 2,717.00 |
| 07/25/2025 | DEP0003742 | Deposit | CLPKT01092 BG:WEB | 25.00 |
| 07/25/2025 | DEP0003742 | Deposit | CLPKT01092 BG:CC Payment | 150.00 |
| 07/25/2025 | DEP0003745 | Deposit | CLPKT01091 BG:CC Payment | 1,489.00 |
| 07/25/2025 | DEP0003745 | Deposit | CLPKT01091 BG:Cash | 14,708.09 |
| 07/28/2025 | DEP0003746 | Deposit | DEPOSIT CASH RECEIPTS | 2,547.50 |
| 07/28/2025 | DEP0003749 | Deposit | CLPKT01093 BG:CC Payment | 223.00 |
| 07/28/2025 | DEP0003749 | Deposit | CLPKT01093 BG:Cash | 2,770.80 |
| 07/29/2025 | DEP0003750 | Deposit | DEPOSIT CASH RECEIPTS | 1,733.00 |
| 07/29/2025 | DEP0003753 | Deposit | CLPKT01094 BG:Cash | 669.80 |
| 07/31/2025 | DEP0003757 | Deposit | CLPKT01095 BG:Cash | 6,800.00 |
| 07/31/2025 | DEP0003763 | Deposit | CLPKT01097 BG:WEB | 32,388.29 |
| 07/31/2025 | DEP0003797 | Deposit | CLPKT01107 BG:CC Payment | 328,684.29 |
| 07/31/2025 | DEP0003797 | Deposit | CLPKT01107 BG:WEB | 272,342.00 |
| Total Cleared Deposits (56) | | | | 721,075.67 |

Cleared Checks

| Item Date | Reference | Item Type | Description | Amount |
|------------|----------------------|-----------|---------------------------------|-----------|
| 06/11/2025 | 2424 | Check | Ace Bolt & Screw Co. Inc. | -441.55 |
| 06/11/2025 | 2427 | Check | Alex Davis | -500.00 |
| 06/11/2025 | 2448 | Check | Gordon R. Wise, Jr. | -207.25 |
| 06/11/2025 | 2452 | Check | Image Gallery | -85.00 |
| 06/11/2025 | 2453 | Check | Interstate All Battery Center | -60.10 |
| 06/11/2025 | 2456 | Check | Jerrica Lewis | -500.00 |
| 06/11/2025 | 2462 | Check | Madison County Sheriff's Office | -4,656.45 |

| Item Date | Reference | Item Type | Description | Amount |
|------------|----------------------|-----------|---|------------|
| 06/11/2025 | 2467 | Check | Michael W. Sims | -257.25 |
| 07/03/2025 | 2495 | Check | 110 Percent, LLC | -3,000.00 |
| 07/03/2025 | 2496 | Check | Kelly Dabbs Commercial, LLC | -8,792.00 |
| 07/03/2025 | 2497 | Check | Mississippi Department of Public Safety | -294.80 |
| 07/03/2025 | 2498 | Check | State General Fund (DFA) | -19,977.16 |
| 07/09/2025 | 2499 | Check | Ace Bolt & Screw Co. Inc. | -254.48 |
| 07/09/2025 | 2500 | Check | AgUp Equipment | -152.49 |
| 07/09/2025 | 2502 | Check | APAC-Mississippi, Inc. | -121.44 |
| 07/09/2025 | 2503 | Check | AT&T | -95.00 |
| 07/09/2025 | 2504 | Check | AT&T Mobility | -40.23 |
| 07/09/2025 | 2505 | Check | AutoZone Parts, Inc. | -179.12 |
| 07/09/2025 | 2506 | Check | Axon Enterprise, Inc. | -11,046.25 |
| 07/09/2025 | 2507 | Check | Barry Hale | -1,571.10 |
| 07/09/2025 | 2508 | Check | Bear Creek Water Association | -457.71 |
| 07/09/2025 | 2509 | Check | Blue to Gold, LLC | -790.00 |
| 07/09/2025 | 2511 | Check | Bridgestone Americas, Inc | -116.99 |
| 07/09/2025 | 2512 | Check | Building Officials Association of Mississippi | -550.00 |
| 07/09/2025 | 2513 | Check | Canton Sanitary Landfill | -547.02 |
| 07/09/2025 | 2514 | Check | Cascio Sanford Government Law Group PLL | -3,500.00 |
| 07/09/2025 | 2515 | Check | CDW LLC | -492.67 |
| 07/09/2025 | 2516 | Check | Chasity Pickett | -334.39 |
| 07/09/2025 | 2517 | Check | Cintas Corporation | -391.98 |
| 07/09/2025 | 2518 | Check | Crystal Clean | -3,291.00 |
| 07/09/2025 | 2519 | Check | Deviney Rental & Supply | -116.50 |
| 07/09/2025 | 2520 | Check | Election Systems and Software, LLC | -5,345.00 |
| 07/09/2025 | 2521 | Check | E-notice, Inc. | -151.48 |
| 07/09/2025 | 2522 | Check | Entergy | -4,636.55 |
| 07/09/2025 | 2523 | Check | FP Mailing Solutions | -126.90 |
| 07/09/2025 | 2524 | Check | Gannett Media Corp | -176.84 |
| 07/09/2025 | 2525 | Check | Gulf States Distributors, Inc. | -633.95 |
| 07/09/2025 | 2526 | Check | Hapax Creative, LLC | -890.00 |
| 07/09/2025 | 2527 | Check | Hartley Equipment Company, Inc. | -359.42 |
| 07/09/2025 | 2528 | Check | Highland Building Services, Inc. | -2,150.00 |
| 07/09/2025 | 2529 | Check | Holcim | -718.21 |
| 07/09/2025 | 2530 | Check | Jackson Mac Haik F LTD | -47,000.00 |
| 07/09/2025 | 2531 | Check | Jeremy Slaven | -746.85 |
| 07/09/2025 | 2532 | Check | Lewis Electric, Inc. | -2,300.00 |
| 07/09/2025 | 2533 | Check | Madison County Sheriff's Office | -4,661.70 |
| 07/09/2025 | 2534 | Check | MAGCOR (formerly MPIC, INC) | -869.00 |
| 07/09/2025 | 2535 | Check | Magnolia Shredding LLC | -120.00 |
| 07/09/2025 | 2536 | Check | Mars & Steel, Inc. | -244.25 |
| 07/09/2025 | 2537 | Check | Michael Allen Willridge, Sr. | -4,001.25 |
| 07/09/2025 | 2539 | Check | Mills, Scanlon, Dye & Pittman, Attorneys at | -10,894.25 |
| 07/09/2025 | 2540 | Check | Miss. Extension Center for Government & C | -325.00 |
| 07/09/2025 | 2541 | Check | Mississippi Department of Public Safety (Cr | -120.00 |

Cleared Checks

| Item Date | Reference | Item Type | Description | Amount |
|---------------------------|----------------------|-----------|--|-------------|
| 07/09/2025 | 2543 | Check | Mississippi Municipal League | -385.00 |
| 07/09/2025 | 2544 | Check | Murray Mud Jacking Service, Inc. | -7,900.00 |
| 07/09/2025 | 2545 | Check | OP Plus | -2,860.40 |
| 07/09/2025 | 2546 | Check | Pennington & Trim Alarm Services, Inc | -69.00 |
| 07/09/2025 | 2547 | Check | Printables and More (G&W Marketing) | -510.00 |
| 07/09/2025 | 2548 | Check | Puckett Rents | -138.34 |
| 07/09/2025 | 2549 | Check | Robert J Young Company | -2,134.72 |
| 07/09/2025 | 2550 | Check | Scott Insurance Services LLC | -16,981.00 |
| 07/09/2025 | 2551 | Check | Shelia Spann | -300.00 |
| 07/09/2025 | 2552 | Check | Southern Benefits Administrators | -100.00 |
| 07/09/2025 | 2553 | Check | Southern Connection Police Supplies, LLC | -888.94 |
| 07/09/2025 | 2554 | Check | St. Joseph Catholic Church | -200.00 |
| 07/09/2025 | 2555 | Check | Steve Chisholm, LLC | -3,980.00 |
| 07/09/2025 | 2556 | Check | Sunbelt Sealing, Inc. | -4,500.00 |
| 07/09/2025 | 2557 | Check | Superior Tire Recappers, Inc. | -50.00 |
| 07/09/2025 | 2558 | Check | Thomson Reuters - West Payment Center | -716.63 |
| 07/09/2025 | 2559 | Check | Trustcare Health, LLC | -300.00 |
| 07/09/2025 | 2560 | Check | United Rentals | -20.00 |
| 07/09/2025 | 2561 | Check | Waste Management of Mississippi, Inc. | -340.46 |
| 07/11/2025 | 2562 | Check | Curtis Jones | -555.08 |
| 07/11/2025 | 2563 | Check | William Hall | -598.16 |
| Total Cleared Checks (73) | | | | -192,818.31 |

Cleared Other

| Item Date | Reference | Item Type | Description | Amount |
|------------|----------------------------|------------|---------------------------------------|------------|
| 07/01/2025 | DFT0001636 | Bank Draft | Blue Cross Blue Shield Of Mississippi | -12,257.86 |
| 07/01/2025 | DFT0001637 | Bank Draft | Blue Cross Blue Shield Of Mississippi | -195.98 |
| 07/01/2025 | DFT0001638 | Bank Draft | Blue Cross Blue Shield Of Mississippi | -12,879.18 |
| 07/02/2025 | DFT0001583 | Bank Draft | Delta Utilities Aggregator, LLC | -48.51 |
| 07/02/2025 | DFT0001584 | Bank Draft | Delta Utilities Aggregator, LLC | -23.85 |
| 07/02/2025 | DFT0001587 | Bank Draft | Entergy | -635.36 |
| 07/02/2025 | DFT0001589 | Bank Draft | Telepak Networks, Inc. | -967.11 |
| 07/02/2025 | DFT0001591 | Bank Draft | Mississippi Department of Revenue | -369.80 |
| 07/03/2025 | DFT0001590 | Bank Draft | Cadence Bank | -0.81 |
| 07/03/2025 | DFT0001639 | Bank Draft | Mississippi Deferred Compensation | -275.00 |
| 07/03/2025 | DFT0001640 | Bank Draft | Mississippi Deferred Compensation | -275.00 |
| 07/03/2025 | DFT0001641 | Bank Draft | Morgan White Administrators, Inc. | -744.38 |
| 07/03/2025 | DFT0001642 | Bank Draft | Morgan White Administrators, Inc. | -180.02 |
| 07/03/2025 | DFT0001643 | Bank Draft | Morgan White Administrators, Inc. | -593.30 |
| 07/03/2025 | DFT0001644 | Bank Draft | Morgan White Administrators, Inc. | -180.02 |
| 07/03/2025 | DFT0001645 | Bank Draft | Mississippi Department of Revenue | -1,931.00 |
| 07/03/2025 | DFT0001646 | Bank Draft | Mississippi Department of Revenue | -1,930.00 |
| 07/03/2025 | EFT0000089 | EFT | Payroll EFT | -3,060.89 |

| Item Date | Reference | Item Type | Description | Amount |
|------------|----------------------------|-----------------------------|--|------------|
| 07/03/2025 | EFT0000090 | EFT | Payroll EFT | -62,224.00 |
| 07/07/2025 | DFT0001647 | Bank Draft | American Family Life Assurance Company c | -392.66 |
| 07/07/2025 | DFT0001648 | Bank Draft | American Family Life Assurance Company c | -76.68 |
| 07/07/2025 | DFT0001649 | Bank Draft | American Family Life Assurance Company c | -24.42 |
| 07/07/2025 | DFT0001650 | Bank Draft | American Family Life Assurance Company c | -97.79 |
| 07/07/2025 | DFT0001651 | Bank Draft | American Family Life Assurance Company c | -49.68 |
| 07/07/2025 | DFT0001653 | Bank Draft | American Family Life Assurance Company c | -76.68 |
| 07/07/2025 | DFT0001654 | Bank Draft | American Family Life Assurance Company c | -97.79 |
| 07/07/2025 | DFT0001655 | Bank Draft | American Family Life Assurance Company c | -24.42 |
| 07/07/2025 | DFT0001656 | Bank Draft | American Family Life Assurance Company c | -213.71 |
| 07/07/2025 | DFT0001657 | Bank Draft | American Family Life Assurance Company c | -49.68 |
| 07/07/2025 | DFT0001658 | Bank Draft | American Family Life Assurance Company c | -219.78 |
| 07/08/2025 | DFT0001592 | Bank Draft | Mississippi Department of Employment Sec | -173.13 |
| 07/08/2025 | DFT0001593 | Bank Draft | Mississippi Department of Employment Sec | -163.72 |
| 07/08/2025 | DFT0001594 | Bank Draft | Mississippi Department of Employment Sec | -174.57 |
| 07/08/2025 | DFT0001595 | Bank Draft | Mississippi Department of Employment Sec | -179.85 |
| 07/08/2025 | DFT0001596 | Bank Draft | Mississippi Department of Employment Sec | -191.76 |
| 07/08/2025 | DFT0001597 | Bank Draft | Mississippi Department of Employment Sec | -11.55 |
| 07/08/2025 | DFT0001598 | Bank Draft | Mississippi Department of Employment Sec | -257.14 |
| 07/09/2025 | DFT0001588 | Bank Draft | Telepak Networks, Inc. | -2,329.16 |
| 07/09/2025 | DFT0001659 | Bank Draft | Mississippi Public Employees Retirement Sy | -22,642.47 |
| 07/09/2025 | DFT0001660 | Bank Draft | Mississippi Public Employees Retirement Sy | -223.66 |
| 07/09/2025 | DFT0001661 | Bank Draft | Mississippi Public Employees Retirement Sy | -249.23 |
| 07/09/2025 | DFT0001662 | Bank Draft | Mississippi Public Employees Retirement Sy | -22,698.27 |
| 07/10/2025 | DFT0001652 | Bank Draft | American Family Life Assurance Company c | -213.71 |
| 07/11/2025 | 1315 | EFT | Andrew Duggar | -120.00 |
| 07/11/2025 | 1315 | Electronic Fund Transfer Re | Andrew Duggar Reversal | 120.00 |
| 07/11/2025 | 1316 | Electronic Fund Transfer Re | Charles Phillips King Reversal | 120.00 |
| 07/11/2025 | 1316 | EFT | Charles Phillips King | -120.00 |
| 07/11/2025 | 1317 | EFT | John G. Sims, III | -1,200.00 |
| 07/11/2025 | 1317 | Electronic Fund Transfer Re | John G. Sims, III Reversal | 1,200.00 |
| 07/11/2025 | 1318 | EFT | Katrina B. Myricks | -120.00 |
| 07/11/2025 | 1318 | Electronic Fund Transfer Re | Katrina B. Myricks Reversal | 120.00 |
| 07/11/2025 | 1319 | Electronic Fund Transfer Re | Kayce Leigh Saik Reversal | 120.00 |
| 07/11/2025 | 1319 | EFT | Kayce Leigh Saik | -120.00 |
| 07/11/2025 | 1320 | Electronic Fund Transfer Re | Marsha Weems Stacey Reversal | 600.00 |
| 07/11/2025 | 1320 | EFT | Marsha Weems Stacey | -600.00 |
| 07/11/2025 | 1321 | Electronic Fund Transfer Re | Melanie Greer Reversal | 120.00 |
| 07/11/2025 | 1321 | EFT | Melanie Greer | -120.00 |
| 07/11/2025 | 1322 | Electronic Fund Transfer Re | Michael Devin Whitt Reversal | 1,200.00 |
| 07/11/2025 | 1322 | EFT | Michael Devin Whitt | -1,200.00 |
| 07/11/2025 | 1323 | Electronic Fund Transfer Re | Sam McGaugh Reversal | 120.00 |
| 07/11/2025 | 1323 | EFT | Sam McGaugh | -120.00 |
| 07/11/2025 | 1324 | EFT | Timothy Slattery | -120.00 |
| 07/11/2025 | 1324 | Electronic Fund Transfer Re | Timothy Slattery Reversal | 120.00 |

Cleared Other

Section 5, Item B)

| Item Date | Reference | Item Type | Description | Amount |
|--------------------------|-----------------------------|---------------|--|-------------|
| 07/11/2025 | MISC0000270 | Miscellaneous | Missing Payment - Jedadiah Eustaquio | -183.00 |
| 07/16/2025 | DFT0001633 | Bank Draft | Madison County Tax Collector | -1,080.45 |
| 07/16/2025 | DFT0001634 | Bank Draft | BankPlus | -20.00 |
| 07/18/2025 | EFT0000091 | EFT | Payroll EFT | -65,524.82 |
| 07/26/2025 | MISC0000271 | Miscellaneous | Metcalf Chargeback | -220.50 |
| 07/31/2025 | DFT0001635 | Bank Draft | BankPlus | -26.70 |
| 07/31/2025 | MISC0000272 | Miscellaneous | Ecrash \$100 Batch Split over 2 Months | 50.00 |
| 07/31/2025 | MISC0000274 | Miscellaneous | 2/29 \$225 batch Split over 2 Months (July) | 200.00 |
| Total Cleared Other (71) | | | | -216,409.05 |

Outstanding Deposits

| Item Date | Reference | Item Type | Description | Amount |
|--------------------------------|----------------------------|-----------|--------------------------|----------|
| 07/29/2025 | DEP0003753 | Deposit | CLPKT01094 BG:CC Payment | 225.00 |
| 07/31/2025 | DEP0003754 | Deposit | DEPOSIT CASH RECEIPTS | 3,471.50 |
| 07/31/2025 | DEP0003757 | Deposit | CLPKT01095 BG:CC Payment | 486.00 |
| 07/31/2025 | DEP0003760 | Deposit | CLPKT01096 BG:CC Payment | 100.00 |
| Total Outstanding Deposits (4) | | | | 4,282.50 |

Outstanding Checks

| Item Date | Reference | Item Type | Description | Amount |
|------------------------------|----------------------|-----------|-----------------------------------|------------|
| 05/17/2024 | 1552 | Check | Mississippi Department of Revenue | -10.00 |
| 01/15/2025 | 2103 | Check | St. Dominic Medical Associates | -95.94 |
| 06/11/2025 | 2423 | Check | A Complete Flag Source, Inc. | -278.20 |
| 07/09/2025 | 2501 | Check | Akros Academy of Jiu-Jitsu | -40.00 |
| 07/09/2025 | 2510 | Check | Bridge & Watson, Inc. | -20,050.00 |
| 07/09/2025 | 2542 | Check | Mississippi Department of Revenue | -16.00 |
| Total Outstanding Checks (6) | | | | -20,490.14 |

Outstanding Other

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

Voided Checks

Section 5, Item B)

| Item Date | Reference | Item Type | Description | Amount |
|-------------------------|----------------------|-----------|-------------|--------|
| 07/09/2025 | 2538 | Check | Void Check | 0.00 |
| Total Voided Checks (1) | | | | 0.00 |



Gluckstadt, MS

Section 5, Item B)

Bank Statement Register

Transaction Summary

| Transaction Type | Count | Outstanding | Cleared | Total |
|------------------|-------|-------------|-------------|-------------|
| Bank Draft | 45 | -120.00 | -85,445.84 | -85,565.84 |
| Check | 80 | -20,490.14 | -192,818.31 | -213,308.45 |
| Deposit | 60 | 4,282.50 | 721,075.67 | 725,358.17 |
| EFT | 14 | -14.50 | -134,649.71 | -134,664.21 |
| EFT Reversal | 10 | 0.00 | 3,840.00 | 3,840.00 |
| Miscellaneous | 4 | 0.00 | -153.50 | -153.50 |
| | | -16,342.14 | 311,848.31 | 295,506.17 |



Gluckstadt, MS

E STATION FUND #2, CAPITAL PROJECTS 2023

Period 7/1/2025 - 7/31/2025

Packet: BRPKT00230

| 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

ICE STATION SEARCH AND SEIZURE ACCOUNT

Period 7/1/2025 - 7/31/2025
Packet: BRPKT00229

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

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

100-000-10100 CASH



Gluckstadt, MS

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

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

102-000-10100 CASH



Gluckstadt, MS

Bank Statement Register

Section 5, Item B)

COURT BOND ACCOUNT (HOLDING)

Period 7/1/2025 - 7/31/2025

Packet: BRPKT00225

Bank Statement

General Ledger

| | | | |
|-------------------|-----------|--------------------------|-----------|
| Beginning Balance | 35,536.40 | Account Balance | 30,841.90 |
| Plus Debits | 4,561.00 | Less Outstanding Debits | 0.00 |
| Less Credits | 6,715.25 | Plus Outstanding Credits | 2,540.25 |
| Adjustments | 0.00 | Adjustments | 0.00 |
| Ending Balance | 33,382.15 | Adjusted Account Balance | 33,382.15 |

| | |
|---------------------------|-----------|
| Statement Ending Balance | 33,382.15 |
| 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 |
|----------------------------|----------------------------|-----------|--------------------------|----------|
| 07/08/2025 | DEP0003707 | Deposit | CLPKT01082 BG:Cash | 1,400.00 |
| 07/09/2025 | DEP0003711 | Deposit | CLPKT01083 BG:Cash | 500.00 |
| 07/15/2025 | DEP0003730 | Deposit | CLPKT01088 BG:Cash | 1,450.00 |
| 07/29/2025 | DEP0003753 | Deposit | CLPKT01094 BG:CC Payment | 1,211.00 |
| Total Cleared Deposits (4) | | | | 4,561.00 |

Cleared Checks

| Item Date | Reference | Item Type | Description | Amount |
|--------------------------|--------------------|-----------|-------------------------|-----------|
| 06/11/2025 | 20 | Check | Christian Shelton | -453.75 |
| 06/11/2025 | 26 | Check | MS Bail Fund Collective | -1,151.75 |
| 07/31/2025 | 29 | Check | City of Gluckstadt | -5,109.75 |
| Total Cleared Checks (3) | | | | -6,715.25 |

Outstanding Checks

| Item Date | Reference | Item Type | Description | Amount |
|------------------------------|--------------------|-----------|-----------------|-----------|
| 07/31/2025 | 28 | Check | Aleandro Garcia | -923.00 |
| 07/31/2025 | 30 | Check | Michael Smith | -116.00 |
| 07/31/2025 | 31 | Check | Timothy Knight | -1,501.25 |
| Total Outstanding Checks (3) | | | | -2,540.25 |



Gluckstadt, MS

Section 5, Item B)

Bank Statement Register

Transaction Summary

| Transaction Type | Count | Outstanding | Cleared | Total |
|------------------|-------|-------------|-----------|-----------|
| Check | 6 | -2,540.25 | -6,715.25 | -9,255.50 |
| Deposit | 4 | 0.00 | 4,561.00 | 4,561.00 |
| | | -2,540.25 | -2,154.25 | -4,694.50 |



Gluckstadt, MS

CALHOUN STATION PKWY OVERLAY PROJECT

Period 7/1/2025 - 7/31/2025

Packet: BRPKT00224

| Bank Statement | | General Ledger | |
|---------------------------|--------------|--------------------------|--------------|
| Beginning Balance | 1,045,905.20 | Account Balance | 1,042,187.61 |
| Plus Debits | 0.00 | Less Outstanding Debits | 0.00 |
| Less Credits | 3,717.59 | Plus Outstanding Credits | 0.00 |
| Adjustments | 0.00 | Adjustments | 0.00 |
| Ending Balance | 1,042,187.61 | Adjusted Account Balance | 1,042,187.61 |
| Statement Ending Balance | | 1,042,187.61 | |
| 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 |
| 07/09/2025 | Z | Check | Stantec Consulting Services Inc (SCSI) | -3,717.59 |
| Total Cleared Checks (1) | | | | -3,717.59 |



Gluckstadt, MS

Bank Statement Register

Transaction Summary

| Transaction Type | Count | Outstanding | Cleared | Total |
|------------------|-------|-------------|-----------|-----------|
| Check | 1 | 0.00 | -3,717.59 | -3,717.59 |
| | | 0.00 | -3,717.59 | -3,717.59 |



Gluckstadt, MS

GLUCKSTADT ROAD WIDENING PROJECT

Period 7/1/2025 - 7/31/2025

Packet: BRPKT00227

| Bank Statement | | General Ledger | |
|---------------------------|------------|--------------------------|------------|
| Beginning Balance | 617,018.08 | Account Balance | 602,853.48 |
| Plus Debits | 0.00 | Less Outstanding Debits | 0.00 |
| Less Credits | 14,164.60 | Plus Outstanding Credits | 0.00 |
| Adjustments | 0.00 | Adjustments | 0.00 |
| Ending Balance | 602,853.48 | Adjusted Account Balance | 602,853.48 |
| Statement Ending Balance | | 602,853.48 | |
| 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 |
| 07/09/2025 | 8 | Check | Stantec Consulting Services Inc (SCSI) | -14,164.60 |
| Total Cleared Checks (1) | | | | -14,164.60 |



Gluckstadt, MS

Section 5, Item B)

Bank Statement Register

Transaction Summary

| Transaction Type | Count | Outstanding | Cleared | Total |
|------------------|-------|-------------|------------|------------|
| Check | 1 | 0.00 | -14,164.60 | -14,164.60 |
| | | 0.00 | -14,164.60 | -14,164.60 |

From: [Jayce Powell](#)
To: [Lindsay Kellum](#)
Subject: Re: Germanfest Committee
Date: Friday, August 8, 2025 5:54:01 PM

Lindsay Kellum
Bill Weisenberger
Pam Minninger
Elizabeth Tyler
Jeannie Robinson
Lee Hutchison
Dusty Alman
Chris Buckner
Barry Hale
Chip Williams
Jayce Powell

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From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Friday, August 8, 2025 5:46:44 PM
To: Jayce Powell <jayce.powell@gluckstadt.net>
Subject: FW: Germanfest Committee

Will you send me the updated list of members to put on 8/12?

LINDSAY LEONARD KELLUM, CMC

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



From: Jayce Powell <jayce.powell@gluckstadt.net>

Sent: Thursday, July 31, 2025 12:29 PM
To: Walter Morrison <walter.morrison@gluckstadt.net>
Cc: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Subject: Germanfest Committee

Mayor Morrison,

Good afternoon! Here is the list I would like to propose for our committee for Germanfest for 2026. Everyone is excited about bringing the event back.

Alderman Jayce Powell
Alderman Chip Williams
Lindsay Kellum
Chief Barry Hale
Chris Buckner
William Hall
Elizabeth Tyler
Lee Hutchinson
Jeanie Robinson
Pam Minninger
Dustin Alman

Let me know your thoughts.

Thanks,
Jayce

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From: [Jayce Powell](#)
To: [Walter Morrison](#)
Cc: [Lindsay Kellum](#)
Subject: Germanfest 2026 Date/Time
Date: Thursday, August 7, 2025 8:46:01 PM

Mayor Morrison,

Good evening. We are looking at Sunday, October 25 from 11-5 for Germanfest. Can we add this to the agenda for next week to approve?

Thanks,
Jayce

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CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: August 12, 2025

SUBJECT: General Update, City Administration

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

Items:

- Finance & Budget
- 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: 08/06/2025

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

From July 1, 2025, to July 31, 2025, the City of Gluckstadt processed thirty-six (36) Regular Privilege Licenses.

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

Privilege: \$27,707.77

Transient: \$0

| ===== DISTRIBUTION ===== | | | | | | | | | |
|--------------------------|---------------------|-----------|--------|---------|-----------|---------|-----|------|------------------------|
| ID | ISSUED TO | DATE | PACKET | TYPE | FEE | PENALTY | TAX | INTE | |
| 0000010 | VERACITY, LLC | 7/09/2025 | 00357 | Payment | 33.00- | .00 | .00 | | Section 7, Item B) 00- |
| 0000032 | CIA WHOLESALE INC. | 7/08/2025 | 00356 | Payment | 25.00- | .00 | .00 | .00 | 25.00- |
| 0000035 | EUTAW CONSTRUCTION | 7/01/2025 | 00353 | Payment | 60.00- | .00 | .00 | .00 | 60.00- |
| 0000037 | MADISON AESTHETIC & | 7/11/2025 | 00360 | Payment | 30.00- | .00 | .00 | .00 | 30.00- |
| 0000040 | VERTEX AEROSPACE LL | 7/01/2025 | 00353 | Payment | 150.00- | .00 | .00 | .00 | 150.00- |
| 0000041 | KTA-TATOR, INC. | 7/25/2025 | 00361 | Payment | 30.00- | .00 | .00 | .00 | 30.00- |
| 0000042 | STANTEC CONSULTING | 7/01/2025 | 00353 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000045 | DELOACH FAMILY CLIN | 7/07/2025 | 00355 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000046 | GLUCKSTADT TC KIDS | 7/03/2025 | 00354 | Payment | 30.00- | .00 | .00 | .00 | 30.00- |
| 0000050 | PARKWAY QUICKLUBE & | 7/09/2025 | 00357 | Payment | 30.00- | .00 | .00 | .00 | 30.00- |
| 0000052 | MAGNOLIA CONCESSION | 7/25/2025 | 00361 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000053 | RINEWALT ELECTRIC | 7/07/2025 | 00355 | Payment | 30.00- | .00 | .00 | .00 | 30.00- |
| 0000054 | GLUCKSTADT BODY SHO | 7/25/2025 | 00361 | Payment | 30.00- | .00 | .00 | .00 | 30.00- |
| 0000058 | FLEET MORRIS PETROL | 7/25/2025 | 00361 | Payment | 55.00- | .00 | .00 | .00 | 55.00- |
| 0000060 | IT'S VINYL Y'ALL, L | 7/25/2025 | 00361 | Payment | 30.00- | .00 | .00 | .00 | 30.00- |
| 0000061 | CUSTOMIZED MASSAGE | 7/11/2025 | 00360 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000063 | BARNETT'S BODY SHOP | 7/25/2025 | 00361 | Payment | 85.00- | .00 | .00 | .00 | 85.00- |
| 0000066 | SOUTHERN PIPE & SUP | 7/25/2025 | 00361 | Payment | 300.00- | .00 | .00 | .00 | 300.00- |
| 0000067 | HARTLEY EQUIPMENT C | 7/07/2025 | 00355 | Payment | 1,840.00- | .00 | .00 | .00 | 1,840.00- |
| 0000076 | TOP KNOT AND TAILS | 7/31/2025 | 00364 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000087 | G-GIVES CONSULTING | 7/29/2025 | 00363 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000094 | EMPIRE PHARMACEUTIC | 7/25/2025 | 00361 | Payment | 92.50- | .00 | .00 | .00 | 92.50- |
| 0000103 | STORAGEMAX GLUCKSTA | 7/28/2025 | 00362 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000200 | BRANDON SERVICE COM | 7/01/2025 | 00353 | Payment | 1,842.00- | .00 | .00 | .00 | 1,842.00- |

| ===== DISTRIBUTION ===== | | | | | | | | | |
|--------------------------|---------------------|-----------|--------|---------|---------|---------|-----|------|---------|
| ID | ISSUED TO | DATE | PACKET | TYPE | FEE | PENALTY | TAX | INTE | |
| 0000205 | ENCORE | 7/01/2025 | 00353 | Payment | 20.00- | .00 | .00 | | 00- |
| 0000206 | BEST ATHLETICS | 7/11/2025 | 00360 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000294 | LOCAL NAIL SALON | 7/28/2025 | 00362 | Payment | 33.30- | .00 | .00 | .00 | 33.30- |
| 0000303 | THOMPSON REALTY AND | 7/10/2025 | 00359 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000305 | GLUCKSTADT TINT | 7/25/2025 | 00361 | Payment | 22.00- | .00 | .00 | .00 | 22.00- |
| 0000309 | D.B.C. CORP. | 7/11/2025 | 00360 | Payment | 130.00- | .00 | .00 | .00 | 130.00- |
| 0000313 | BW MEDICAL, LLC | 7/31/2025 | 00364 | Payment | 30.00- | .00 | .00 | .00 | 30.00- |
| 0000314 | DRAYER PHYSICAL THE | 7/28/2025 | 00362 | Payment | 20.00- | .00 | .00 | .00 | 20.00- |
| 0000315 | HIBACHI SUSHI TANG, | 7/29/2025 | 00363 | Payment | 45.00- | .00 | .00 | .00 | 45.00- |
| 0000364 | GREEN OAK GARDEN CE | 7/03/2025 | 00354 | Payment | 102.40- | .00 | .00 | .00 | 102.40- |
| 0000365 | SURGE STAFFING, LLC | 7/08/2025 | 00356 | Payment | 22.00- | .00 | .00 | .00 | 22.00- |
| 0000366 | TACO FELIZ, LLC | 7/29/2025 | 00363 | Payment | 51.30- | .00 | .00 | .00 | 51.30- |

Section 7, Item B)

| ===== F E E C O D E T O T A L S B Y T Y P E ===== | | | | | | | |
|---|---------|------------|------------|---------|----------|----------|------------|
| ===== DISTRIBUTION ===== | | | | | | | |
| FEE CODE | TYPE | COUNT | FEE | PENALTY | TAX | INTEREST | TOTAL |
| BEER FLAT | Payment | 3 | 45.00CR | 0.00 | 0.00 | 0.00 | 45.00CR |
| MANOVER11 | Payment | 1 | 80.00CR | 0.00 | 0.00 | 0.00 | 80.00CR |
| Over11 | Payment | 3 | 273.00CR | 0.00 | 0.00 | 0.00 | 273.00CR |
| POSTAGE | Payment | 2 | 4.00CR | 0.00 | 0.00 | 0.00 | 4.00CR |
| Schdl-A | Payment | 7 | 4,157.50CR | 0.00 | 0.00 | 0.00 | 4,157.50CR |
| Schdl-B | Payment | 25 | 709.00CR | 0.00 | 0.00 | 0.00 | 709.00CR |
| VENDING | Payment | 3 | 80.00CR | 0.00 | 0.00 | 0.00 | 80.00CR |
| GRAND TOTAL FOR PERIOD | | | | | | | 5,348.50CR |
| ===== 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 | 36 | 5,348.50CR | 0.00 | 0.00 | 0.00 | | 5,348.50CR |
| TOTAL FOR PERIOD | 36 | | | | | | 5,348.50CR |

Section 7, Item B)

SELECTION CRITERIA

Section 7, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 7/01/2025 THRU 7/31/2025
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 ***

From: [Camp, Jason](#)
To: [Lindsay Kellum](#)
Cc: [Chasity Pickett](#)
Subject: RE: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads
Date: Thursday, July 10, 2025 3:12:50 PM

We can make that work. The cost of doing the Real Colors personality assessment is \$20 per person for the book we would use.

Jason Camp

Extension Specialist
 Center for Government & Community Development
 Mississippi State University Extension Service
Extending knowledge. Changing lives.
 PO 9643 | Mississippi State, MS 39762
 662-325-3141 (voice) | 662-325-8954 (fax)
 | Jason.Camp@msstate.edu | gcd.msucare.com

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

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, July 9, 2025 1:53 PM
To: Camp, Jason <jason.camp@msstate.edu>
Cc: Chasity Pickett <chasity.pickett@gluckstadt.net>
Subject: RE: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

Let's shoot for the morning of August 14th, maybe 9:00 – 12:00? How long do you anticipate?
 Also, will you provide me with a quote for costs?

LINDSAY LEONARD KELLUM, CMC

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



From: Camp, Jason <jason.camp@msstate.edu>
Sent: Wednesday, July 9, 2025 1:51 PM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Chasity Pickett <chasity.pickett@gluckstadt.net>
Subject: RE: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

Yes, I am available August 14th all day, and until noon August 15th.

Jason Camp

Extension Specialist
 Center for Government & Community Development
 Mississippi State University Extension Service
Extending knowledge. Changing lives.
 PO 9643 | Mississippi State, MS 39762
 662-325-3141 (voice) | 662-325-8954 (fax)
 | Jason.Camp@msstate.edu | gcd.msucare.com

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

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Wednesday, July 9, 2025 12:46 PM
To: Camp, Jason <jason.camp@msstate.edu>
Cc: Chasity Pickett <chasity.pickett@gluckstadt.net>
Subject: RE: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

Jason,

Would you be available Thursday, August 14th or Friday, August 15th?

LINDSAY LEONARD KELLUM, CMC

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



From: Camp, Jason <jason.camp@msstate.edu>
Sent: Tuesday, July 8, 2025 11:30 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Chasity Pickett <chasity.pickett@gluckstadt.net>
Subject: RE: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

August 11-15, 20

September 4, 5, 8-12, 15, 16

Jason Camp

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 Mississippi State University Extension Service
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 662-325-3141 (voice) | 662-325-8954 (fax)
 | Jason.Camp@msstate.edu | gcd.msucare.com

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

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Tuesday, July 8, 2025 11:25 AM

To: Camp, Jason <jason.camp@msstate.edu>
Cc: Chasity Pickett <chasity.pickett@gluckstadt.net>
Subject: Re: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

We have a lot going on in July. Need to push to August.

Sent from my iPhone

On Jul 8, 2025, at 11:19 AM, Camp, Jason <jason.camp@msstate.edu> wrote:

Just an order stating the request for MSU Extension to provide training on X topics and for whom.

The earliest I could be available is the week of July 28th. I am not available on July 28th from 12:00-5:00 and then the week of August 11th.

Jason Camp

Extension Specialist

Center for Government & Community Development

Mississippi State University Extension Service

Extending knowledge. Changing lives.

PO 9643 | Mississippi State, MS 39762

662-325-3141 (voice) | 662-325-8954 (fax)

| Jason.Camp@msstate.edu | gcd.msucare.com

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

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

Sent: Monday, July 7, 2025 4:31 PM

To: Camp, Jason <jason.camp@msstate.edu>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Subject: Re: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

Jason,

Thank you for the update. I'm pleased to hear that Extension can provide

some of these topics.

I will coordinate with Lindsay to begin drafting the board order for formal approval as soon as possible. In the meantime, please share your general availability for August as well as any blackout dates we should avoid. Once I receive that information, I'll collaborate with Lindsay and the board to finalize dates that work for everyone. If there are any specific details you would like me to include in the board order, please let me know so I can ensure everything is accurate. I appreciate your help in getting this scheduled — thank you for working with us on this.

Chasity C. Pickett

Deputy City Clerk I, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

chasity.pickett@gluckstadt.net

<image001.png>

From: Camp, Jason <jason.camp@msstate.edu>

Sent: Monday, July 7, 2025 4:18 PM

To: Chasity Pickett <chasity.pickett@gluckstadt.net>; Lindsay Kellum <lindsay.kellum@gluckstadt.net>

Subject: RE: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

Extension can offer some of these topics. However, we do require that a board order is passed formally requesting them. The difficult part for us is scheduling.

Jason Camp

Extension Specialist

Center for Government & Community Development

Mississippi State University Extension Service

Extending knowledge. Changing lives.

PO 9643 | Mississippi State, MS 39762

662-325-3141 (voice) | 662-325-8954 (fax)

| Jason.Camp@msstate.edu | gcd.msucare.com

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

From: Chasity Pickett <chasity.pickett@gluckstadt.net>
Sent: Thursday, July 3, 2025 10:45 AM
To: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Cc: Todd Butler (3366) <todd.butler@phelps.com>; Camp, Jason <jason.camp@msstate.edu>; Walter Morrison <wmorrison@gainsben.com>
Subject: Re: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

Lindsay,

I'm making this task a top priority. I've sent a separate email to Todd and Jason. I will follow up with you on any information received.

Chasity C. Pickett

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

<image001.png>

From: Lindsay Kellum <lindsay.kellum@gluckstadt.net>
Sent: Thursday, July 3, 2025 9:48 AM
To: Chasity Pickett <chasity.pickett@gluckstadt.net>
Cc: Todd Butler (3366) <todd.butler@phelps.com>; Camp, Jason <jason.camp@msstate.edu>; Walter Morrison <wmorrison@gainsben.com>
Subject: HR: Integrity and Leadership Class, Gluckstadt Dept. Heads

Hey Chasity,

Will you look into options for this please? I think given the recent personnel issues we have been dealing with, it is time to get this on the books.

I want to schedule an integrity and leadership class for our dept. heads in July if possible.

Potential topics:

1. What it means to be a public servant – professionalism, ethics, integrity
2. Identifying your style of leadership and managing people; how to lead effectively
3. Communication
4. Problem solving and conflict resolution
5. Work life balance and stress management

I have copied Jason and Todd on this email, as they may have some potential resources on the above and can steer us in the right direction. I have taken a few of their classes on the above and gained some valuable knowledge to implement in my every day role.

Mandatory for all dept. heads to attend

Thank you for your assistance.

LINDSAY LEONARD KELLUM, CMC

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net

<image002.jpg>

| Grant Name: | | Purpose: | | | | Amount: | Match: | | | Status: | | Expended Funds: | | | Reimbursement: | |
|------------------------------|--|--------------------------------|--|--|---|-----------------------------|-------------|--|--|---------------|--|----------------------------------|--|--|----------------|--------|
| HSGP | | Command Trailer | | | | \$30,000.00 | No Match | | | App Submitted | | | | | | |
| | | | | | | | | | | | | | | | | |
| HSGP | | Radios - 6 mobile, 10 portable | | | | 72407.96 | No Match | | | App Submitted | | | | | | |
| | | | | | | | | | | | | | | | | |
| 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 | | 14638.76 - as of the end of June | | | 12,718.04 | |
| | | | | | | *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 |
| | | | | | | | | | | | | | | | | |
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CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Ruth Marie Stogner, Grant Writer
DATE: August 12, 2025
SUBJECT: Grant Review

Worksheet is attached.



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Ruth Marie Stogner, Grant Writer
DATE: August 12, 2025
SUBJECT: Cybersecurity MOU

Request a vote by the board to allow the mayor to sign the attached MOU with the MS Office of Homeland Security to continue to monitor cybersecurity risks.



Attack Surface Management Platform

Increase your network security with an Attack Surface Management platform!

Imagine having an invisible security guard constantly checking your public facing assets, looking for weaknesses and potential threats. That's what an Attack Surface Management Platform (ASM) does for your organization!

Increase your protection from cyberattacks with peace of mind:

- **Find hidden vulnerabilities:** ASM scans all your external connections, even those you might have forgotten, uncovering unpatched and internet facing operating systems, open ports, and database weaknesses before attackers can exploit them.
- **Reduce the risk of breaches:** By continuously monitoring your external network, ASM helps you stay ahead of potential threats, so you can address them before they can cause damage.
- **Simplify security management:** Gives you a clear picture of your overall external security posture and provides actionable recommendations for improvement.

The Mississippi Cyber Unit (MCU) has your back:

- **We provide the ASM platform:** You don't have to worry about setup or maintenance. We'll handle it, from collection setup to ASM operator training.
- **We assist with monitoring:** Our team keeps a watchful eye on your ASM and will notify you promptly of any critical or high-risk issues.
- **We work as your partner:** We're here to answer your questions and help you understand your security posture.

To ensure the best protection, please remember:

- **Keep your antivirus software up to date:** This essential tool helps block common threats.
- **Maintain supported and updated system versions:** Outdated systems are more vulnerable.
- **Install updates promptly:** Do not wait to patch critical security vulnerabilities.
- **Practice good password hygiene:** Avoid sharing credentials and use strong, unique passwords.

By working together with the MCU, you can create a robust cybersecurity defense and protect your organization from harm. Fill out the attached Memorandum of Understanding to get started. Let's keep your network safe!



Mississippi Cyber Unit: Memorandum of Understanding



This Memorandum of Understanding, (hereafter ("Agreement")), between the City of Gluckstadt, (hereafter "Partner Agency"), with offices located at 343 Distribution Dr - 107 Lone Wolf Dr - 140 Gluckstadt Way and the Mississippi Cyber Unit, (hereafter "MCU"), a division of the Mississippi Office of Homeland Security, with offices located at 1 Mema Drive, Pearl, MS 39208, an office of the Mississippi Department of Public Safety (hereafter "MDPS"), outlines a cooperative agreement by which MCU will provide an external attack surface management system, (hereafter "ASM"), consisting of all components which will or may be provided by MCU to Partner Agency. The ASM is web-based and only monitors infrastructure accessible to the Internet. The ASM does not require any hardware or software installation by the Partner Agency.

WHEREAS, MCU, in conjunction with its contractors, has undertaken the deployment of an ASM, which provides external vulnerability and risk management incites; and

WHEREAS, MCU has made provisions to provide implementation of, and training for, ASM; and

WHEREAS, Partner Agency desires to utilize the ASM being offered;

NOW, THEREFORE, in consideration of the mutual understandings, promises, consideration, and agreements set forth below, the parties hereto agree as follows:

Period of Performance

This Agreement shall provide for an initial term of one year from the date of the last signature affixed hereto, (hereafter ("Initial Term")).

The Parties agree that this Agreement may be extended for four additional one-year periods, upon execution of a written amendment to the Agreement prior to the expiration of the Agreement.

Termination

Either party may terminate this Agreement for convenience by written ninety-day notice.

Either party may terminate this Agreement for cause immediately by written notice.

Commercial Terms

During the Initial Term or Subsequent Terms, the charge to Partner Agency for use of the ASM system will be zero dollars (\$0.00). Should funding sources or system cost change, MCU reserves the right to negotiate a fee with Partner Agency that will cover the cost, or a portion of the cost, of operating, supporting, and upgrading the ASM.

MCU Responsibilities

MCU agrees to:

1. Monitor ASM and notify Partner Agency within five (5) business days of any issues classified as Critical and within fourteen (14) business days for any issues classified as High. The MCU will notify the Partner Agency of other issues as they are able;
2. Provide system terms and conditions for Partner Agency reference and use;
3. Maintain proper licensing of all applications, software and utilities used to deliver the ASM application suite;

Partner Agency Initials and Date:

Page 1 of 5



Mississippi Cyber Unit: Memorandum of Understanding



4. Provide programming, implementation, training, support and ASM helpdesk services for the standard products included within the ASM application suite;
5. Account management for ASM (8am-5pm Monday-Friday);
6. Software support (8am-5pm Monday-Friday) for the ASM application suite – no hardware support will be provided (e.g., workstation, printer, card reader, GPS, network equipment, etc.; these issues/questions will need to be addressed to hardware provider or Partner Agency technology services);
7. Training on ASM Application Suite for Partner Agency personnel (online training or face-to-face on dates and at sites determined by MCU. Local agencies will be responsible for any travel costs incurred for training; and
8. Work with ASM vendor to address any problems with the ASM system.

Partner Agency Responsibilities

Partner Agency agrees to:

1. Notify MCU immediately if a breach of IT security has or may have occurred. Examples would include stolen-laptop, system misuse, hacked or compromised system(s), networks, compromised user/admin accounts, etc.;
2. Properly document remediation efforts on issues discovered by the ASM within the ASM system including accurate notes;
3. Abide by the Mississippi Department of Information Technology Services Enterprise Security Policy, including the prohibition on implementing any form of split-tunneling network protocol while accessing the state network, data or systems, if applicable. If not bound to the Enterprise Security Policy, abide by applicable industry and government standards;
4. Conduct regular cybersecurity assessments;
5. Maintain proper licensing of all Partner Agency software, utilities or applications utilized in association with this agreement;
6. Utilize a current version of Microsoft Windows™ operating system with latest updates installed in a suitable time period (no more than 5 days for emergency updates and within 30 days for routine updates);
7. Utilize anti-virus software at all times with a current license, which includes periodic updates that are automatically installed;
8. Allow MCU or their contractors to use personally identifiable information (PII) and non-personally identifiable information (non-PII) from all generated tickets or forms within the ASM application suite for research and statistical purposes;
9. Allow MCU or their contractors to share personally identifiable information (PII) and non-personally identifiable information (non-PII) from all generated tickets or forms within the ASM application suite on an individual basis (not bulk data), with other law enforcement agencies, including out-of-state law enforcement agencies, as approved by MCU;
10. Provide Partner Agency usernames to the MCU and notify the MCU immediately when personnel changes or dismissals occur (e.g., name, organization, or phone number appearing on tickets);
11. Disallow all users sharing access, logins, or passwords in any form;
12. Partner Agency agrees that, except as noted herein, they will not otherwise copy, translate, modify, adapt, decompile, disassemble, or reverse engineer any of the software provided without the prior written consent of MCU. All title and proprietary rights, whether tangible or intangible, including but not limited to copyright, trademark, and trade secret rights, in and to the software are retained by MCU, licensor or the third-party software manufacturer, as applicable. Partner Agency agrees to reproduce and include all applicable copyright,

Partner Agency Initials and Date:

Page 2 of 5



Mississippi Cyber Unit:
Memorandum of Understanding



- trademark, and other proprietary rights notices on any copies made of software and documentation provided pursuant to this Agreement;
13. Partner Agency agree to utilize the ASM application suite for their own internal purposes and not disseminate the software or documentation provided pursuant to this Agreement to any third party;
14. Partner Agency agree to abide by all applicable state and federal privacy and security laws, regulations or policies.

LIABILITY

The parties acknowledge and agree that MCU, as a sub-division of MDPS, a public agency of the State of Mississippi, is protected from liability pursuant to the Mississippi Tort Claims Act. Personnel from each party will be presumed to be acting within the course and scope of their employment in performing duties hereunder. Each party shall be considered to be independent of the other, and neither shall be responsible for the acts or omissions of the other party.

Agreement Modification or Renegotiation

This Agreement may be modified only by written agreement signed by the parties hereto. Any attempt at oral modification shall be void and of no effect. The parties agree to renegotiate this Agreement if federal and/or state revisions of any applicable laws or regulations make changes in this Agreement necessary.

Notices

Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by electronic means, provided that the original of such notice is sent by certified United States mail, postage prepaid, return receipt requested, or overnight courier, with signed receipt, to the party to whom the notice should be given at their business address listed herein.

The MCU address for notice is:
Director, Mississippi Cyber Unit
Mississippi Office of Homeland Security
1 Mema Drive
Pearl, MS 39208
or successor.

The Partner Agency address for notice is:
535 Distribution Dr
Gluckstadt, MS 39110

or successor.

Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.



Mississippi Cyber Unit: Memorandum of Understanding



Warranties

MCU provides no warranties to Partner Agency on the acceptability or usefulness of the products or services offered through this Agreement.

Waiver

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this Agreement.

Governing Law

This Agreement shall be construed and governed in accordance with the laws of the State of Mississippi.

Severability

If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

Sovereign Immunity

By entering into this Agreement with Partner Agency, MCU does not in any way waive its sovereign immunities or other defenses as provided by law.

Captions

The captions or headings in this Agreement are for convenience only and in no way define, limit, or describe the scope or intent of any provision or section of this Agreement.

Other Provisions

The Parties agree no other or special provisions are included or contemplated under this Agreement.



Mississippi Cyber Unit: Memorandum of Understanding



Entire Agreement

This Memorandum of Understanding constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto.

For the faithful performance of the terms of this Agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

Mississippi Office of Homeland Security

By: _____
Authorized Signature

Printed Name: _____

Title: Executive Director

Date: _____

City of Gluckstadt

By: _____
Authorized Signature

Printed Name: Walter C. Morrison, IV

Title: Mayor

Date: _____



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Ruth Marie Stogner, Grant Writer
DATE: August 12, 2025
SUBJECT: Mayoral Health Council

Presented by coordinator Dr. Shelia Spann.



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: William Hall, Planning and Zoning Administrator

DATE: 08/01/2025

SUBJECT: General Update, Planning and Zoning/Building Department

In the month of July, the Building Department issued 18 permits totaling \$16,653.

A total of 21 inspections occurred.

There are 307 active permits currently, not including sign permits.

The Planning and Zoning Commission elected Mr. Phillips King as Chairman of the Commission. Ms. Kayce Saik was appointed as Vice-Chair of the Commission.

During the July 22, 2025 Planning and Zoning Commission meeting the following items were taken into consideration:

The first item taken for consideration was a Conditional Use for a Nail Salon submitted by B&B Cosmetics to be located at 547 Church Road in the Magnolia Commons building. The distance separation of 4,000 feet minimum was discussed with the closest nail salon being approximately 5,100 feet from the nearest nail salon in the City of Gluckstadt. There is a nail salon approximately 4,050 feet from the proposed location at Germantown Market location at Calhoun Station Parkway and Church Road in Canton, MS. The PnZ Commission voted unanimously to recommend approval to the Board of Aldermen.

The second item taken for consideration was the Site Plan submitted by Wellspring Church to expand their parking lot for additional parking to the North of their current location. Discussion was had concerning the expansion of the church and connecting the two parking lots with a sidewalk. The PnZ Commission unanimously approved with the recommendation of connecting the two parking lots with a sidewalk.

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, July 22, 2025, at 6:00 p.m. at Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, Madison County, Mississippi.

The following members were present, to-wit:

Melanie Greer
Lauren Bishop
Andrew Duggar
Katrina B. Myricks
Kayce Saik

Absent:

Patrick Beasley
Phillips King

Also present:

Zachary L. Giddy, Attorney (Via phone)
William Hall and Bridgette Smith, City of Gluckstadt

Melanie Greer 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.

Ms. Bridgette Smith 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. Presented Items**

A) Consideration of Resolutions, Recognizing Commissioner Sam McGaugh and Commissioner Tim Slattery for Public Service to Gluckstadt

4. Consideration and Approval of Minutes

A) Review and Approve June 24, 2025 Board Minutes

5. New Conditional Use Considerations

A) Discussion and Consideration of B&B Cosmetic MS LLC Conditional Use

6. New Site Plan Considerations

A) Discussion and Consideration of Wellspring Church Parking Expansion Site Plan

7. New Business**8. Next Meeting**

A) The Next Planning and Zoning Meeting Will Be Held on August 26, 2025

9. Adjourn**Election of Chairman**

On motion by Commissioner Melanie Greer and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to name Phillips King Chairman of the City of Gluckstadt Planning and Zoning Commission. The Chairman declared the motion carried.

Election of Vice Chairman

On motion by Commissioner Katrina Myricks and seconded by Commissioner Melanie Greer, the Board present voted unanimously to name Kayce Saik Vice Chairman of the City of Gluckstadt Planning and Zoning Commission. The Chairman declared the motion carried.

Next, the Board considered the Minutes of the June 24, 2025, regular meeting. Commissioner Melanie Greer moved to approve the minutes presented as written. The motion was seconded by Commissioner Andrew Duggar and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

Consideration of Resolutions, Recognizing Commissioner Sam McGaugh and Commissioner Tim Slattery for Public Service to Gluckstadt

On motion by Commissioner Melanie Greer and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to resolve and recognize Sam McGaugh for his public service to the City of Gluckstadt Planning and Zoning Commission. The Chairman

declared the motion carried.

On motion by Commissioner Melanie Greer and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to resolve and recognize Tim Slattery for his public service to the City of Gluckstadt Planning and Zoning Commission. The Chairman declared the motion carried.

Public Hearing for Application for Conditional Use Permit for B&B Cosmetic MS LLC

Chairman Kayce Saik opened the Public Hearing on the Petition and Application for Conditional Use Permit by B&B Cosmtic MS, LLC for property located at 547 Church Road in the City of Gluckstadt and identified by Tax Parcel Number 082E-15-001/04.02. The current owner of the subject property is S & D Realty, LLC. The subject property is presently zoned C-2 Highway Commercial District. William Hall advised the Board of the nature of the use and noted that notice posting and publication requirements were met and that he received no feedback during the notice period. Mr. Hall also advised that the location of the salon would be outside the current 4,000 ft. buffer zone requirement. Mr. Do appeared and spoke on behalf of the Applicant and advised the Board that B&B has been in business for over 15 years. The Applicant sold the business in Forest and moved to Gluckstadt. Applicant is seeking a conditional use permit to allow it to operate a luxury nail salon with a mini-bar and high end cosmetics on the subject property.

There was discussion regarding the number of nail salons within the city limits.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Kayce Saik closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Katrina Myricks and seconded by Commissioner Andrew Duggar, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Applicant to allow it to operate a luxury nail salon with a mini-bar and high end cosmetics on the subject property located in the C-2 zoning district. The Chairman declared the motion carried.

Site Plan – Wellspring Methodist Church Parking Expansion

The Board next considered the site plan for Wellspring Methodist Church for property located at Lot 6, Gluckstadt Business Park and identified by Tax Parcel Number 082E-21-025/00.00 in the City of Gluckstadt. William Hall presented Commissioners with the site plan for additional parking spaces. Mr. Hall stated drainage plans have been reviewed by Public Works and engineering and he has reviewed the landscape plan. Larry Davis appeared and spoke on behalf of Applicant. Mr. Davis advised the Board that the need for additional parking is due to the growth of the church. The Board had discussions on the site plan presented.

After discussions, on motion by Commissioner Melanie Greer and seconded by

Commissioner Andrew Duggar the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan with the incorporation of a sidewalk between lots. The Chairman declared the motion carried.

NEW BUSINESS

None.

OLD BUSINESS

None.

There was no further business to be presented.

ADJOURN

Commissioner Andrew Duggar moved that the meeting be adjourned. The motion was seconded by Commissioner Melanie Greer and approved unanimously by all present Commissioners. The Chairman declared the Motion carried.

WITNESS OUR HANDS, this the _____ day of _____, 2025.

PHILLIPS KING, Chairman

KAYCE SAIK, Vice Chairman/Secretary

| Type | Street Number | Street Name | Applicant | Applied Date | Fees |
|--------------------------|---------------|----------------------|--------------------------------|--------------|-------|
| Accessory Residential | 148 | OLD ORCHARD RD | JEFF & JENNIFER KNIGHT | 7/24/2025 | 35 |
| New Building Commercial | 1198 | GLUCKSTADT RD | 1788 CHICKEN LLC dba Zaxby's | 7/18/2025 | 8985 |
| Sign | 264 | CALHOUN STATION PKWY | LITTLE CAESARS | 7/17/2025 | 90 |
| Accessory Residential | 130 | RIDGEFIELD DR | TED CRAWLEY | 7/15/2025 | 68 |
| Accessory Residential | 165 | CHURCH ROAD | WILLIAM LOWTHER | 7/15/2025 | 288 |
| Addition Commercial | 1265 | GLUCKSTADT RD | MEA CLINIC | 7/9/2025 | 5837 |
| Sign | 1021 | GLUCKSTADT RD | TINDLE FAMILY DENTISTRY | 7/8/2025 | 10 |
| Sign | 1021 | GLUCKSTADT RD | TINDLE FAMILY DENTISTRY | 7/8/2025 | 10 |
| Sign | 311 | CALHOUN STATION PKWY | HOTSPOT MARKET | 7/7/2025 | 10 |
| Sign | 101 | LEXINGTON DRIVE | TRUSTCARE | 7/7/2025 | 40 |
| Re-Roof | 139 | BRADSHAW CROSSING | SETH WINCHESTER | 7/7/2025 | 435 |
| Site Plan Review | 418 | BUSINESS PARK DR | WELLSPRING METHODIST CHURCH | 7/7/2025 | 100 |
| Construction Trailers | 319 | DISTRIBUTION DRIVE | VIDAL KITCHEN | 7/2/2025 | 50 |
| CONDITIONAL USE | | 547 CHURCH RD | B & B COSMETICS MS, LLC | 7/2/2025 | 250 |
| CONDITIONAL USE | 102 | LONE WOLF DR | TODD CARTER | 7/2/2025 | 250 |
| Site Plan Review | 102 | LONE WOLF DR | TODD CARTER | 7/2/2025 | 100 |
| Sign | 1085 | GLUCKSTADT ROAD | 601 STUDIOS | 7/1/2025 | 10 |
| Electical Commercial | 211 | INDUSTRIAL DR | BARNHART CONSTRUCTION | 7/1/2025 | 85 |
| 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 |
| Electical Commercial | 429 | BUSINESS PARK DR | JOHN WOOD | 6/11/2025 | 85 |
| Addition Commercial | 102 | DEES DR. | JESSIE CAMPBELL | 6/11/2025 | 631 |
| 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 | 311 | CALHOUN STATION PKWY | SHIVAM DHUNNA | 6/3/2025 | 343 |
| Addition Commercial | 119 | ENTERPRISE DR | BRANDON BROWN | 6/3/2025 | 145 |
| Addition Residential | 168 | MINNINGER BLVD | KERRY MINNINGER | 6/2/2025 | 189 |
| VARIANCE | 1743 | HIGHWAY 51 | SUN OIL, LLC | 5/30/2025 | 250 |
| Sign | 264 | CALHOUN STATION PKWY | SOLES NAILS BAR & BROW | 5/20/2025 | 10 |
| Sign | 203 | CALHOUN STATION PKWY | KIDSTRONG | 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 | 4332 |
| New Building Residential | 208 | DEERWOOD CROSSING | MARC HEARST | 5/9/2025 | 1152 |
| New Building Commercial | 654 | CALHOUN STATION PKWY | CPOR REI, LLC | 5/7/2025 | 13302 |
| Sign | 264 | CALHOUN STATION PKWY | BODY & SOUL PILATES | 5/7/2025 | 90 |
| Addition Commercial | 311 | CALHOUN STATION PKWY | SHIVAM DHUNNA | 5/6/2025 | 5359 |
| Sign | 203 | CALHOUN STATION PKWY | POKE STOP, LLC | 5/5/2025 | 90 |
| Sign | 140 | ENTERPRISE DR | EAGLES MANAGEMENT AND ASSOCIAT | 5/2/2025 | 60 |
| Addition Residential | 100 | FIRST CHOICE DR | Rachel Sargent | 5/2/2025 | 0 |
| Generator | 167 | LAKESHIE CIRCLE | JW & ANGEL STOWERS | 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 |

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|--------------------------|------|----------------------|--------------------------------|-----------|-------|
| 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 | 525 | CHURCH ROAD | 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 | 203 | CALHOUN STATION PKWY | KIDSTRONG | 2/25/2025 | 10 |
| Sign | 109 | HAZELTON COVE | BEST ATHLETICS | 2/25/2025 | 70 |
| 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 |
| Sign | 281 | OLD JACKSON ROAD | UNITED RENTALS | 1/21/2025 | 130 |
| Addition Commercial | 102 | DEES DR | SOUTHERN MAGNOLIA HEMP COMPAN | 1/21/2025 | 50 |

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|-------------------------|------|----------------------|--------------------------------|------------|-------|
| Hood Suppression | 134 | WEISENBERGER RD ST B | BAYOU BUGS | 1/21/2025 | 288 |
| Sign | 264 | CALHOUN STATION PKWY | BLUME | 1/17/2025 | 10 |
| Re-Roof | 131 | FAIRCHILD COVE | ED WONG | 1/16/2025 | 277 |
| Gas Residential | 109 | BRADSHAW CROSSING | MARY SWEENEY | 1/15/2025 | 85 |
| Gas Commercial | 644 | CHURCH RD | ROBERT WILSON | 1/15/2025 | 85 |
| Addition Commercial | 264 | CALHOUN STATION PKWY | LITTLE CAESARS | 1/13/2025 | 577 |
| New Building Commercial | 1054 | GLUCKSTADT ROAD | BEDI INVESTMENTS | 1/13/2025 | 250 |
| Site Plan Review | 1 | GLUCKSTADT RD | D & I INVESTMENT GROUP, LLC | 1/7/2025 | 100 |
| Gas Commercial | 141 | W SOWELL RD | BRANDON SERVICE COMPANY, INC. | 1/7/2025 | 85 |
| 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 |
| New Building Commercial | 120 | AUTOBAHN LOOP | D & I INVESTMENT GROUP, LLC | 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 |
| Addition Commercial | 203 | CALHOUN STATION PKWY | TRACE CLEANERS, THE | 12/11/2024 | 757 |
| Re-Roof | 1645 | HIGHWAY 51 | JOE & LISA GILBERT | 12/11/2024 | 321 |
| Sign | 1021 | GLUCKSTADT RD | TINDLE FAMILY DENTISTRY | 12/9/2024 | 10 |
| Sign | 525 | CHURCH RD | HARTLEY EQUIPMENT COMPANY, INC | 12/9/2024 | 190 |
| Sign | 203 | CALHOUN STATION PKWY | TRACE CLEANERS, THE | 12/9/2024 | 90 |
| 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 |
| Gas Commercial | 210 | N INDUSTRIAL DR | WESTLAKE CHEMCIAL | 10/22/2024 | 85 |
| Addition Commercial | 131 | CATLETT RD | VERIZON WIRELESS | 10/22/2024 | 676 |
| Sign | 124 | KIMBALL DR | CHEROKEE BRICK AND TILE CO. | 10/21/2024 | 60 |
| Sign | 203 | CALHOUN STATION PKWY | BOLEWARE VASSAR ORTHODONTICS | 10/21/2024 | 90 |
| 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 |

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|-------------------------|------|----------------------|-------------------------------|-----------|------|
| 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 |
| Addition Commercial | 346 | CHURCH RD | VANITY SALON | 8/16/2024 | 847 |
| Re-Roof | 121 | STONE CREEK DR | DANIEL BENNETT | 8/16/2024 | 321 |
| Accessory Commercial | 137 | YANDELL RD | BROTHERS TACOS | 8/16/2024 | 1000 |
| 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 |
| 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 |
| Addition Commercial | 124 | KIMBALL DR | TATE HOMES, LLC | 6/20/2024 | 387 |
| New Building Commercial | 525 | CHURCH RD | HARTLEY EQUIPMENT COMPANY INC | 6/20/2024 | 9858 |
| Sign | 111 | DEES DRIVE, STE. E. | SOCIAL THE DRESS EDITION | 6/18/2024 | 90 |
| Sign | 114 | DEES DR. | DUB'S CLUBS CUSTOM GOLF SHOP | 6/18/2024 | 150 |
| Addition Commercial | 124 | KIMBALL DR | TATE HOMES, LLC | 6/17/2024 | 387 |
| New Building Commercial | 2221 | HIGHWAY 51 | SHELL CONVENIENCE STATION | 6/14/2024 | 9627 |

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| New Building Commercial | 217 | WEISENBERGER RD | K & S WARREN PROPERTIES, LLC | 6/14/2024 | 250 |
| Addition Residential | 182 | CHURCH RD | KEVIN CAMPBELL | 6/13/2024 | 757 |
| Sign | 203 | CALHOUN STATION PKWY | PUPPY LODGE BOARDING & DAY SPA | 6/10/2024 | 20 |
| New Building Commercial | | GLUCKSTADT RD | PREET PROPERTIES LLC | 6/10/2024 | 18747 |
| Accessory Residential | 121 | LAKESHIRE CIRCLE | J B BROWN | 6/7/2024 | 676 |
| Accessory Commercial | 130Z | AMERICAN WAY | TILLMAN INFRASTRUCTURE | 6/6/2024 | 1797 |
| Accessory Commercial | 130B | AMERICAN WAY | A T & T | 6/6/2024 | 586 |
| Sign | 112 | DEES DRIVE | RANGE, THE | 6/5/2024 | 10 |
| Sign | 316 | OLD JACKSON RD | SWEET N SAVI | 6/4/2024 | 90 |
| New Building Commercial | 690 | CALHOUN STATION PKWY | MILLS CONTRACTING LLC | 6/4/2024 | 100 |
| 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 |
| Accessory Residential | 231 | FARMERS ROW | KATHY WALL | 5/21/2024 | 35 |
| Addition Commercial | 346 | CHURCH ROAD | EL RANCHITO III, LLC | 5/21/2024 | 5077 |
| 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 |
| Sign | 154 | CALHOUN STATION PKWY | PEDIATRIC DENTISTRY OF GLUCKST | 5/6/2024 | 180 |
| Remodel Residential | 159 | BEAR CREEK CIRCLE | CARL MCKINLEY | 5/6/2024 | 112 |
| Re-Roof | 192 | BRADFIELD DR | LAMONT BRADFIELD | 5/3/2024 | 57 |
| Sign | 112 | DEES DRIVE | RANGE, THE | 5/1/2024 | 10 |
| Addition Commercial | 412 | BUSINESS PARK DR | SIP MISSISSIPPI | 5/1/2024 | 4552 |
| Sign | 166 | CALHOUN STATION PKWY | TWISTED TURNIP | 4/29/2024 | 10 |
| Addition Commercial | 111 | DEES DRIVE | ELITE PHYSICAL THERAPY | 4/29/2024 | 1657 |
| Addition Commercial | 418 | BUSINESS PARK DR | EASTSIDE PLAZA LLC | 4/29/2024 | 2532 |
| 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 |
| 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 |

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| 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 | | GLUCKSTADT RD | RPM REALTY, LLC | 12/13/2023 | 250 |
| New Building Commercial | 141 | W. SOWELL ROAD | BRANDON SERVICE COMPANY, INC. | 12/13/2023 | 1727 |
| 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 | 2210 | HIGHWAY 51 | RAVI BEDI | 12/8/2023 | 300 |
| New Building Commercial | | KIMBALL DR | MICHAEL TATE | 12/8/2023 | 100 |
| New Building Commercial | 386 | INDUSTRIAL DR S | FORD MUNDY | 12/8/2023 | 100 |
| New Building Commercial | 2210 | HIGHWAY 51 | RAVI BEDI | 12/5/2023 | 300 |
| Re-Roof | 140 | BEAR CREEK CIRCLE | ANDY DILLON | 12/5/2023 | 156 |
| Sign | 105 | LEXINGTON DR., C. | MAKE IT POP | 12/4/2023 | 120 |
| New Building Commercial | 2210 | HIGHWAY 51 | RAVI BEDI | 12/4/2023 | 100 |

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| 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 |
| Addition Commercial | 346 | CHURCH RD | WEN HUA TANG | 11/28/2023 | 766 |
| Sign | 1021 | GLUCKSTADT RD | TINDLE FAMILY DENTISTRY | 11/28/2023 | 20 |
| 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 | 384 | CHURCH RD | LEE HUTCHINSON | 10/20/2023 | 1357 |
| Addition Commercial | 124 | KIMBALL DR | BTH PROPERTIES | 10/20/2023 | 550 |
| 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 | 1265 | GLUCKSTADT ROAD | HOMEWELL CARE SERVICES | 7/21/2023 | 60 |
| Sign | 154 | CALHOUN STATION PKWY | SIMPLI NAIL SPA LLC | 7/21/2023 | 180 |
| Re-Roof | 168 | HUNTERS ROW | MORAIN TONY | 7/18/2023 | 145 |
| Sign | 102 | DEES DR | EL SOMBRERO | 7/17/2023 | 20 |

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| 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 | 108 | DEES DRIVE | BURGER KING | 6/6/2023 | 30 |
| Sign | 111 | DEES DRIVE | 3 HOUSES | 6/6/2023 | 90 |
| Sign | 1240 | GLUCKSTADT ROAD | CARDINAL HEALTH | 6/1/2023 | 10 |
| New Building Commercial | 409 | CALHOUN STATION PKWY | MADISON COUNTY SCHOOL DISTRICT | 5/30/2023 | 0 |
| Sign | 154 | CALHOUN STATION PKWY | TIME 4 TOYS | 5/24/2023 | 90 |
| Mechanical Residential | 103 | COTTON COVE | AIRSOUTH, LLC | 5/24/2023 | 167 |
| Sign | 154 | CALHOUN STATION PKWY | YAMI ASIAN RESTAURANT | 5/24/2023 | 90 |
| Fence | 125 | KIMBALL DR | CPS POOLS AND SPAS INC | 5/23/2023 | 50 |
| Generator | 123 | LAKESHIRE COVE | DEBBIE HARDEE | 5/19/2023 | 244 |
| Generator | 216 | CRESCENT RIDGE | Robert Hinton | 5/19/2023 | 57 |
| New Building Commercial | 109 | ENTERPRISE DRIVE | GREEN OAK | 5/19/2023 | 1202 |
| 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 | KTA-TATOR, INC. | 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 |

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| 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 SPRINKLER | 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 | ETAIROS 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 |

**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, July 22, 2025, at 6:00 p.m. at Gluckstadt City Hall, 343 Distribution Drive, Gluckstadt, Madison County, Mississippi.

The following members were present, to-wit:

Melanie Greer
Lauren Bishop
Andrew Duggar
Katrina B. Myricks
Kayce Saik

Absent:

Patrick Beasley
Phillips King

Also present:

Zachary L. Giddy, Attorney (Via phone)
William Hall and Bridgette Smith, City of Gluckstadt

Melanie Greer 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.

Ms. Bridgette Smith 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. Presented Items**

A) Consideration of Resolutions, Recognizing Commissioner Sam McGaugh and Commissioner Tim Slattery for Public Service to Gluckstadt

4. Consideration and Approval of Minutes

A) Review and Approve June 24, 2025 Board Minutes

5. New Conditional Use Considerations

A) Discussion and Consideration of B&B Cosmetic MS LLC Conditional Use

6. New Site Plan Considerations

A) Discussion and Consideration of Wellspring Church Parking Expansion Site Plan

7. New Business**8. Next Meeting**

A) The Next Planning and Zoning Meeting Will Be Held on August 26, 2025

9. Adjourn**Election of Chairman**

On motion by Commissioner Melanie Greer and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to name Phillips King Chairman of the City of Gluckstadt Planning and Zoning Commission. The Chairman declared the motion carried.

Election of Vice Chairman

On motion by Commissioner Katrina Myricks and seconded by Commissioner Melanie Greer, the Board present voted unanimously to name Kayce Saik Vice Chairman of the City of Gluckstadt Planning and Zoning Commission. The Chairman declared the motion carried.

Next, the Board considered the Minutes of the June 24, 2025, regular meeting. Commissioner Melanie Greer moved to approve the minutes presented as written. The motion was seconded by Commissioner Andrew Duggar and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

Consideration of Resolutions, Recognizing Commissioner Sam McGaugh and Commissioner Tim Slattery for Public Service to Gluckstadt

On motion by Commissioner Melanie Greer and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to resolve and recognize Sam McGaugh for his public service to the City of Gluckstadt Planning and Zoning Commission. The Chairman

declared the motion carried.

On motion by Commissioner Melanie Greer and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to resolve and recognize Tim Slattery for his public service to the City of Gluckstadt Planning and Zoning Commission. The Chairman declared the motion carried.

**Public Hearing for Application for
Conditional Use Permit for B&B Cosmetic MS LLC**

Chairman Kayce Saik opened the Public Hearing on the Petition and Application for Conditional Use Permit by B&B Cosmtic MS, LLC for property located at 547 Church Road in the City of Gluckstadt and identified by Tax Parcel Number 082E-15-001/04.02. The current owner of the subject property is S & D Realty, LLC. The subject property is presently zoned C-2 Highway Commercial District. William Hall advised the Board of the nature of the use and noted that notice posting and publication requirements were met and that he received no feedback during the notice period. Mr. Hall also advised that the location of the salon would be outside the current 4,000 ft. buffer zone requirement. Mr. Do appeared and spoke on behalf of the Applicant and advised the Board that B&B has been in business for over 15 years. The Applicant sold the business in Forest and moved to Gluckstadt. Applicant is seeking a conditional use permit to allow it to operate a luxury nail salon with a mini-bar and high end cosmetics on the subject property.

There was discussion regarding the number of nail salons within the city limits.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Kayce Saik closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Katrina Myricks and seconded by Commissioner Andrew Duggar, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Applicant to allow it to operate a luxury nail salon with a mini-bar and high end cosmetics on the subject property located in the C-2 zoning district. The Chairman declared the motion carried.

Site Plan – Wellspring Methodist Church Parking Expansion

The Board next considered the site plan for Wellspring Methodist Church for property located at Lot 6, Gluckstadt Business Park and identified by Tax Parcel Number 082E-21-025/00.00 in the City of Gluckstadt. William Hall presented Commissioners with the site plan for additional parking spaces. Mr. Hall stated drainage plans have been reviewed by Public Works and engineering and he has reviewed the landscape plan. Larry Davis appeared and spoke on behalf of Applicant. Mr. Davis advised the Board that the need for additional parking is due to the growth of the church. The Board had discussions on the site plan presented.

After discussions, on motion by Commissioner Melanie Greer and seconded by

Commissioner Andrew Duggar the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan with the incorporation of a sidewalk between lots. The Chairman declared the motion carried.

NEW BUSINESS

None.

OLD BUSINESS

None.

There was no further business to be presented.

ADJOURN

Commissioner Andrew Duggar moved that the meeting be adjourned. The motion was seconded by Commissioner Melanie Greer and approved unanimously by all present Commissioners. The Chairman declared the Motion carried.

WITNESS OUR HANDS, this the _____ day of _____, 2025.

PHILLIPS KING, Chairman

KAYCE SAIK, Vice Chairman/Secretary

City of Gluckstadt

Application for Conditional Use

Subject Property Address: 547 Church Rd, Madison, MS 39110
Parcel #: 082E-15-001

Owner: S & D Realty, LLC
Address: 115 Honours Lane
Madison, MS 39110

Applicant: B&B Cosmetic MS LLC
Address: 312 Bristlecone Court
Flowood, MS 39232

Phone #: _____
E-Mail: _____

Phone #: 626-551-1523
E-Mail: bryan.tho1992@gmail.com

Current Zoning District: _____
Acreage of Property (If applicable): _____
Use sought of Property: Luxury Nail Salon

Requirements of Applicant:

1. Letter demonstrating how the proposed use will comply with or otherwise satisfy the requirements for granting a Conditional Use pursuant to Section 804.01 of the Zoning Ordinance.
2. Copy of written legal description.
3. Additional items may be requested depending on the nature and status of the proposed development or property.
4. \$ 250.00 fee required for processing
5. Site Plan as required in Section 807-810

Requirements for Granting Conditional Use: (Section 805.01, Zoning Ordinance)

A Conditional Use shall not be granted unless satisfactory provisions and arrangements have been made concerning all the following:

- (a). Ingress and egress to property and proposed structures
- (b). Off-Street parking and loading areas
- (c). Refuse and service areas
- (d). Utilities, with reference locations, availability, and compatibility.
- (e). Screening and buffering with reference to type, dimensions, and character.
- (f). Required yards and other open spaces.
- (g). General compatibility with adjacent properties and other properties in the district.
- (h). Any other provisions deemed applicable by the Mayor and Board of Aldermen.

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

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.

Signed by:

Angeline Nguyen Do

09B2F3EA0F8A429...

Applicant Signature

7/1/2025

Date

[Signature]

Property Owner Signature

7/1/25

Date

Dear the City of Gluckstadt,

I am writing to express my interest in opening a luxury nail salon in Gluckstadt, Mississippi. With over 20 years in the beauty and wellness industry, this luxury salon will fill a significant gap in the market.

Currently, all nail salons are located on the west side of I-55, while the east side is underserved. My proposed location will provide high-end, relaxing services with premium products in a spa-like atmosphere, attracting clients who seek more than just a basic service. This project will create local job opportunities and contribute to the area's retail growth.

Establishing a luxury salon on the east side will also help balance traffic and reduce congestion in the west side's retail areas. This aligns with the city's goals for equitable development.

I kindly request your support in approving my application. I am eager to discuss this further and provide any additional information that may be needed.

Thank you for your consideration.
Warm regards,

Signed by:

D9B2F3EA0F8A429

Quynhnhu Do

7/1/2025

B&B Cosmetic MS LLC




HARMONY

DOHO NAIL & DAY SPA

INTERIOR VISUALIZATION



3D VIDEO





















**ORDER APPROVING AND GRANTING A CONDITIONAL USE PERMIT
ALLOWING A NAIL SALON ON PROPERTY LOCATED AT 547 CHURCH ROAD,
BEING IDENTIFIED AS TAX PARCEL NO. 082E-15-001/04.02, IN A DISTRICT
ZONED C-2, CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI**

THERE CAME ON for consideration by applicant, B&B Cosmetic MS LLC, the issue of whether a Conditional Use allowing a liquor store in a district zoned C-2 in the City of Gluckstadt, Mississippi, should be permitted. The Mayor and Board of Aldermen hereby find as follows:

WHEREAS, Applicant now requests the governing authorities of the City of Gluckstadt, Mississippi, grant a Conditional Use as permitted by Section 2202 for the property described herein, which property is located in a C-2 Highway Commercial District, under the City of Gluckstadt's Official Zoning Ordinance of Dec. 16, 2021, to Applicant, allowing a nail salon in a district zoned C-2, subject property being located at 547 Church Road and being identified as Tax Parcel No. 082E-15-001/04.02 in the City of Gluckstadt; and

WHEREAS, the Applicant advises the City that the real property is owned by S & D Realty, LLC, and Applicant is planning to operate a nail salon on the subject property; and

WHEREAS, the City of Gluckstadt scheduled a public hearing on said Application for July 22, 2025, at 6:00 o'clock p.m. before the City's Planning and Zoning Commission. After review of the Application by the Planning and Zoning Commission of the City of Gluckstadt – the Board was advised that the Planning and Zoning Commission at its July 22, 2025, meeting, recommended approval of the requested conditional use allowing Applicant to operate a nail salon on the subject property; and

WHEREAS, all notice requirements of the Zoning Ordinance of the City of Gluckstadt were accomplished – the City Clerk did cause notice of the July 22, 2025, hearing to be published in the Madison County Journal, a newspaper of general circulation in the City of

Gluckstadt, Madison County, Mississippi, in the manner and for the time required by law, and the Zoning Administrator did post notice of same upon the affected property in the manner and for the time required by Section 811.02 of the Zoning Ordinance of the City of Gluckstadt and by law; and

WHEREAS, at the time, date and place specified in the City's public notice the Planning and Zoning Commission of the City of Gluckstadt, Mississippi, did conduct a full and complete public hearing on the Application on July 22, 2025, and received comments and heard evidence presented by the Applicant and by all others desiring to be heard, whether in support of or in opposition to the Application; and,

WHEREAS, the Planning and Zoning Commission upon conclusion of its July 22, 2025, meeting recommended in writing that the Board of Aldermen approve the request for a Conditional Use; and

WHEREAS, the Mayor and Board of Aldermen are fully familiar with the request and the property and existing land uses within the City of Gluckstadt and in the area of the City where the property is located, and in acting on this Order, have duly considered the matters and facts within their personal knowledge as same affect the land uses required in the Application;

BE IT HEREBY ORDERED by the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, that the request of Applicant to grant a Conditional Use for subject property located at 547 Church Road and being identified as Tax Parcel No. 082E-15-001/04.02 in the City of Gluckstadt for a nail salon is hereby granted; such action is taken pursuant to the findings of fact set out as follows:

1. The Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, have the final authority with regard to all matters involving the Zoning Ordinance.
2. The written recommendation of the Planning and Zoning Commission is advisory in nature.
3. The Mayor and Board of Aldermen have knowledge of the area involved and are aware of the need for the Conditional Use.
4. The requested designation of a nail salon is within an allowable use of a Conditional Use of the Zoning Ordinance pursuant Section 2202.A. See definitions of ***Nail Salon***:
“An establishment where services such as cutting, shaping, polishing, and enhancing the appearance of nails on the hands or feet are provided. This includes, but is not limited to, the application and removal of artificial nails.”
5. The subject property described herein, below, is within a zoning district zoned C-2:

547 Church Road and being identified as Tax Parcel No. 082E-15-001/04.02 in the City of Gluckstadt, Madison County, Mississippi.
6. The Conditional Use will promote the general welfare of the City of Gluckstadt and will not adversely affect the public interest or adjacent property. Future projects within the designation area will remain subject to the Zoning Ordinance and approval of site plans or other matters will allow the City to continue to monitor the area.
7. The establishment of this Conditional Use is not detrimental to the public health, safety, or general welfare, and this Conditional Use is compatible with the existing and intended character of the surrounding zoning district.
8. The Mayor and Board of Aldermen find that all portions of Section 805.01 (A) - (I) of the Zoning Ordinance have also been complied with and that all requirements of

Section 805.01 (A) - (I) of the Zoning Ordinance are satisfied based upon the presentation of the applicant and all documents presented to the Planning and Zoning Commission and to the Mayor and Board of Aldermen.

9. The granting of this Conditional Use does not relieve the requested use from compliance with any applicable law, court order, covenants, or contracts.
10. The Conditional Use is granted with the following additional conditions:

ORDERED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi, at a regular meeting thereof held on the ____ day of _____ 2025.

The foregoing Order, having been reduced to writing, Alderman _____ moved that said Order be adopted. Alderman _____ seconded. The vote was as follows:

Alderwoman Miya Warfield-Bates voted: _____

Alderman John Taylor voted: _____

Alderman Jayce Powell voted: _____

Alderwoman Jessie Campbell voted: _____

Alderman Chip Williams voted: _____

Whereupon, the Mayor declared the Motion carried and the Order approved and adopted.

SO ORDERED, this the ____ day of _____, 2025.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV, MAYOR

ATTEST:

BY: _____
LINDSAY KELLUM, CITY CLERK

[SEAL]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI
DENYING A CONDITIONAL USE PERMIT FOR PROPERTY LOCATED AT 547
CHURCH ROAD, BEING IDENTIFIED AS TAX PARCEL NO. 082E-15-001/04.02,
CITY OF GLUCKSTADT, MADISON COUNTY, MISSISSIPPI**

WHEREAS, B&B Cosmetic MS LLC (the "Applicant"), did file an Application for a Conditional Use Permit on property described herein, which property is located in a C-2 Highway Commercial District Classification under the City of Gluckstadt Zoning Ordinance of December 16, 2021 (the "Application"); and,

WHEREAS, the Mayor and Board of Aldermen referred the Application to the Planning and Zoning Commission of the City of Gluckstadt, which Planning and Zoning Commission scheduled a hearing on said Application for July 22, 2025, at 6:00 o'clock p.m.; and,

WHEREAS, the Mayor and Board of Aldermen are familiar with the property and existing land uses within the City of Gluckstadt and in the area of the City where the property is located, and in acting on this Resolution, have duly considered the matters and facts within their personal knowledge as same affects the land uses requested in the Application filed herein; and,

WHEREAS, at the conclusion of the discussion of the Planning and Zoning Commission's recommendation, the Mayor asked whether the Board of Aldermen desired to take any action regarding the Application and the recommendation of the Planning and Zoning Commission and after discussion thereof, Alderman _____ offered the following Resolution and moved that it be adopted, to-wit:

IT IS, THEREFORE, RESOLVED by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi, as follows, to-wit;

SECTION 1. That the matters and facts stated in the preamble hereof are found, determined, and adjudicated to be true and correct.

SECTION 2. That it is hereby found and determined that the conditions precedent to the granting of a Conditional Use Permit as required by Section 805 of the City of Gluckstadt Zoning Ordinance of December 16, 2021, do not exist, and have not been satisfied by the Applicant regarding the granting of a Conditional Use Permit allowing a liquor store in a district zoned C-2.

SECTION 3. That the Application to grant a Conditional Use Permit pursuant to Section 805 of the City of Gluckstadt Zoning Ordinance of December 16, 2021, on the following described property, be and same is hereby denied. The property referenced in the Application (the "property") is described as follows:

547 Church Road and being identified as Tax Parcel No. 082E-15-001/04.02 in the City of Gluckstadt, Madison County, Mississippi.

SO RESOLVED by the Mayor and Board of Aldermen of the City of Gluckstadt, Madison County, Mississippi, at a regular meeting held on ____ day of _____, 2025.

The motion for adoption was seconded by Alderman _____, and the foregoing Resolution having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderwoman Miya Warfield-Bates voted: _____
Alderman John Taylor voted: _____
Alderman Jayce Powell voted: _____
Alderwoman Jessie Campbell voted: _____
Alderman Chip Williams voted: _____

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

The foregoing Resolution is approved, this the _____ day of _____, 2025.

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER C. MORRISON, IV, MAYOR

ATTEST:

BY: _____
LINDSAY KELLUM, CITY CLERK

[SEAL]

City of Gluckstadt**Application for Site Plan Review**

Subject Property Address: Lot 6, Gluckstadt Business Park
 Parcel #: 082E-21-025/00.00

Owner: Wellspring Methodist Church
 Address: 418 Business Park Dr
Gluckstadt, MS

Phone #: 601-853-9131
 E-Mail: _____

Current Zoning District: C-2

Acreage of Property (If applicable): _____

Use sought of Property: Parking lot & Greenspace

Applicant: Wellspring Methodist Church
 Address: P.O. Box 3344
Ridgeland, MS 39158
 Attn: John Moore, Secretary

Phone #: 601-260-6834
 E-Mail: john@johnmoorepa.com

Requirements of Applicant:

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

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

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

Site Plan Specifications (Section 809, Zoning Ordinance)

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

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


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

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

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

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

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


7/3/2025
 Applicant Signature _____ Date _____
 John D. Moore, Secretary
 Wellspring Methodist Church

CITY OF GLUCKSTADT BUILDING DEPARTMENT
OFFICE USE ONLY

Date Received: 7.7.2025

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

Yes ☒ No ☐

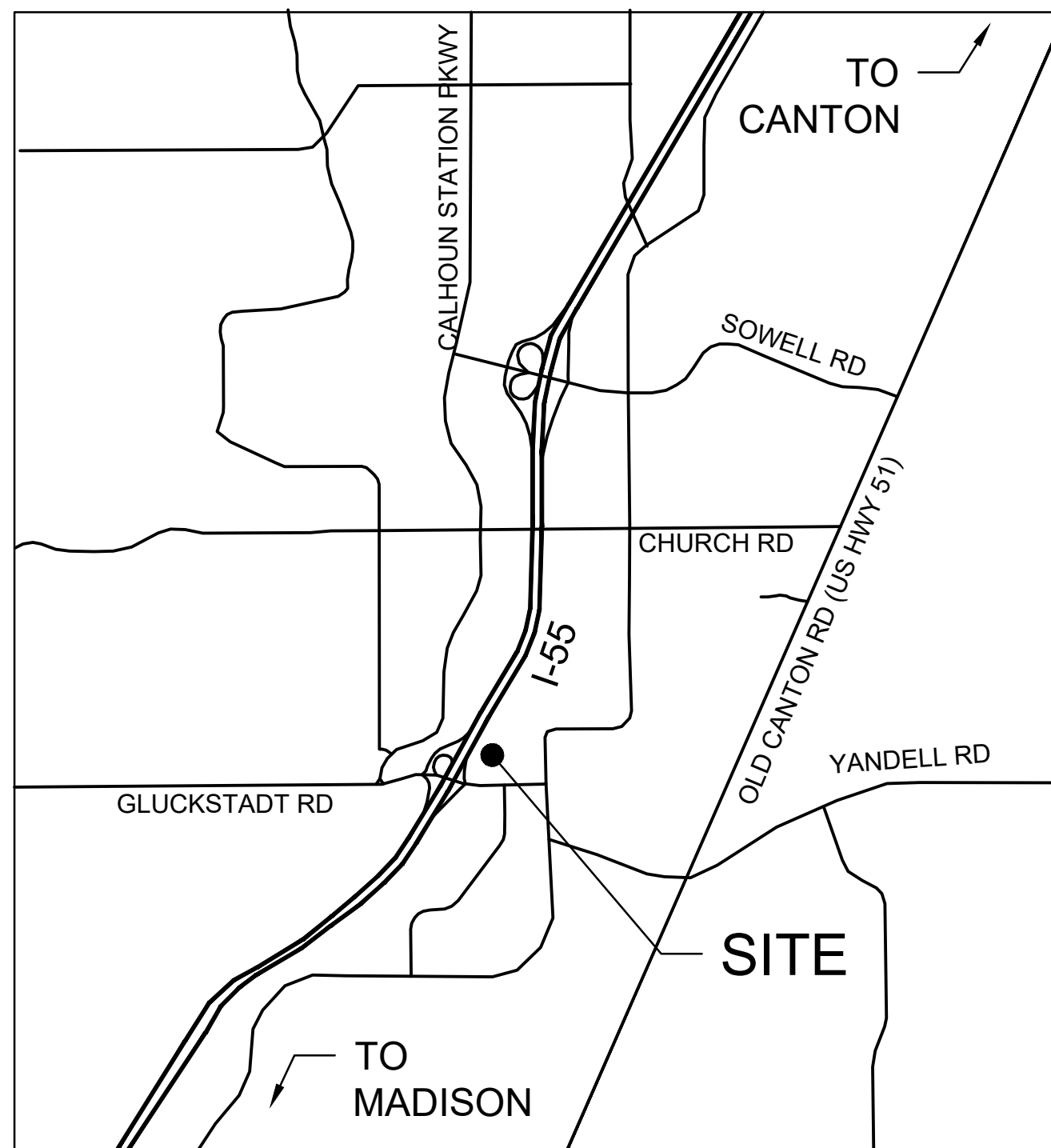
Signature: _____

Planning & Zoning Administrator (or Authorized Representative)

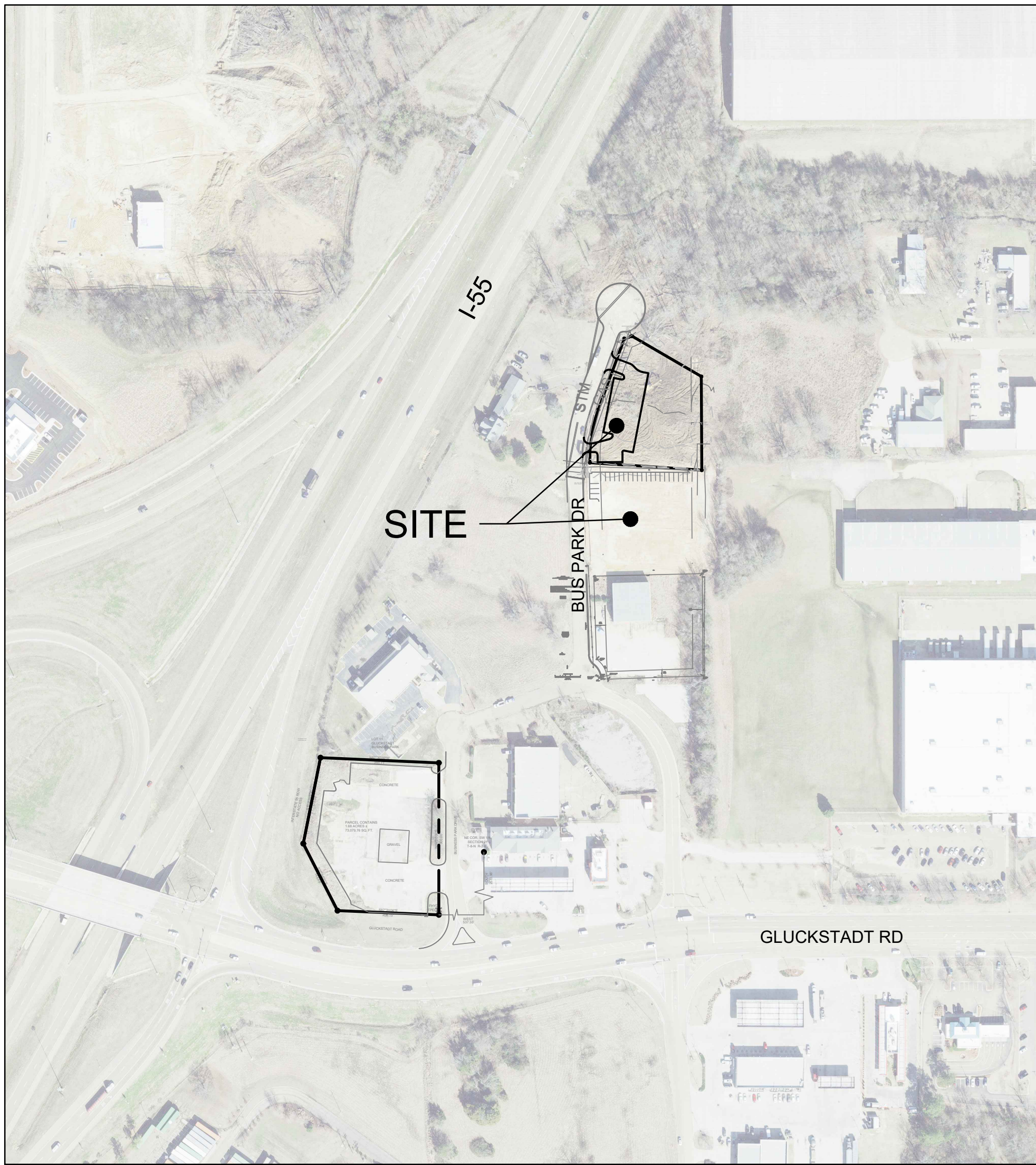
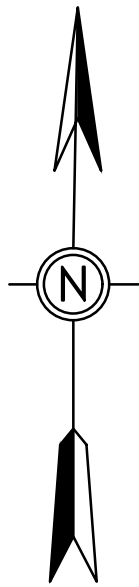
WELLSPRING CHURCH

PROPOSED PARKING LOT EXPANSION

418 BUS PARK DR
MADISON, MS 39110



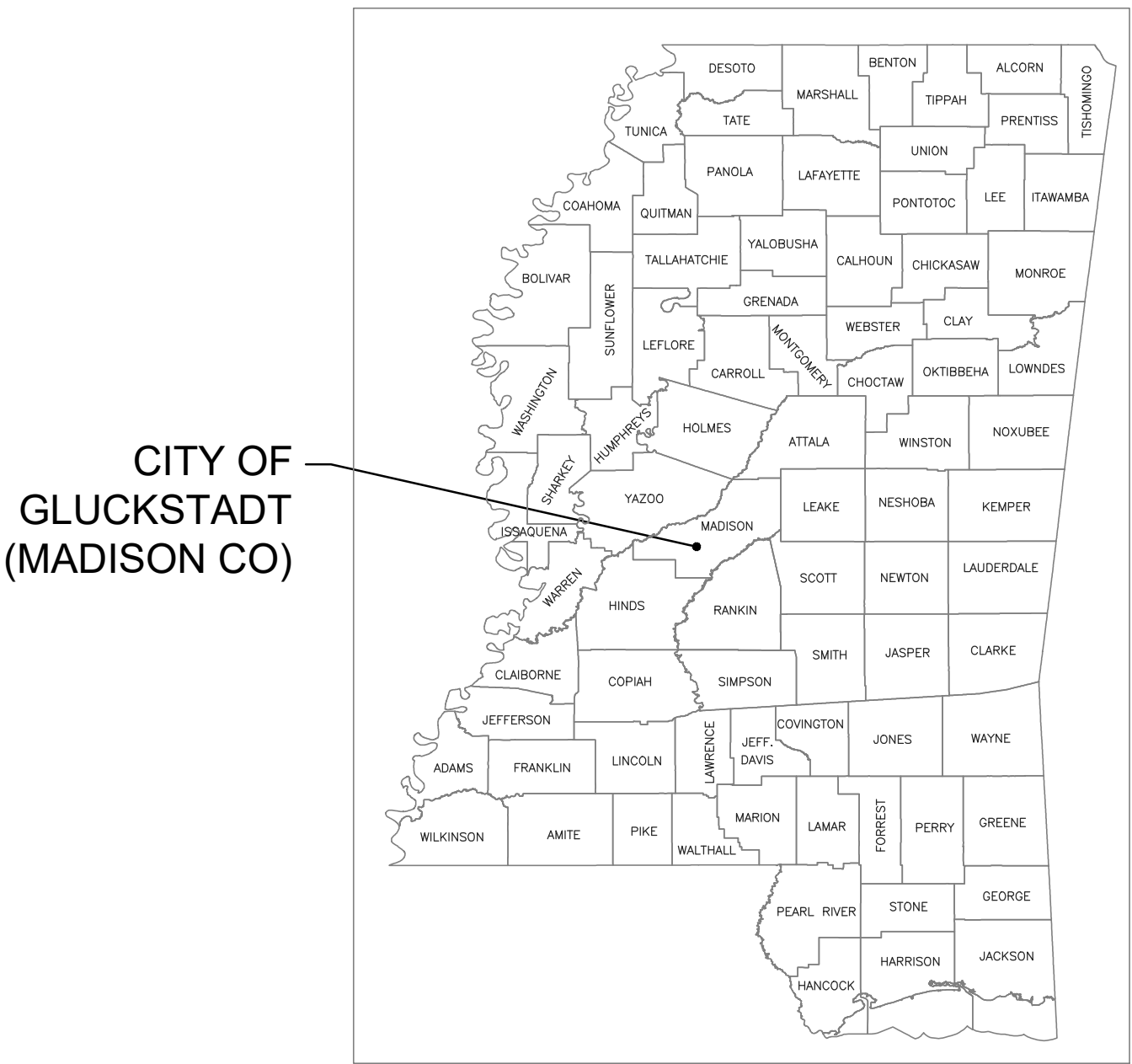
CITY LOCATION



STREET LOCATION

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| C5.0 | EROSION CONTROL PLAN (SWPPP) |



STATE LOCATION



Know what's below
Call before you dig

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4780 I-55 NORTH, SUITE 100-4,
MADISON, MS 39110
601-557-2002 WWW.DEANESI.COM
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| # | Description | Date |
|---|----------------------------|----------|
| 1 | PLANS SUBMITTED FOR REVIEW | 06.28.26 |

OWNER:
WELLSPRING CHURCH
418 BUS PARK DR
MADISON, MS 39110

PROJECT TITLE: WELLSPRING CHURCH PARKING EXPANSION
SHEET TITLE: **COVER**
SITE DEVELOPMENT

DATE: 09 JUN 2029
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD
SHEET NUMBER:
C1.0

C:\Users\kern\OneDrive - deaneng.com\1 - Projects\DEW\Wellspring Church\Design\Wellspring.dwg, C:\0_Cov, 6/28/2025 1:31:40 AM, User: DWG to PDF.pc3, MCT expanded D (0.400 x 3.600 inches), 1:1

[illegible]

OWNER:
WELLSPRING
CHURCH

PROJECT TITLE: WELLSPRING CHURCH PARKING EXPANSION

SHEET TITLE:

EXISTING CONDITIONS & DEMO PLAN

SITE DEVELOPMENT

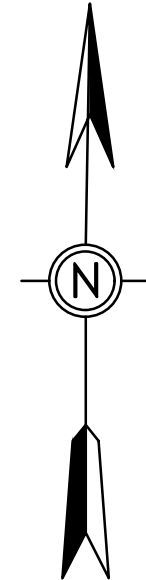
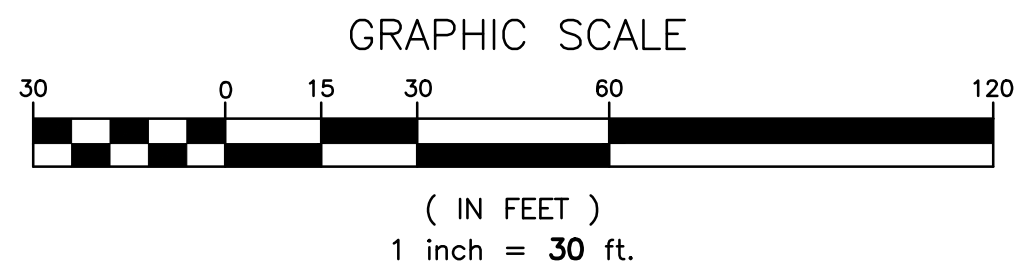
DATE: 09 JUN 2029

SCALE: AS SHOWN

DRAWN BY: WSD

SHEET NUMBER:

C2.0

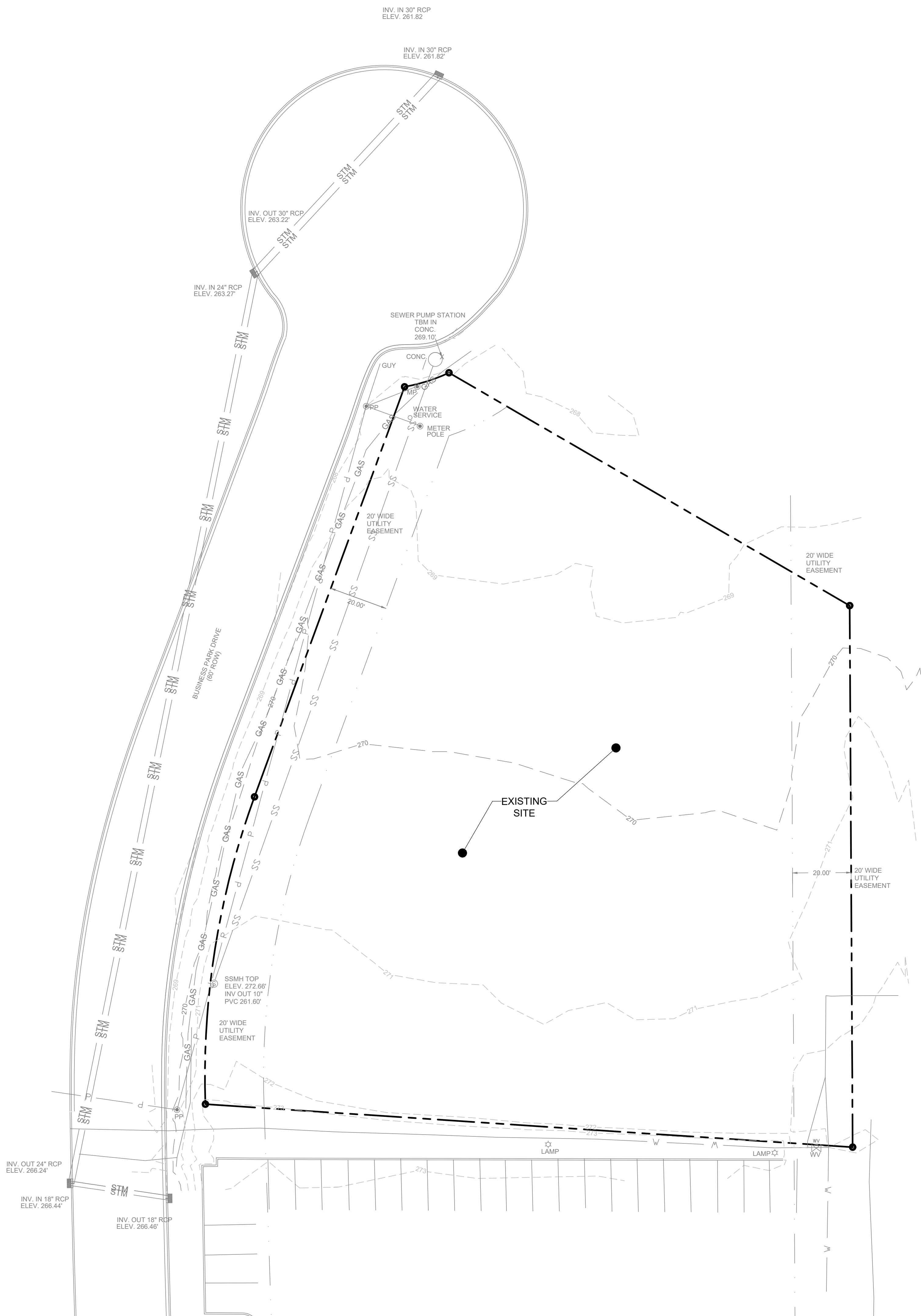


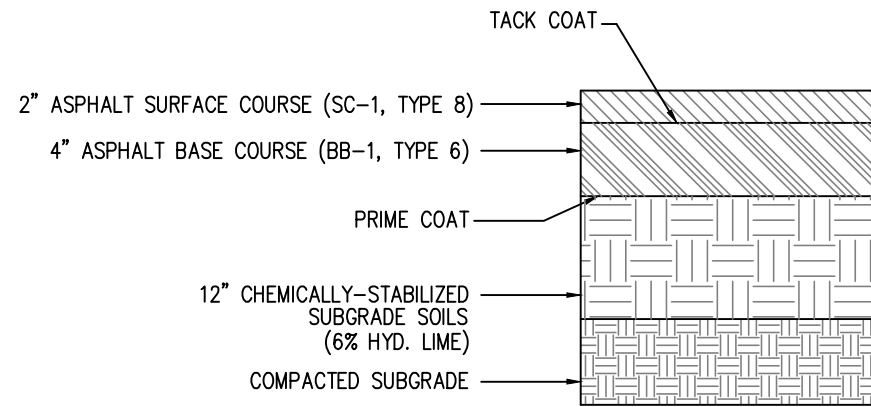
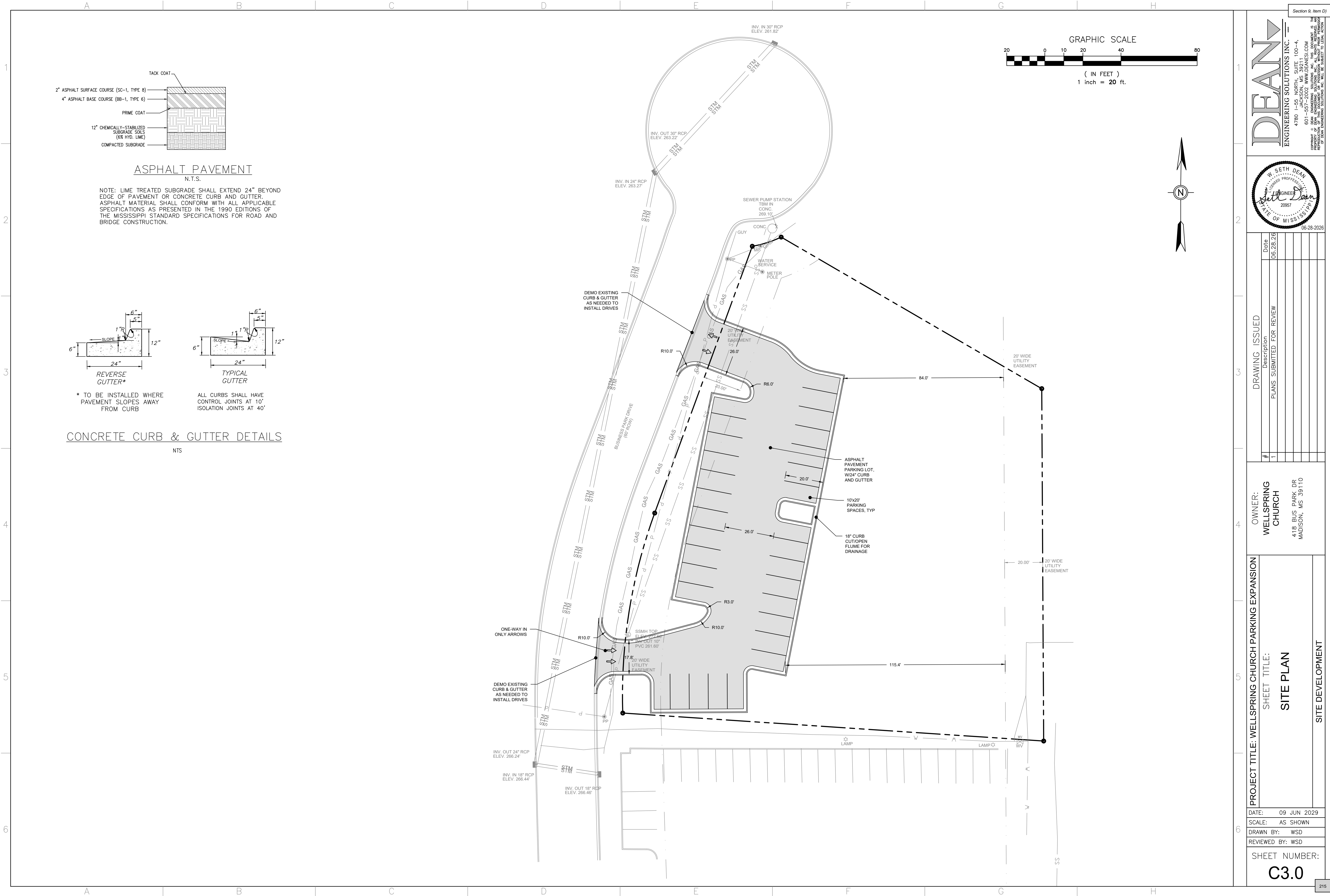
DRAWING SYMBOL LEGEND

| EXISTING | DESCRIPTION |
|-----------|-----------------------------|
| — P — | POWER LINE |
| — GAS — | GAS LINE |
| — SS — | GRAVITY SANITARY SEWER LINE |
| — W — | WATER LINE |
| — STM — | STORM LINE |
| — — — — — | PROPERTY LINE |
| — 100 — | MAJOR CONTOUR LINE |
| — 101 — | MINOR CONTOUR LINE |
| Ⓢ | SANITARY SEWER MANHOLE |

SURVEY NOTES:

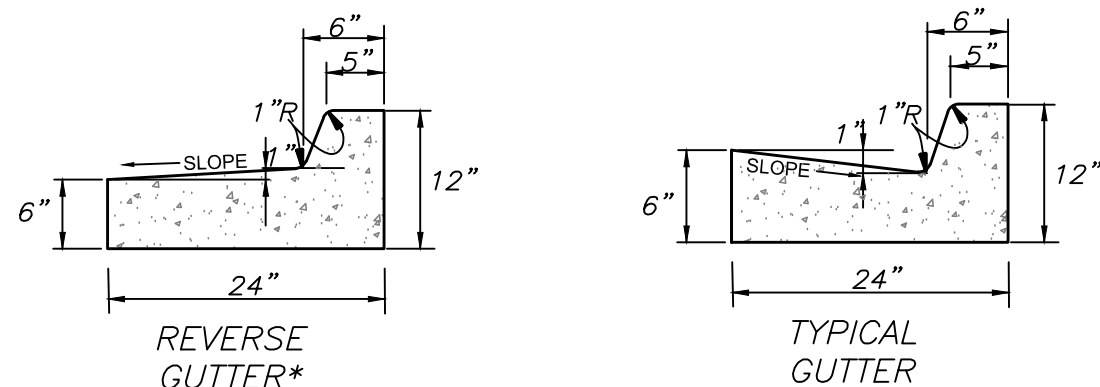
1. EXISTING SURVEY INFORMATION SHOWN ON THIS SHEET PROVIDED BY: AFFORDABLE SURVEYING SOLUTIONS INC. 452 HOLLY HEDGE DR, MADISON MS 39110. MAP DATE 6/562025.
2. LOCATION OF UNDERGROUND UTILITIES & STRUCTURES OF ANY TYPE MAY NOT BE COMPLETE OR EXACT. FOR MORE POSITIVE LOCATIONS CONTACT MISSISSIPPI ONE CALL SYSTEM INC. (TELEPHONE NO. 811) OR OTHER LOCAL AUTHORITIES TO LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER PRIOR TO CONSTRUCTION. THIS PLAN IS DIAGRAMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED.





ASPHALT PAVEMENT
N.T.S.

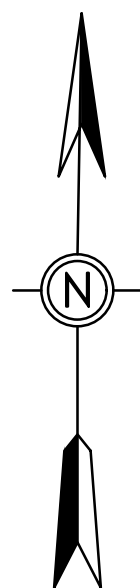
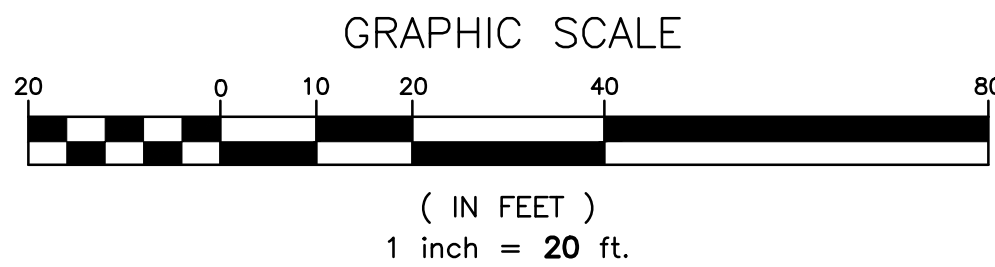
NOTE: LIME TREATED SUBGRADE SHALL EXTEND 24" BEYOND EDGE OF PAVEMENT OR CONCRETE CURB AND GUTTER. ASPHALT MATERIAL SHALL CONFORM WITH ALL APPLICABLE SPECIFICATIONS AS PRESENTED IN THE 1990 EDITIONS OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.



* TO BE INSTALLED WHERE PAVEMENT SLOPES AWAY FROM CURB

ALL CURBS SHALL HAVE CONTROL JOINTS AT 10' ISOLATION JOINTS AT 40'

CONCRETE CURB & GUTTER DETAILS
N.T.S.



Section 9, Item D)

DEAN ENGINEERING SOLUTIONS INC. 4780 I-55 NORTH, SUITE 100-4, MADISON, MS 39110 601-557-2002 WWW.DEANESI.COM

REGISTERED PROFESSIONAL ENGINEER STATE OF MISSISSIPPI 20957 06-28-2026

| | | | | |
|---|---|-------------|----------------------------|----------|
| # | 1 | Description | PLANS SUBMITTED FOR REVIEW | Date |
| | | | | 06.28.26 |

OWNER: WELLSRING CHURCH 418 BUS PARK DR MADISON, MS 39110

PROJECT TITLE: WELLSRING CHURCH PARKING EXPANSION SHEET TITLE: SITE PLAN SITE DEVELOPMENT

| | |
|--------------|-------------|
| DATE: | 09 JUN 2029 |
| SCALE: | AS SHOWN |
| DRAWN BY: | WSD |
| REVIEWED BY: | WSD |

SHEET NUMBER: C3.0

215

[illegible]

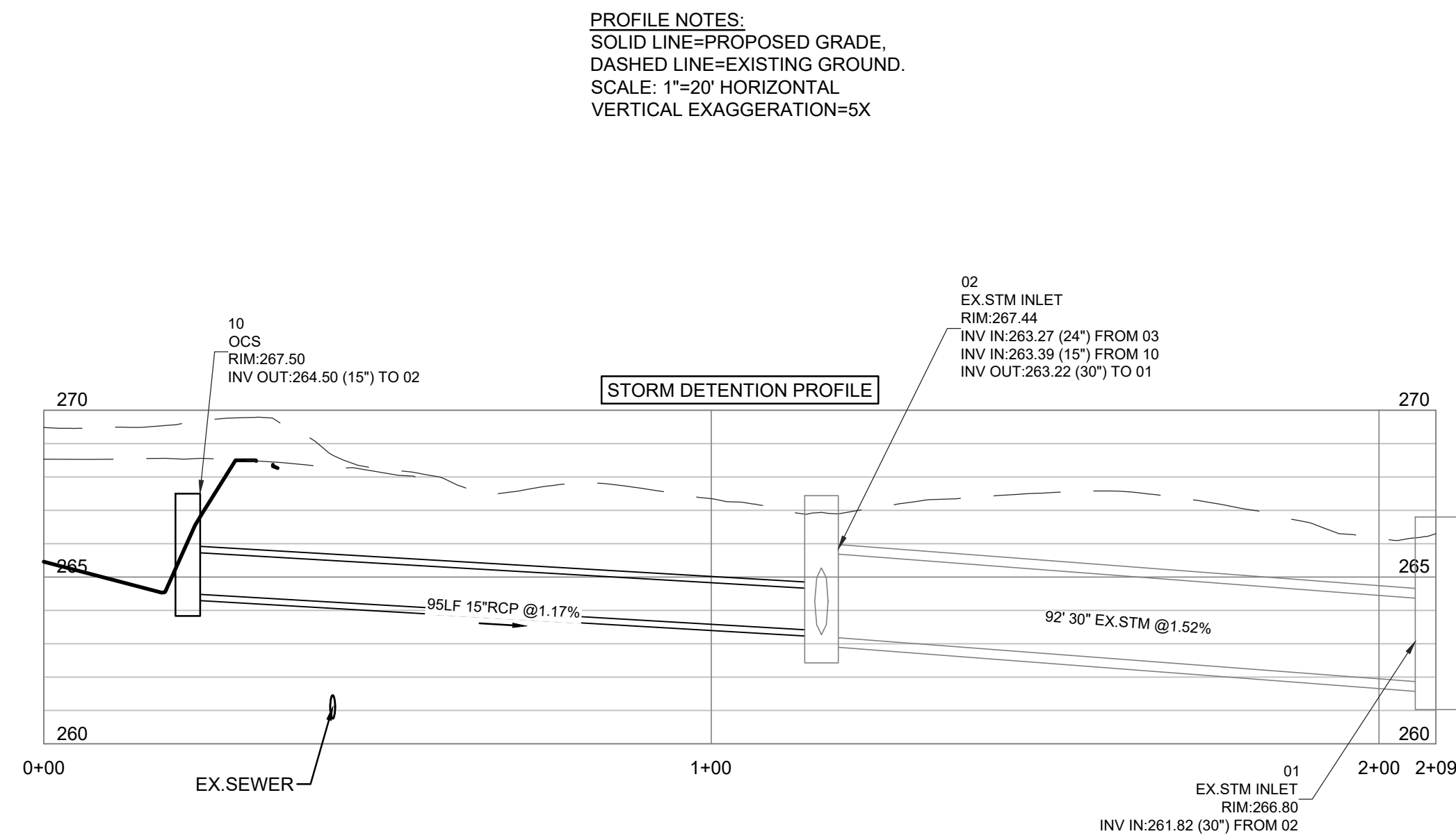
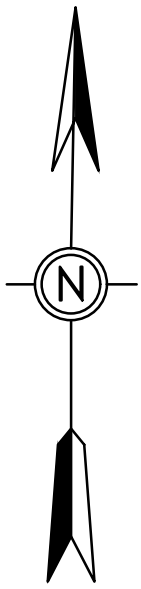
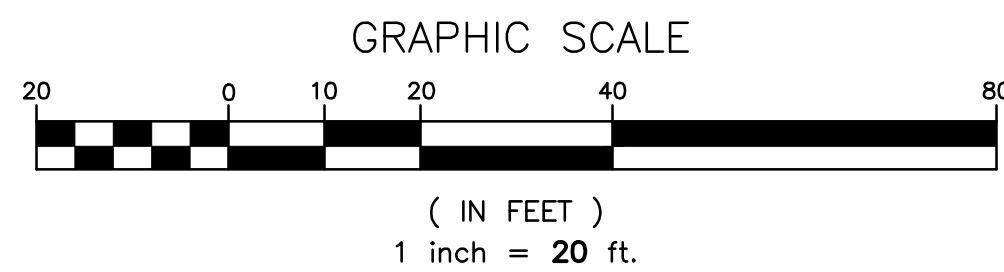
OWNER:
WELLSPRING
CHURCH

418 BUS PARK DR
MADISON, MS 39110

| |
|---|
| PROJECT TITLE: WELLSRING CHURCH PARKING EXPANSION |
| SHEET TITLE: |
| GRADING PLAN |
| SITE DEVELOPMENT |

| | |
|--------------|-------------|
| DATE: | 09 JUN 2029 |
| SCALE: | AS SHOWN |
| DRAWN BY: | WSD |
| REVIEWED BY: | WSD |












SHEET NUMBER:
C4.0

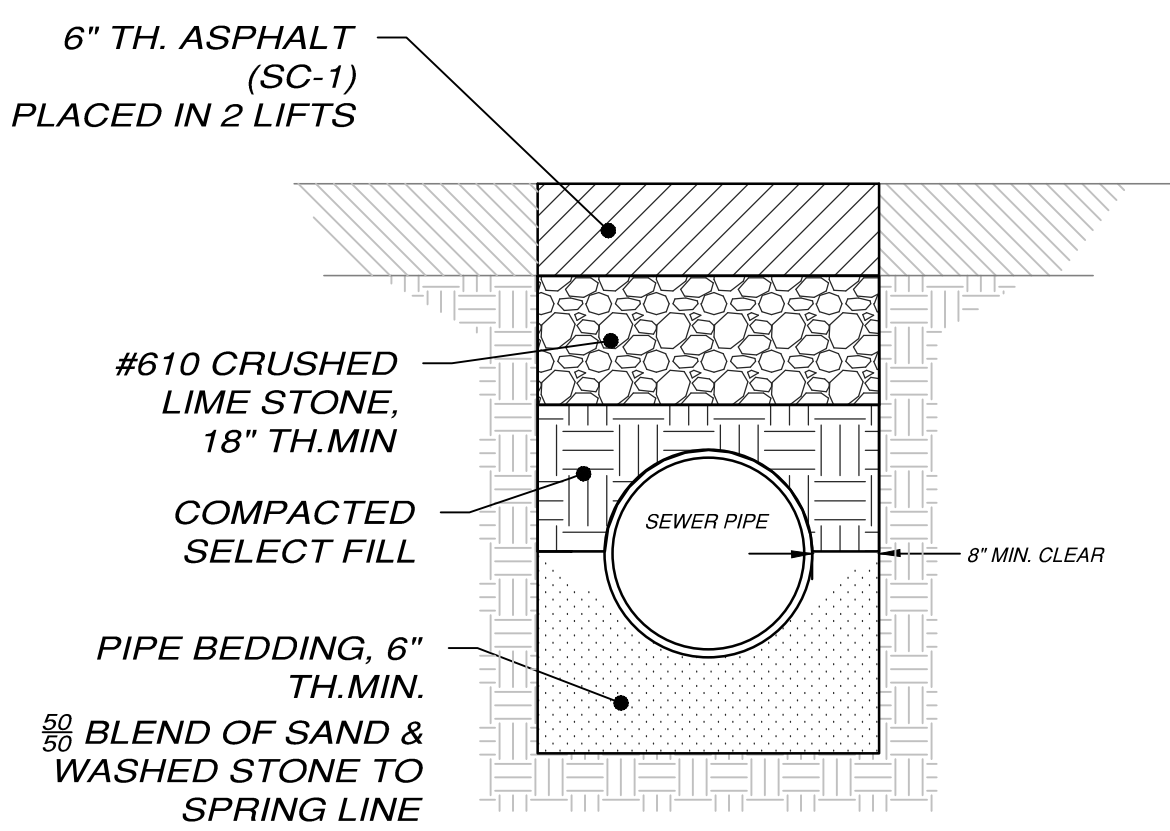


GRADING & STORM DRAINAGE NOTES

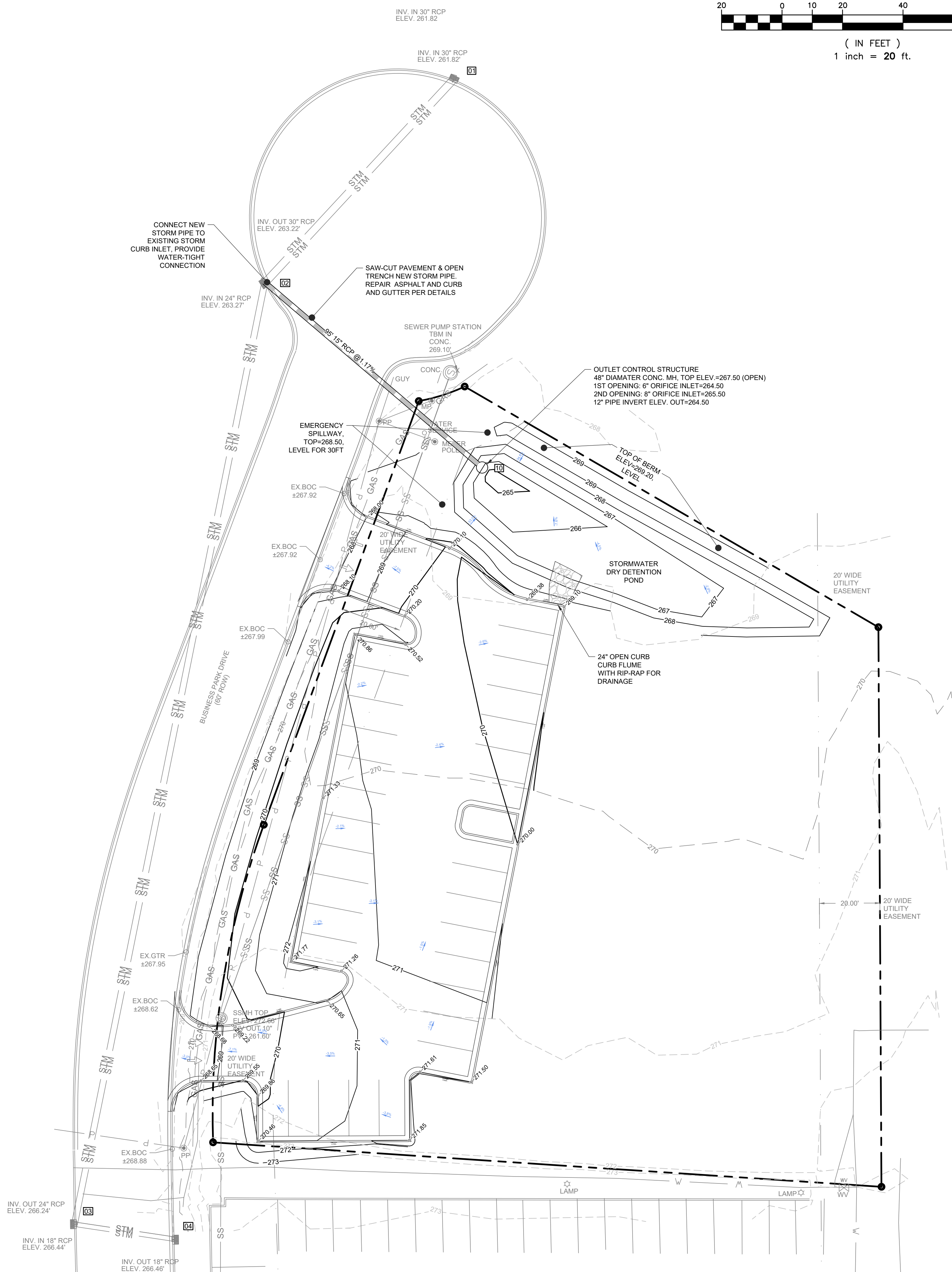
1. THE SYMBOLS AND NOTES SHOWN ON THIS SHEET APPLY TO ALL GRADING PLANS
2. UTILITIES: CONTRACTOR SHALL HAVE MISSISSIPPI ONE CALL (888 OR 800-227-6777) LOCATE ALL EXISTING UTILITIES PRIOR TO BEGINNING CONSTRUCTION. THIS PLAN IS DIAGRAMMATIC AND REPRESENTS THE APPROXIMATE LOCATION OF UTILITIES UNLESS SPECIFICALLY DIMENSIONED. CONTRACTOR SHALL VERIFY THE DEPTH AND LOCATION OF ALL EXISTING UTILITIES AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO BEGINNING CONSTRUCTION. ALL NECESSARY FIELD REVISIONS ARE SUBJECT TO REVIEW AND APPROVAL BY ENGINEER AND PUBLIC WORKS DEPARTMENT PRIOR TO CONSTRUCTION.
3. GEOTECHNICAL ENGINEER: CONTRACTOR SHALL COORDINATE GRADING OPERATIONS WITH THE OWNER'S GEOTECHNICAL ENGINEER FOR CONSTRUCTION REQUIREMENTS RELATED TO EARTH WORK & GRADING, PAVEMENT CONSTRUCTION AND EXISTING SOIL INFORMATION.
4. RIP-RAP & LINER: ALL RIP-RAP SHALL HAVE BOTTOM LINED WITH FILTER FABRIC PRIOR TO PLACING STONE. USE MIMAFI 180N OR APPROVED EQUAL. SEE SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS. RIP-RAP SHALL BE #200 STONE, TYP.
5. STORM PIPE (HP): HP REFERS TO DUAL-WALL, PLASTIC PIPE, HIGH PERFORMANCE (HP), GRAY IN COLOR, AS MANUFACTURED BY ADS. SEE SPECIFICATION FOR ADDITIONAL REQUIREMENTS. ALL JOINTS SHALL BE WRAPPED IN A 4' FIELD CLOTH REGARDLESS OF JOINT GASKETS OR MAT TYPE. ALL HP SHALL BE BACKFILLED WITH SELECT FILL. SEE SPECS FOR ADDITIONAL REQUIREMENTS.

DRAWING SYMBOL LEGEND

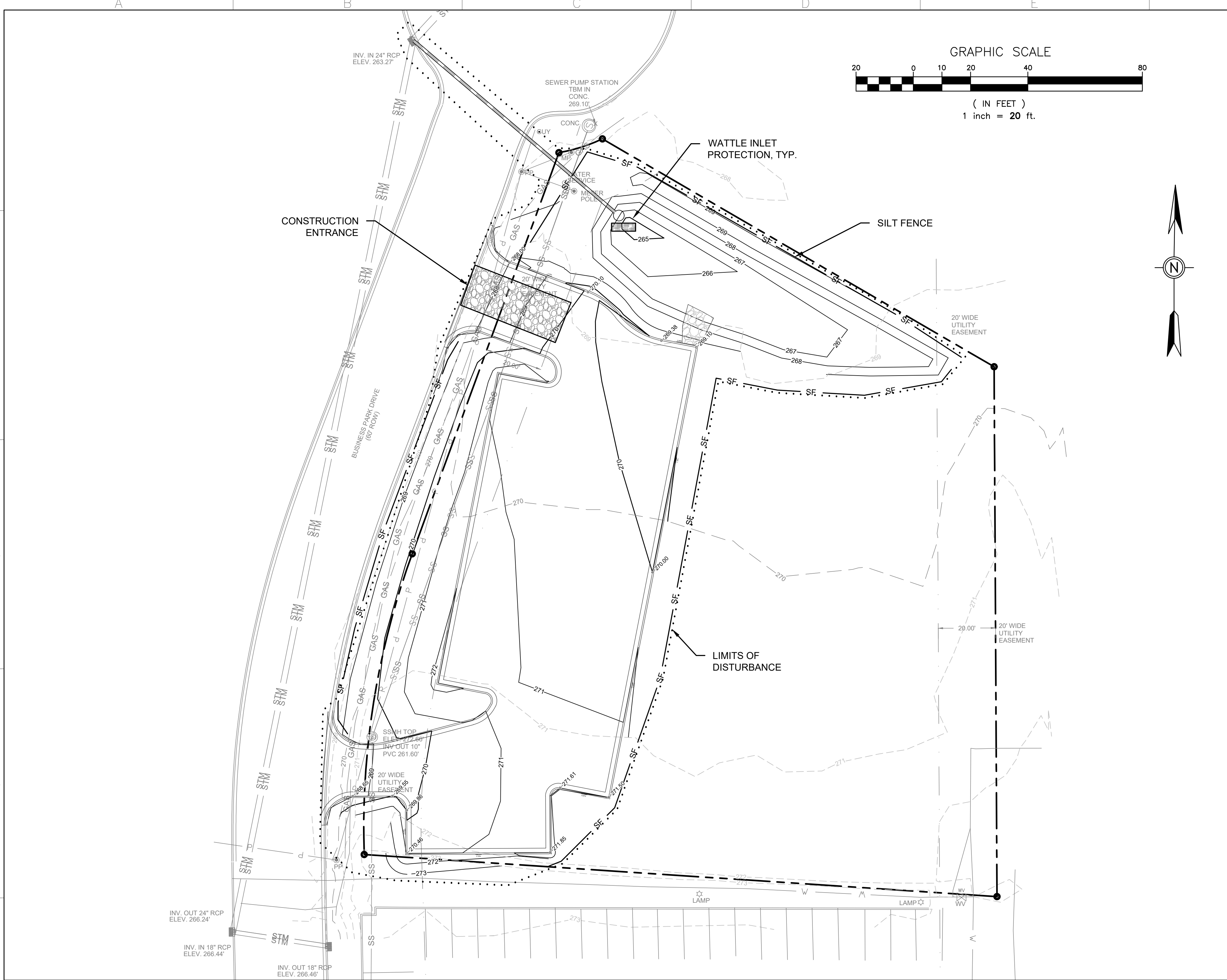
| EXISTING | PROPOSED | DESCRIPTION |
|---|--|-------------------------------------|
|  |  | STORM SEWER LINE |
| |  | SLOPE DIRECTION & PERCENT |
|  |  | MAJOR CONTOUR LINE |
|  |  | MINOR CONTOUR LINE |
|  |  | SPOT ELEVATION, BC= BOTTOM OF CURB |
| |  | SPOT ELEVATION, IF AT CURB, ELEV=BC |
| |  | RIP-RAP APRON PROTECTION |



TRENCH REPAIR DETAIL






C:\Users\clens\OneDrive - deanengr.com\1 - Projects\DES\Wellspring Church\dwg\Design Wellspring.dwg CS:5-SWPPP, 6/29/2025 6:35:02 AM, clens, DWG To PDF.pc3, ARCH expand D (24.00 x 36.00 inches), 1:1

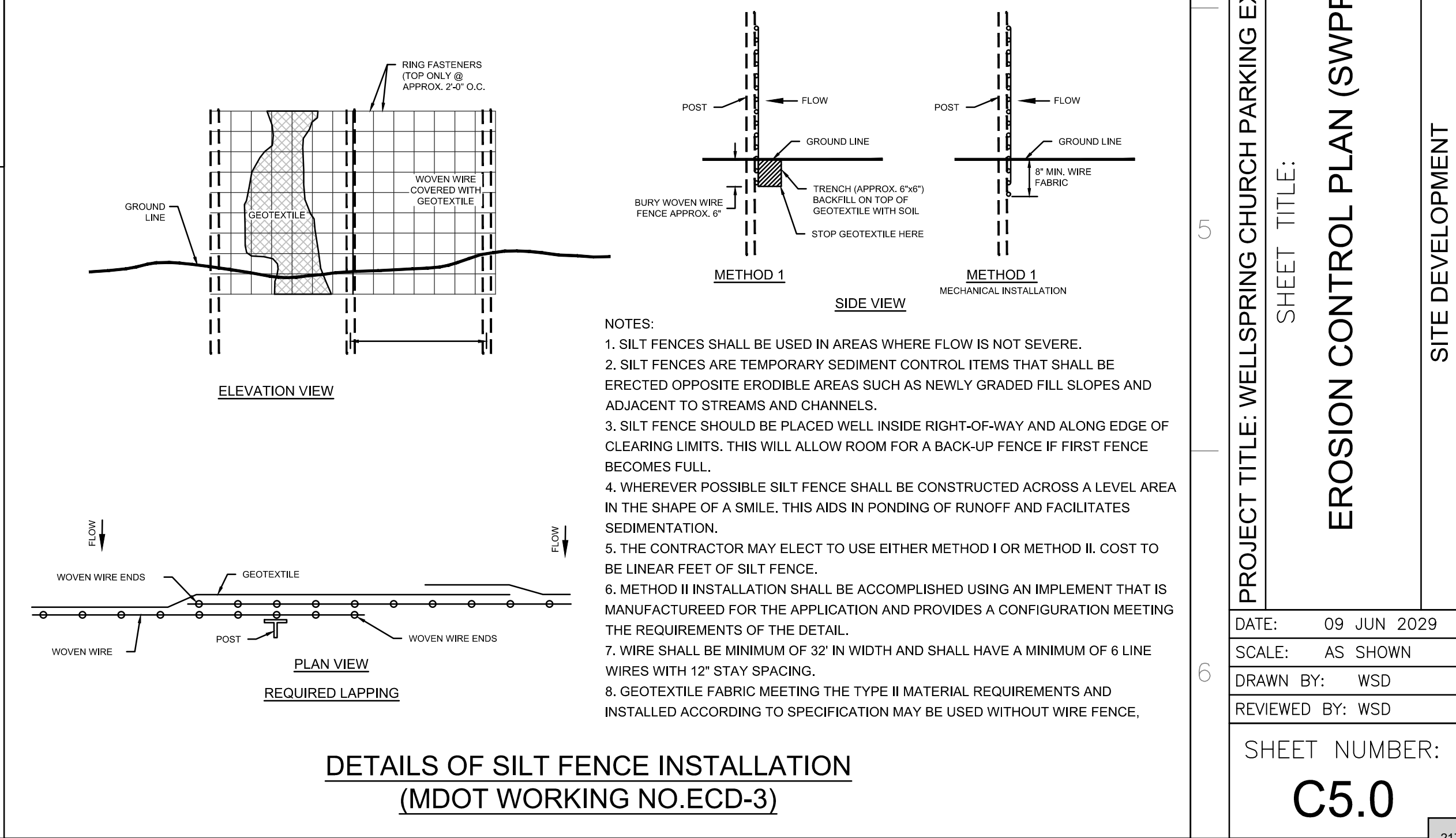
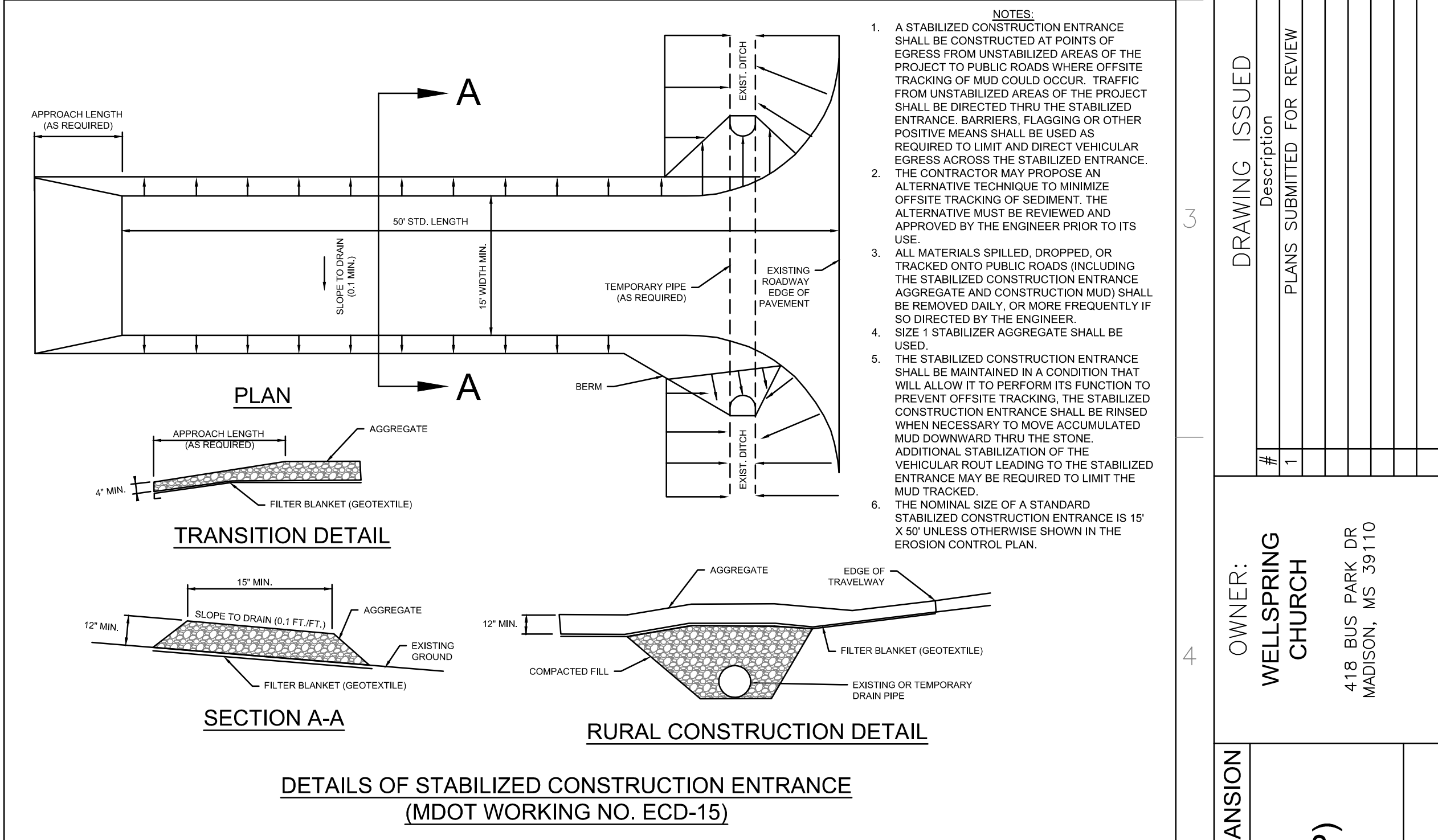
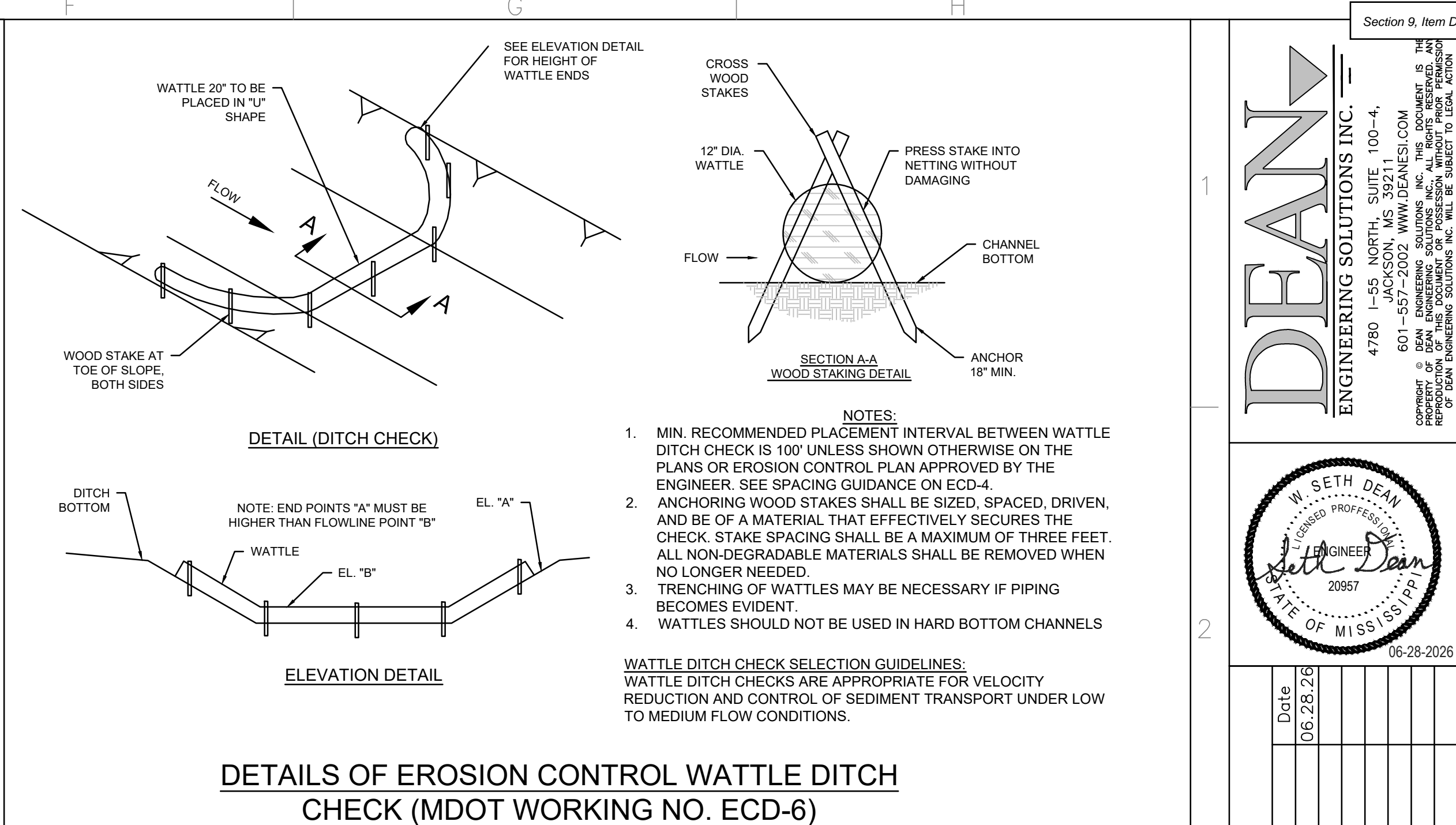
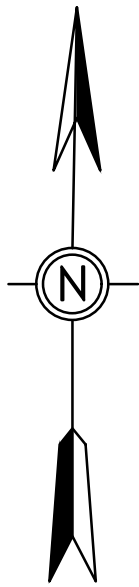
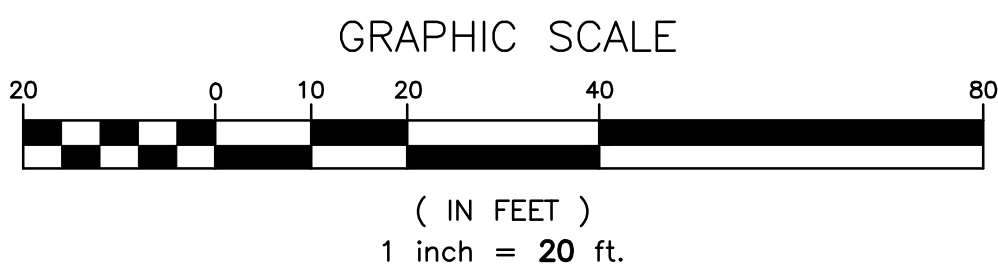


EROSION CONTROL PLAN NOTES

- TOTAL DISTURBED SITE AREA ± 0.7 AC.
- VEGETATIVE CONTROLS:** A COMBINATION OF TEMPORARY AND PERMANENT GRASSING WILL BE USED TO PROTECT SLOPES AS CONSTRUCTION PROGRESSES. REFER TO VEGETATION SPECIFICATIONS FOR DETAILS. SHOULD A DISTURBED AREA BE LEFT UNDISTURBED FOR 14 DAYS OR MORE, TEMPORARY OR PERMANENT VEGETATION SHALL BE PLACED IMMEDIATELY.
- STRUCTURAL CONTROLS:** INSTALL CONSTRUCTION ENTRANCES, DIVERSION DITCHES, WATTLE CHECK DAMS, SILT FENCE AND ALL OTHER STRUCTURAL BMPs AS SHOWN BELOW. PERMANENT EROSION CONTROL BMPs AND STRUCTURAL BMPs SHOULD BE PLACED AS SOON AS POSSIBLE TO ENSURE FINAL STABILIZATION OF THE SITE.
- WATTLE CHECK DAMS:** SILT FENCE AND HAY BALES ARE NOT ACCEPTABLE FORMS OF CHECK DAMS WITHIN TEMPORARY DIVERSION DITCHES, SWALES OR OTHER AREAS OF CONCENTRATED FLOW. CONTRACTOR SHALL USE SAND BAGS OR STONE DAMS TO CHECK FLOW. WATTLES MAY ALSO BE USED WHERE LOWER FLOWS/SMALLER DRAINAGE AREAS OCCUR.
- HOUSEKEEPING & MAINTENANCE PRACTICES:** ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED FOR STABILITY AND OPERATION FOLLOWING EVERY RAINFALL BUT IN NO CASE LESS THAN ONCE EVERY WEEK. NON-FUNCTIONING EROSION CONTROLS SHALL BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL CONTROLS WITHIN 24 HOURS OF DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW. WALK THROUGH INSPECTIONS ARE RECOMMENDED BEFORE ANTICIPATED STORM EVENTS TO VERIFY THE INTEGRITY OF EROSION CONTROL MEASURES AND TO DETERMINE IF ADDITIONAL MEASURES ARE NEEDED. SEDIMENT BASINS WILL BE CLEANED OUT WHEN THE LEVEL OF SEDIMENT REACHES 2.0 FEET BELOW THE TOP OF THE RISER, AND/OR WHEN THE CAPACITY HAS BEEN REDUCED BY 50%. SILT FENCE SHALL BE CLEANED OUT WHEN SEDIMENT REACHES $\frac{1}{2}$ TO $\frac{3}{4}$ OF THE HEIGHT OF THE FENCE. MAINTENANCE AND REPAIR OF EQUIPMENT SHALL BE PERFORMED OFF-SITE. MATERIAL WASH OUT SHALL OCCUR EITHER OFF-SITE OR WITHIN DESIGNATED WASH OUT AREAS.
- POST-CONSTRUCTION CONTROL MEASURES:** AS CONSTRUCTION IS COMPLETED, PERMANENT VEGETATIVE GROWTH SHALL BE ESTABLISHED ON DISTURBED SOILS TO IMPROVE SOIL STABILITY AND PROVIDE A BUFFER ZONE FOR LOOSE MATERIAL. LINED DITCHES SHALL BE INSTALLED AS SPECIFIED IN THE EROSION CONTROL SEQUENCE TO REDUCE EROSION IN CONCENTRATED FLOW AREAS AND RIP-RAP WILL BE PLACED AS SPECIFIED TO DISSIPATE FLOW ENERGY AND REDUCE FLOW VELOCITY. TEMPORARY BMPs MUST BE REMOVED FROM THE SITE WHEN THEY ARE NO LONGER NEEDED.

DRAWING SYMBOL LEGEND

| PROPOSED | DESCRIPTION |
|---|-----------------------------------|
|  | SILT FENCE PROTECTION |
|  | LIMITS OF DISTURBANCE |
|  | WATTLE CHECK DAM/INLET PROTECTION |



Section 9, Item D)

DEAN ENGINEERING SOLUTIONS INC. 4780 I-55 NORTH, SUITE 100-4, MADISON, MS 39110 601-557-2002 WWW.DEAN.COM

REGISTERED PROFESSIONAL ENGINEER STATE OF MISSISSIPPI 20967 06-28-2026

DRAWING ISSUED Date 06.28.25 Description PLANS SUBMITTED FOR REVIEW # 1

OWNER: WELLSRING CHURCH 418 BUS PARK DR MADISON, MS 39110

PROJECT TITLE: WELLSRING CHURCH PARKING EXPANSION SHEET TITLE: EROSION CONTROL PLAN (SWPPP) SITE DEVELOPMENT

DATE: 09 JUN 2029 SCALE: AS SHOWN DRAWN BY: WSD REVIEWED BY: WSD SHEET NUMBER: C5.0

Stormwater Impact Analysis

For

Wellspring Church
A Proposed Site Development
418 Bus Park Dr
Madison, MS 39110

Report Prepared by:

Dean Engineering Solutions Inc.



06-28-2025

Issue Dates
28 Jun 2025

Description
Submittal for Review

Project Overview

The existing site lies on a roughly 1-acre tract of land in the City of Gluckstadt along Bus Park Dr. The project will feature a new asphalt parking lot expansion. Stormwater management for the site will be handled with a new dry detention pond that is sized to accommodate all the new development, plus future building expansion areas within the 1-acre tract.

Existing Site Description:

According to the USDA Natural Resource Conservation Service, Web Soil Survey Service mapping, the existing site soils are Grenada silt loam, which have been modeled as USDA hydrologic soils group C.

According to FEMA FIRM Map #28089c0415G effective January 17, 2025, the site lies within zone X of the 100-year flood plain, areas of minimal flood hazard.

Stormwater Management Requirements:

The City of Gluckstadt requires peak stormwater discharge flows for all new development to be equal to or less than the pre-development condition for the 2-100 year storm events.

Conclusion:

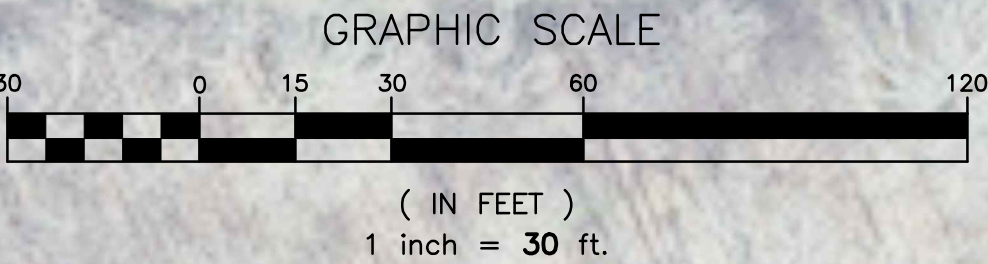
The proposed stormwater detention design meets the City's requirements, reducing stormwater flows below the existing development conditions for the 2-year, 5, 10, 25, 50 and 100-yr storm events as indicated in Table 1 below. See also the list attachments for detailed stormwater pre-vs-post flow results and other pertinent design parameters, inputs and results.

| <u>Pond routing runoff summary</u> | | | |
|---|-------------------------------|---------------------------------------|-----------|
| Storm Event (year) | Pre-Developed peak flow (cfs) | Post-Dvlp. Peak flow (detained) (cfs) | Pond Elev |
| 2 | 2.4 | 2.21 | 266.89 |
| 5 | 3.6 | 3.04 | 267.18 |
| 10 | 4.64 | 3.55 | 267.41 |
| 25 | 5.71 | 4.68 | 267.58 |
| 50 | 6.68 | 6.44 | 267.64 |
| 100 | 7.54 | 7.50 | 267.70 |

List of Attachments:

- Maps
 - DA1 – Pre-Development Drainage Map
 - DA2 – Post Development Drainage Map
 - Natural Resources Conservation Service Web Soil Survey
 - FEMA FIRMette Map
- Calculations
 - HydroCAD Pond Routing Report (2-100 year events)

C:\Users\clens\OneDrive - deanengr.com\1-Projects\DES\Wellspring Church\us\DA1-Wellspring.dwg, DA1, 6/29/2025 6:38:30 AM, clem, DWG To PDF.pc3, ARCH expand D (24.00 x 36.00 inches), 1:1



DEAN
ENGINEERING SOLUTIONS INC.
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601-557-2002 WWW.DEANES.COM
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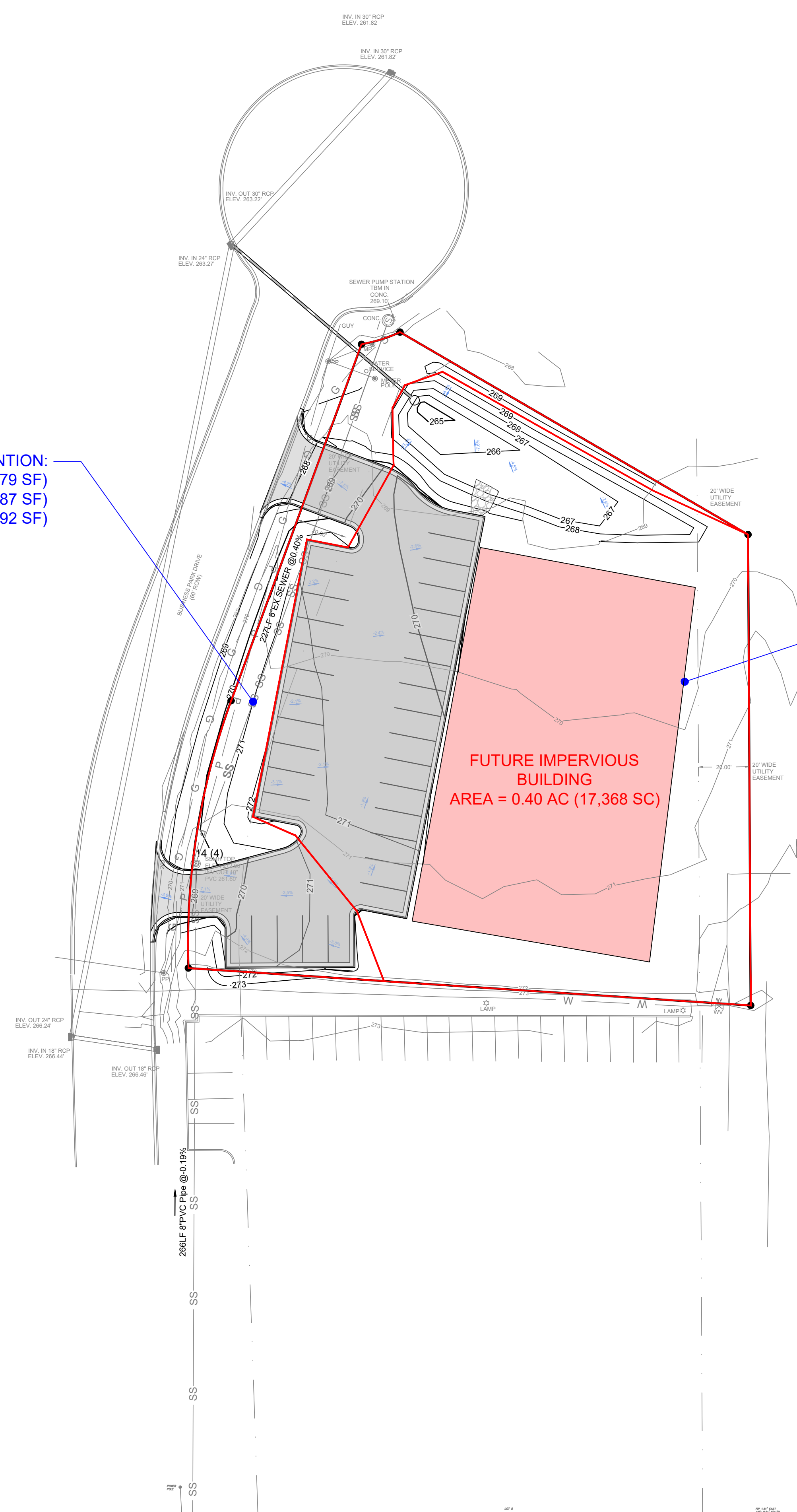
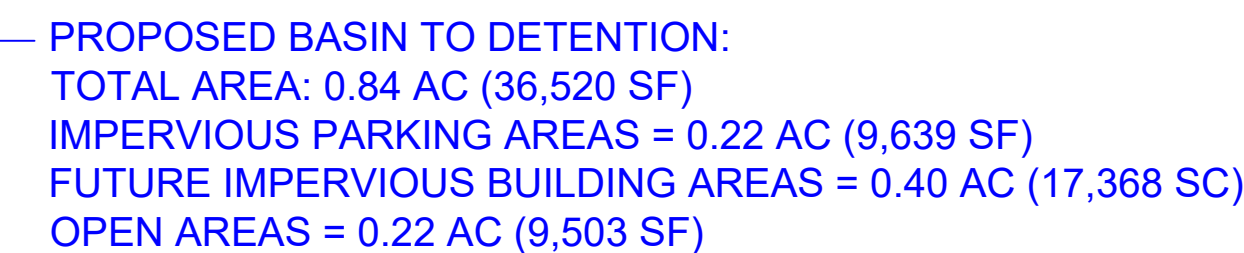
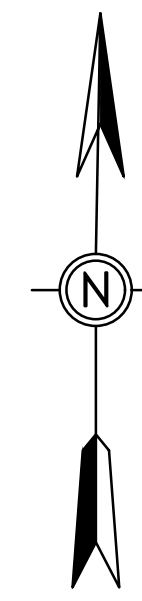
| DRAWING ISSUED | |
|----------------|----------------------------|
| # | Description |
| 1 | PLANS SUBMITTED FOR REVIEW |
| Date | |
| 06.28.26 | |

OWNER:
WELLSPRING CHURCH
418 BUS PARK DR
MADISON, MS 39110

PROJECT TITLE: **WELLSPRING CHURCH PARKING EXPANSION**
SHEET TITLE:
EXISTING CONDITIONS DRAINAGE MAP
SITE DEVELOPMENT

DATE: 09 JUN 2029
SCALE: AS SHOWN
DRAWN BY: WSD
REVIEWED BY: WSD
SHEET NUMBER:
DA1

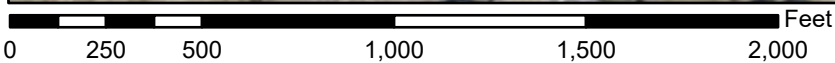
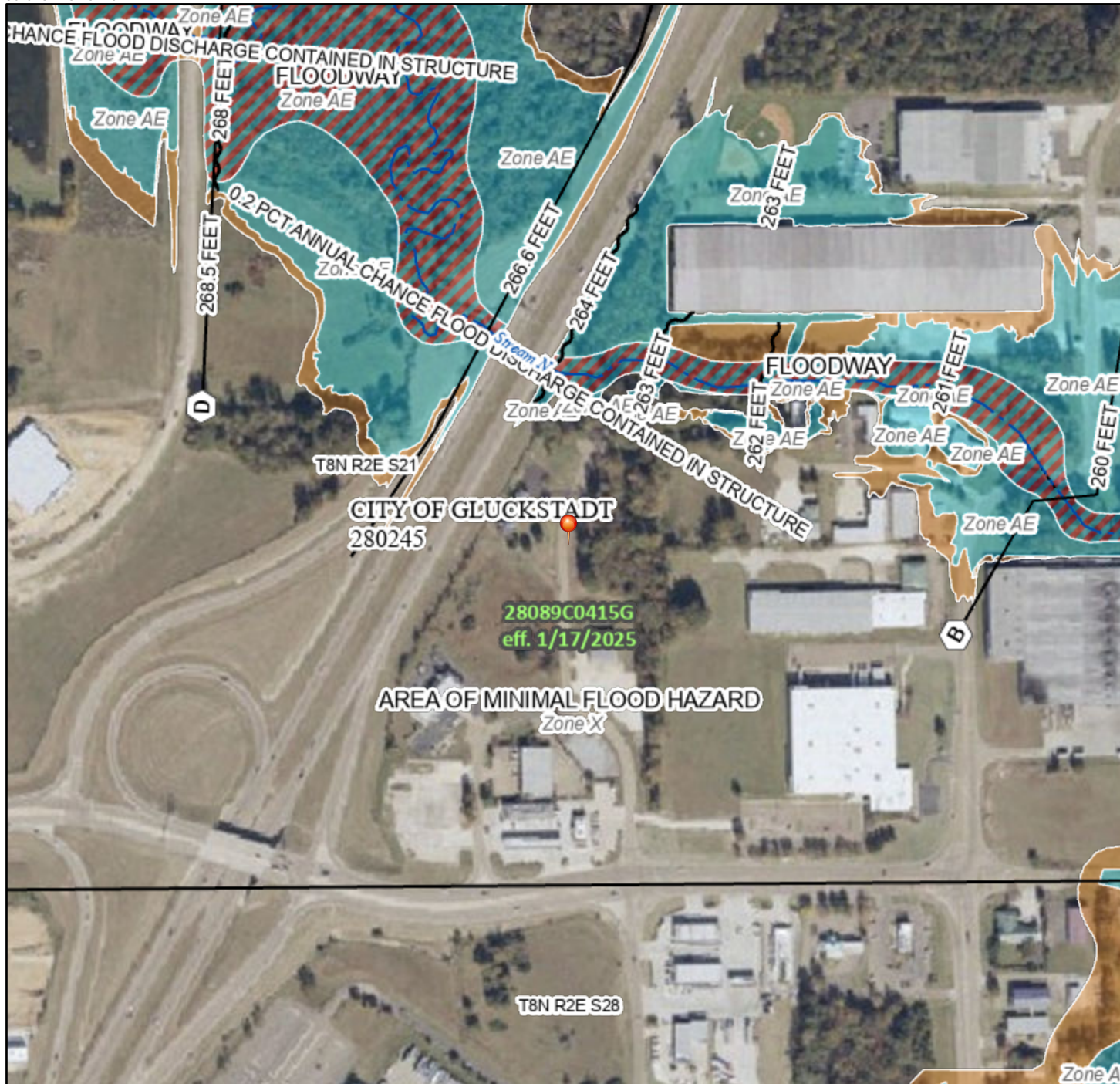
418 BUS PARK DR
MADISON, MS 39110

221

National Flood Hazard Layer FIRMette



90°6'13"W 32°31'26"N



1:6,000

90°5'35"W 32°30'56"N

Basemap Imagery Source: USGS National Map 2023

Legend

Section 9, Item D)

SEE FIS REPORT FOR DETAILED LEGEND AND INFORMATION

| | | |
|-----------------------------|--|---|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE) Zone A, V, A99 |
| | | With BFE or Depth Zone AE, AO, AH, VE, AR |
| | | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
| | | Future Conditions 1% Annual Chance Flood Hazard Zone X |
| | | Area with Reduced Flood Risk due to Levee. See Notes. Zone X |
| | | Area with Flood Risk due to Levee Zone D |
| OTHER AREAS | | NO SCREEN Area of Minimal Flood Hazard Zone X |
| | | Effective LOMRs |
| | | Area of Undetermined Flood Hazard Zone D |
| GENERAL STRUCTURES | | Channel, Culvert, or Storm Sewer |
| | | Levee, Dike, or Floodwall |
| OTHER FEATURES | | 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | 17.5 |
| | | Coastal Transect |
| | | Base Flood Elevation Line (BFE) |
| | | Limit of Study |
| | | Jurisdiction Boundary |
| OTHER FEATURES | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |
| MAP PANELS | | Digital Data Available |
| | | No Digital Data Available |
| | | Unmapped |



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

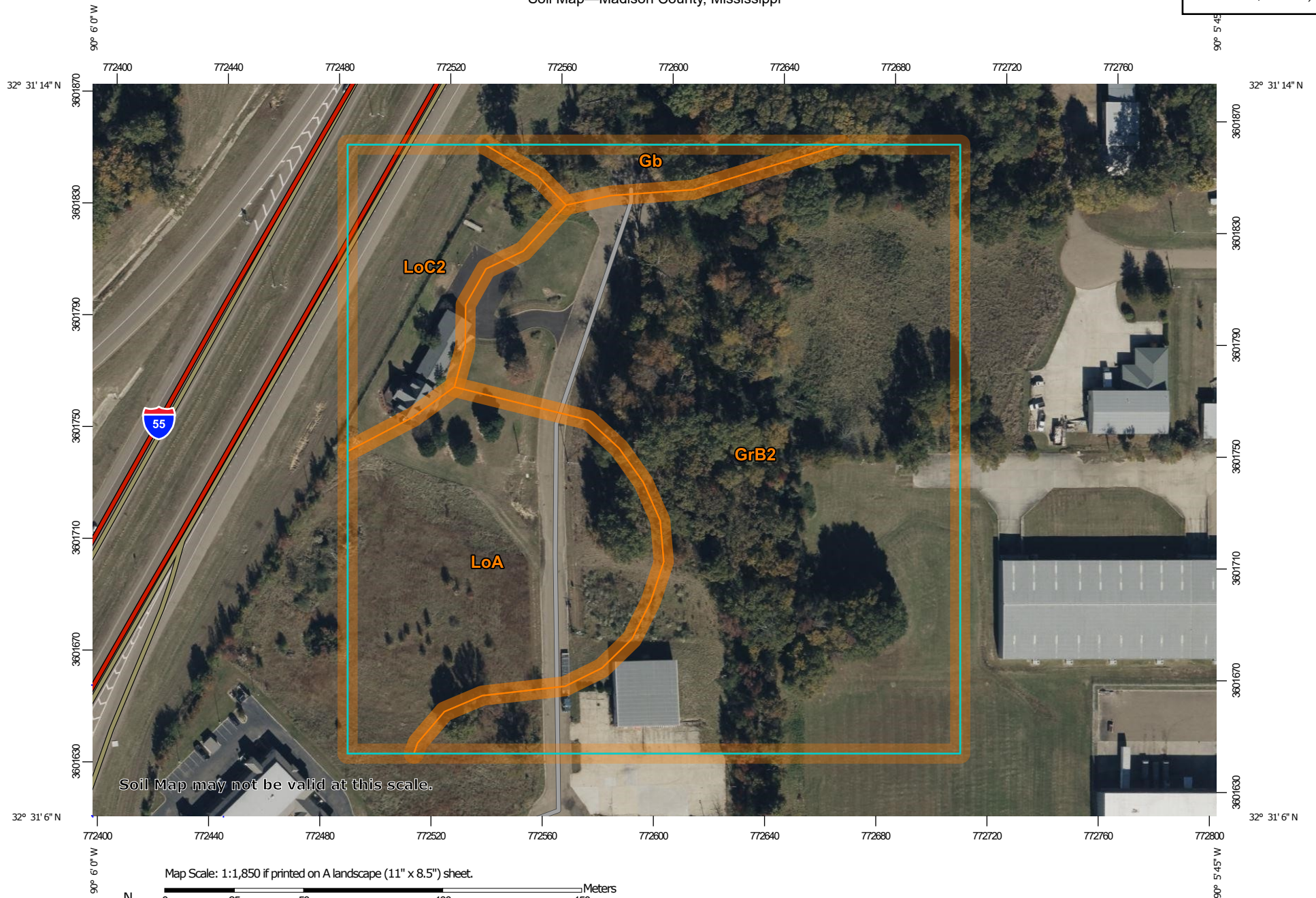
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/27/2025 at 4:13 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community id, FIRM panel number, and FIRM effective date. Map is unmapped and unmodernized areas cannot be used for regulatory purposes.

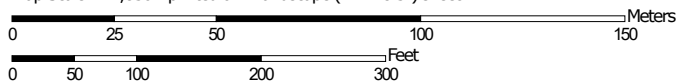
222

Soil Map—Madison County, Mississippi

Section 9, Item D)



Map Scale: 1:1,850 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge ticks: UTM Zone 15N WGS84




Natural Resources
Conservation Service

Web Soil Survey
National Cooperative Soil Survey

6/27/2025
Page 1 of 3


MAP LEGEND

Area of Interest (AOI)

 Area of Interest (AOI)

Soils

 Soil Map Unit Polygons

 Soil Map Unit Lines

 Soil Map Unit Points

Special Point Features



Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



Gravelly Spot



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry



Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot



Spoil Area



Stony Spot



Very Stony Spot



Wet Spot



Other



Special Line Features

Water Features



Streams and Canals

Transportation



Rails



Interstate Highways



US Routes



Major Roads



Local Roads

Background



Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Madison County, Mississippi

Survey Area Data: Version 19, Sep 6, 2024

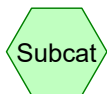
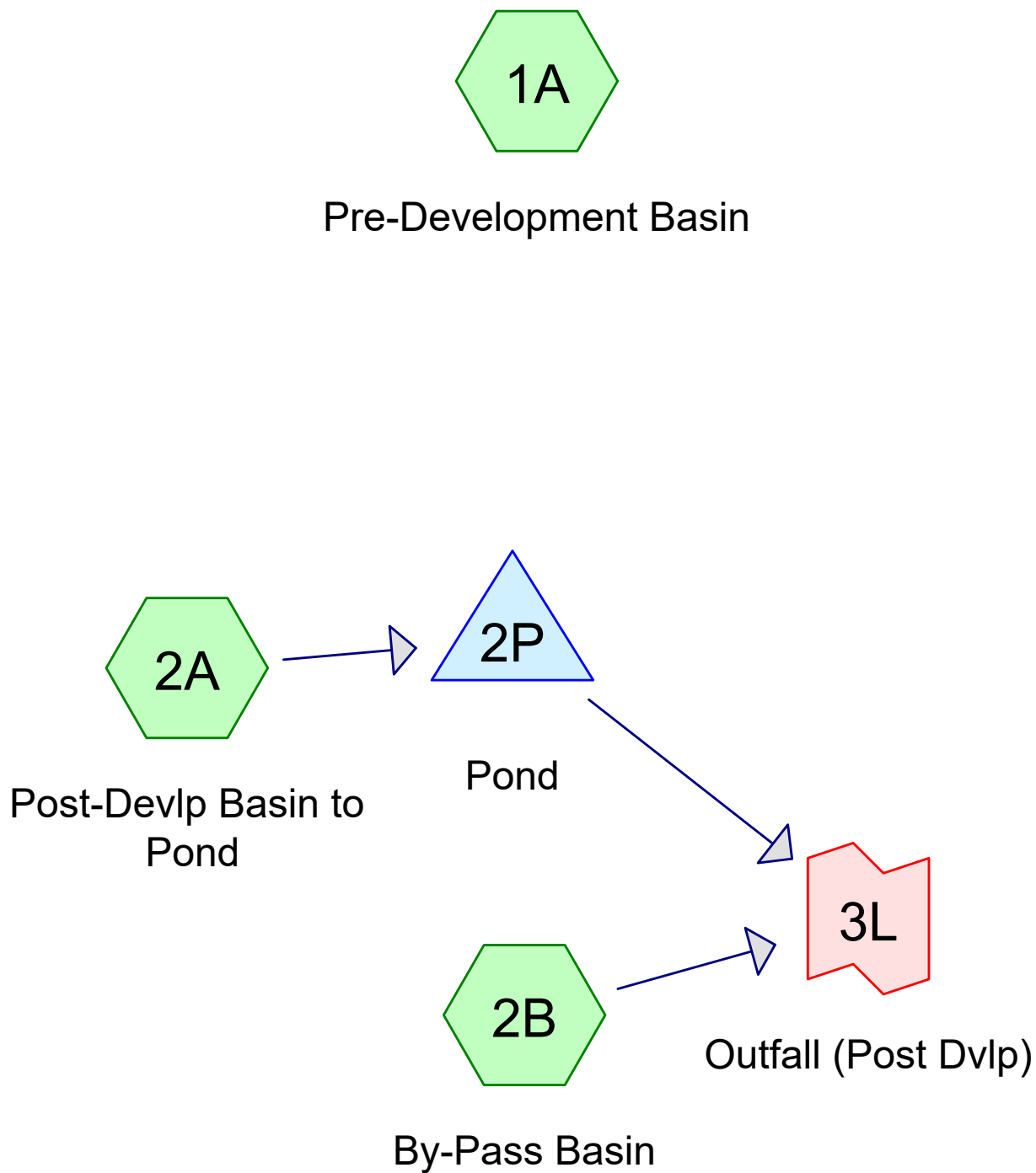
Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Nov 8, 2021—Nov 29, 2021

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

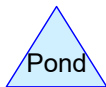
| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|---|--------------|----------------|
| Gb | Gillsburg silt loam | 0.4 | 3.2% |
| GrB2 | Grenada silt loam, 2 to 5 percent slopes, eroded | 7.5 | 62.9% |
| LoA | Loring silt loam, 0 to 2 percent slopes, south | 2.7 | 23.0% |
| LoC2 | Loring silt loam, 5 to 8 percent slopes, moderately eroded, central | 1.3 | 10.9% |
| Totals for Area of Interest | | 11.9 | 100.0% |



Subcat



Reach



Pond



Link

Routing Diagram for Wellspring Church STM Study
Prepared by {enter your company name here}, Printed 6/29/2025
HydroCAD® 10.00-26 s/n 09984 © 2020 HydroCAD Software Solutions LLC

Wellspring Church STM Study

Prepared by {enter your company name here}
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Printed 6/29/2025
 Page 2

Area Listing (all nodes)

| Area (acres) | CN | Description (subcatchment-numbers) |
|-----------------|-----------|--|
| 1.350 | 74 | >75% Grass cover, Good, HSG C (1A, 2A, 2B) |
| 0.400 | 98 | FUTURE BLDG, HSG C (2A) |
| 0.290 | 98 | Paved parking, HSG C (2A, 2B) |
| 2.040 | 82 | TOTAL AREA |

Wellspring Church STM Study

Prepared by {enter your company name here}
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| Soil Listing (all nodes) | | |
|--------------------------|---------------|-------------------------|
| Area (acres) | Soil Group | Subcatchment Numbers |
| 0.000 | HSG A | |
| 0.000 | HSG B | |
| 2.040 | HSG C | 1A, 2A, 2B |
| 0.000 | HSG D | |
| 0.000 | Other | |
| 2.040 | | TOTAL AREA |

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Ground Covers (all nodes)

| HSG-A (acres) | HSG-B (acres) | HSG-C (acres) | HSG-D (acres) | Other (acres) | Total (acres) | Ground Cover | Subcatchment Numbers |
|------------------|------------------|------------------|------------------|------------------|------------------|------------------------|-------------------------|
| 0.000 | 0.000 | 1.350 | 0.000 | 0.000 | 1.350 | >75% Grass cover, Good | 1A, 2A, 2B |
| 0.000 | 0.000 | 0.400 | 0.000 | 0.000 | 0.400 | FUTURE BLDG | 2A |
| 0.000 | 0.000 | 0.290 | 0.000 | 0.000 | 0.290 | Paved parking | 2A, 2B |
| 0.000 | 0.000 | 2.040 | 0.000 | 0.000 | 2.040 | TOTAL AREA | |

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Pipe Listing (all nodes)

| Line# | Node Number | In-Invert (feet) | Out-Invert (feet) | Length (feet) | Slope (ft/ft) | n | Diam/Width (inches) | Height (inches) | Inside-Fill (inches) |
|-------|----------------|---------------------|----------------------|------------------|------------------|-------|------------------------|--------------------|-------------------------|
| 1 | 2P | 264.50 | 263.39 | 95.0 | 0.0117 | 0.009 | 12.0 | 0.0 | 0.0 |

Wellspring Church STM Study

Type III 24-hr 2yr Rainfall=4.50"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN

Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Development Basin Runoff Area=1.020 ac 0.00% Impervious Runoff Depth=1.97"
Flow Length=227' Tc=5.2 min CN=74 Runoff=2.40 cfs 0.168 af

Subcatchment 2A: Post-Devlp Basin to Runoff Area=0.840 ac 73.81% Impervious Runoff Depth=3.60"
Tc=5.0 min CN=92 Runoff=3.50 cfs 0.252 af

Subcatchment 2B: By-Pass Basin Runoff Area=0.180 ac 38.89% Impervious Runoff Depth=2.73"
Tc=5.0 min CN=83 Runoff=0.59 cfs 0.041 af

Pond 2P: Pond Peak Elev=266.89' Storage=0.031 af Inflow=3.50 cfs 0.252 af
Primary=1.84 cfs 0.252 af Secondary=0.00 cfs 0.000 af Outflow=1.84 cfs 0.252 af

Link 3L: Outfall (Post Dvlp) Inflow=2.21 cfs 0.293 af
Primary=2.21 cfs 0.293 af

Total Runoff Area = 2.040 ac Runoff Volume = 0.461 af Average Runoff Depth = 2.71"
66.18% Pervious = 1.350 ac 33.82% Impervious = 0.690 ac

Wellspring Church STM Study

Type III 24-hr 2yr Rainfall=4.50"

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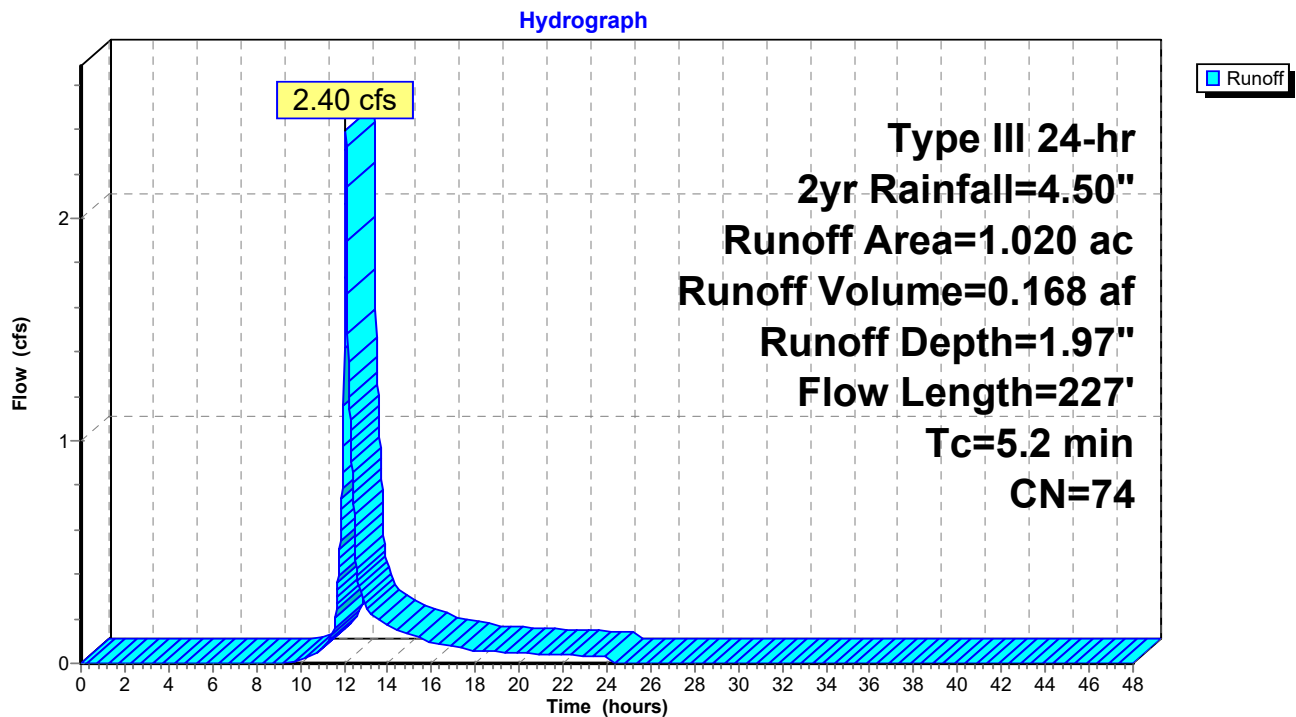
Summary for Subcatchment 1A: Pre-Development Basin

Runoff = 2.40 cfs @ 12.08 hrs, Volume= 0.168 af, Depth= 1.97"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 2yr Rainfall=4.50"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 1.020 | 74 | >75% Grass cover, Good, HSG C |
| 1.020 | | 100.00% Pervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|--|
| 3.5 | 40 | 0.0270 | 0.19 | | Sheet Flow, sheet Grass: Short n= 0.150 P2= 4.50" |
| 1.7 | 187 | 0.0150 | 1.84 | | Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps |
| 5.2 | 227 | Total | | | |

Subcatchment 1A: Pre-Development Basin

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Type III 24-hr 2yr Rainfall=4.50"

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Summary for Subcatchment 2A: Post-Devlp Basin to Pond

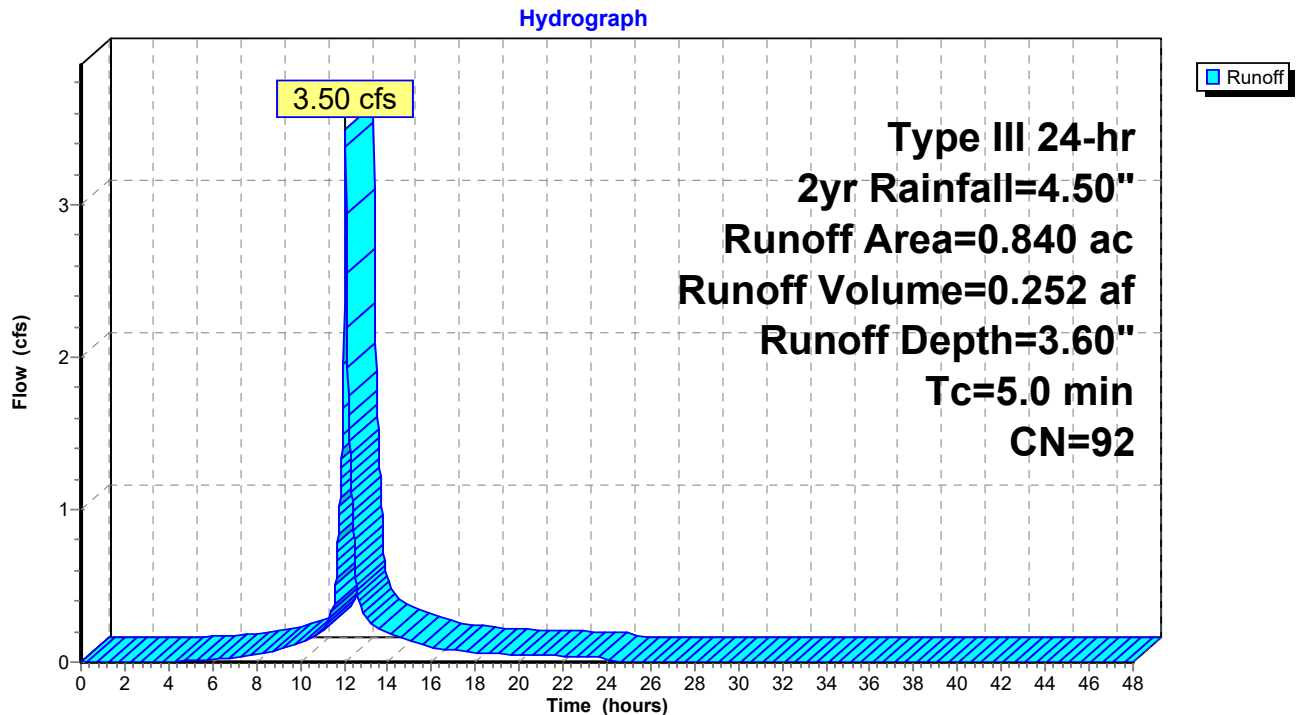
Runoff = 3.50 cfs @ 12.07 hrs, Volume= 0.252 af, Depth= 3.60"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 2yr Rainfall=4.50"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.220 | 74 | >75% Grass cover, Good, HSG C |
| * 0.400 | 98 | FUTURE BLDG, HSG C |
| 0.220 | 98 | Paved parking, HSG C |
| 0.840 | 92 | Weighted Average |
| 0.220 | | 26.19% Pervious Area |
| 0.620 | | 73.81% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2A: Post-Devlp Basin to Pond



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Type III 24-hr 2yr Rainfall=4.50"

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Summary for Subcatchment 2B: By-Pass Basin

Runoff = 0.59 cfs @ 12.07 hrs, Volume= 0.041 af, Depth= 2.73"

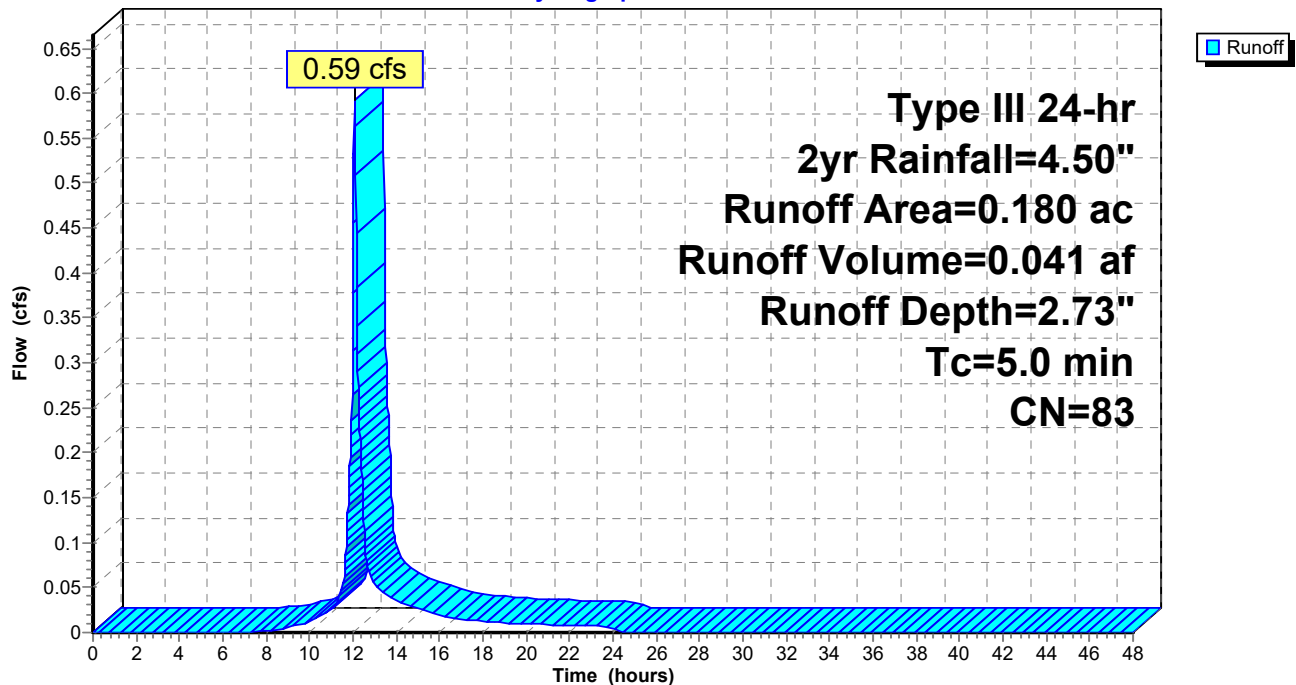
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 2yr Rainfall=4.50"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.110 | 74 | >75% Grass cover, Good, HSG C |
| 0.070 | 98 | Paved parking, HSG C |
| 0.180 | 83 | Weighted Average |
| 0.110 | | 61.11% Pervious Area |
| 0.070 | | 38.89% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2B: By-Pass Basin

Hydrograph



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Type III 24-hr 2yr Rainfall=4.50"

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Summary for Pond 2P: Pond

Inflow Area = 0.840 ac, 73.81% Impervious, Inflow Depth = 3.60" for 2yr event
 Inflow = 3.50 cfs @ 12.07 hrs, Volume= 0.252 af
 Outflow = 1.84 cfs @ 12.19 hrs, Volume= 0.252 af, Atten= 47%, Lag= 7.1 min
 Primary = 1.84 cfs @ 12.19 hrs, Volume= 0.252 af
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
 Peak Elev= 266.89' @ 12.19 hrs Surf.Area= 0.041 ac Storage= 0.031 af

Plug-Flow detention time= 4.1 min calculated for 0.252 af (100% of inflow)
 Center-of-Mass det. time= 4.1 min (789.3 - 785.2)

| Volume | Invert | Avail.Storage | Storage Description |
|--------|---------|---------------|--|
| #1 | 264.50' | 0.267 af | Custom Stage Data (Prismatic) Listed below (Recalc) |

| Elevation (feet) | Surf.Area (acres) | Inc.Store (acre-feet) | Cum.Store (acre-feet) |
|---------------------|----------------------|--------------------------|--------------------------|
| 264.50 | 0.000 | 0.000 | 0.000 |
| 265.00 | 0.001 | 0.000 | 0.000 |
| 266.00 | 0.012 | 0.006 | 0.007 |
| 267.00 | 0.045 | 0.028 | 0.035 |
| 268.00 | 0.069 | 0.057 | 0.092 |
| 269.00 | 0.089 | 0.079 | 0.171 |
| 270.00 | 0.103 | 0.096 | 0.267 |

| Device | Routing | Invert | Outlet Devices |
|--------|-----------|---------|---|
| #1 | Primary | 264.50' | 12.0" Round Culvert L= 95.0' CPP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 264.50' / 263.39' S= 0.0117 '/' Cc= 0.900 n= 0.009, Flow Area= 0.79 sf |
| #2 | Device 1 | 264.50' | 6.0" Vert. Orifice/Grate C= 0.600 |
| #3 | Device 1 | 266.50' | 8.0" Vert. Orifice/Grate C= 0.600 |
| #4 | Device 1 | 267.50' | 48.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads |
| #5 | Secondary | 268.50' | 30.0' long x 4.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 5.00 5.50 Coef. (English) 2.38 2.54 2.69 2.68 2.67 2.67 2.65 2.66 2.66 2.68 2.72 2.73 2.76 2.79 2.88 3.07 3.32 |

Primary OutFlow Max=1.84 cfs @ 12.19 hrs HW=266.89' (Free Discharge)

1=Culvert (Passes 1.84 cfs of 5.20 cfs potential flow)
 2=Orifice/Grate (Orifice Controls 1.38 cfs @ 7.05 fps)
 3=Orifice/Grate (Orifice Controls 0.45 cfs @ 2.13 fps)
 4=Orifice/Grate (Controls 0.00 cfs)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=264.50' (Free Discharge)

5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

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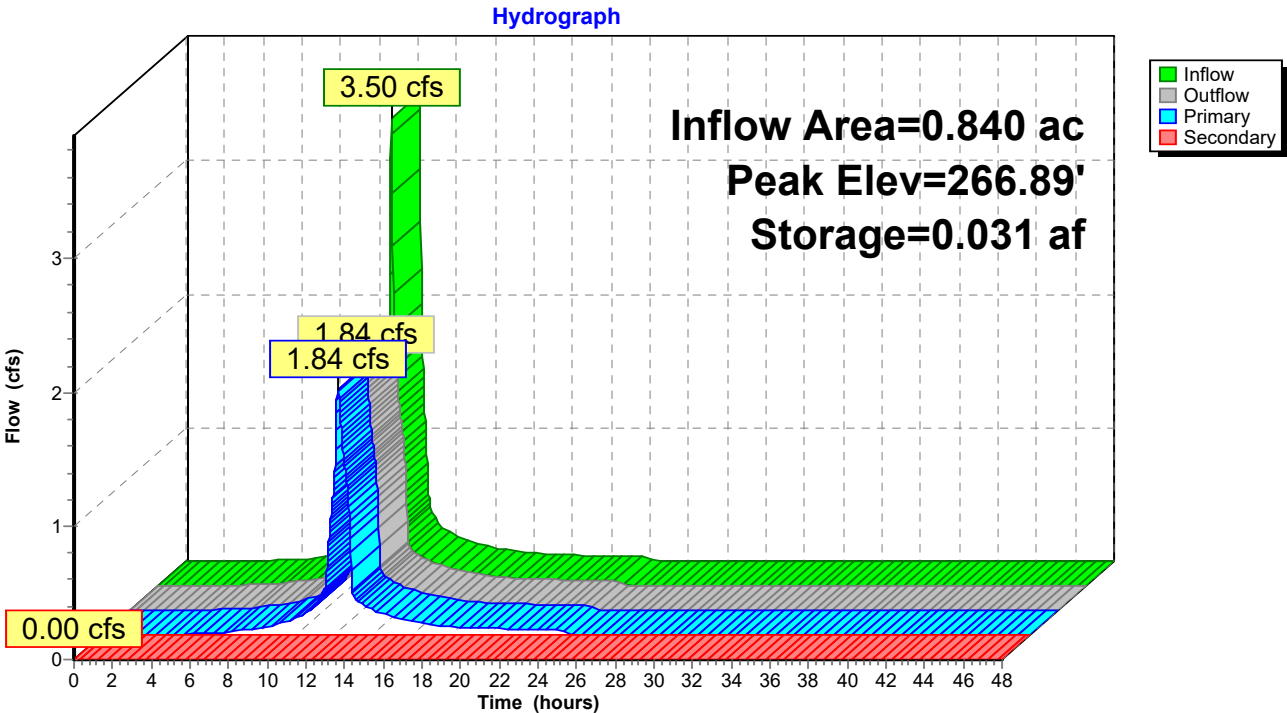
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Type III 24-hr 2yr Rainfall=4.50"

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Pond 2P: Pond



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Type III 24-hr 2yr Rainfall=4.50"

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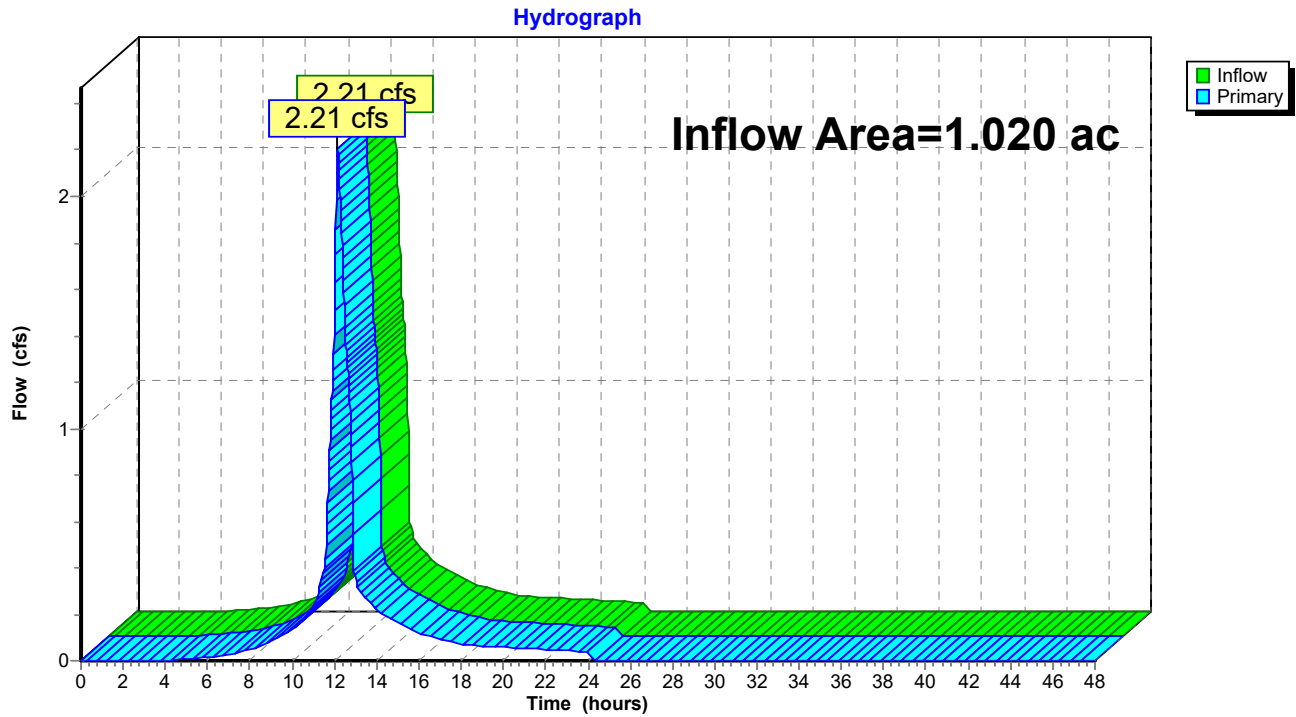
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Summary for Link 3L: Outfall (Post Dvlp)

Inflow Area = 1.020 ac, 67.65% Impervious, Inflow Depth = 3.45" for 2yr event
 Inflow = 2.21 cfs @ 12.15 hrs, Volume= 0.293 af
 Primary = 2.21 cfs @ 12.15 hrs, Volume= 0.293 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs

Link 3L: Outfall (Post Dvlp)



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Type III 24-hr 5yr Rainfall=5.70"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment1A: Pre-DevelopmentBasin Runoff Area=1.020 ac 0.00% Impervious Runoff Depth=2.93"
Flow Length=227' Tc=5.2 min CN=74 Runoff=3.60 cfs 0.249 af

Subcatchment2A: Post-Devlp Basin to Runoff Area=0.840 ac 73.81% Impervious Runoff Depth=4.77"
Tc=5.0 min CN=92 Runoff=4.57 cfs 0.334 af

Subcatchment2B: By-Pass Basin Runoff Area=0.180 ac 38.89% Impervious Runoff Depth=3.81"
Tc=5.0 min CN=83 Runoff=0.82 cfs 0.057 af

Pond 2P: Pond Peak Elev=267.18' Storage=0.044 af Inflow=4.57 cfs 0.334 af
Primary=2.46 cfs 0.334 af Secondary=0.00 cfs 0.000 af Outflow=2.46 cfs 0.334 af

Link 3L: Outfall (Post Dvlp) Inflow=3.04 cfs 0.391 af
Primary=3.04 cfs 0.391 af

Total Runoff Area = 2.040 ac Runoff Volume = 0.641 af Average Runoff Depth = 3.77"
66.18% Pervious = 1.350 ac 33.82% Impervious = 0.690 ac

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Type III 24-hr 5yr Rainfall=5.70"

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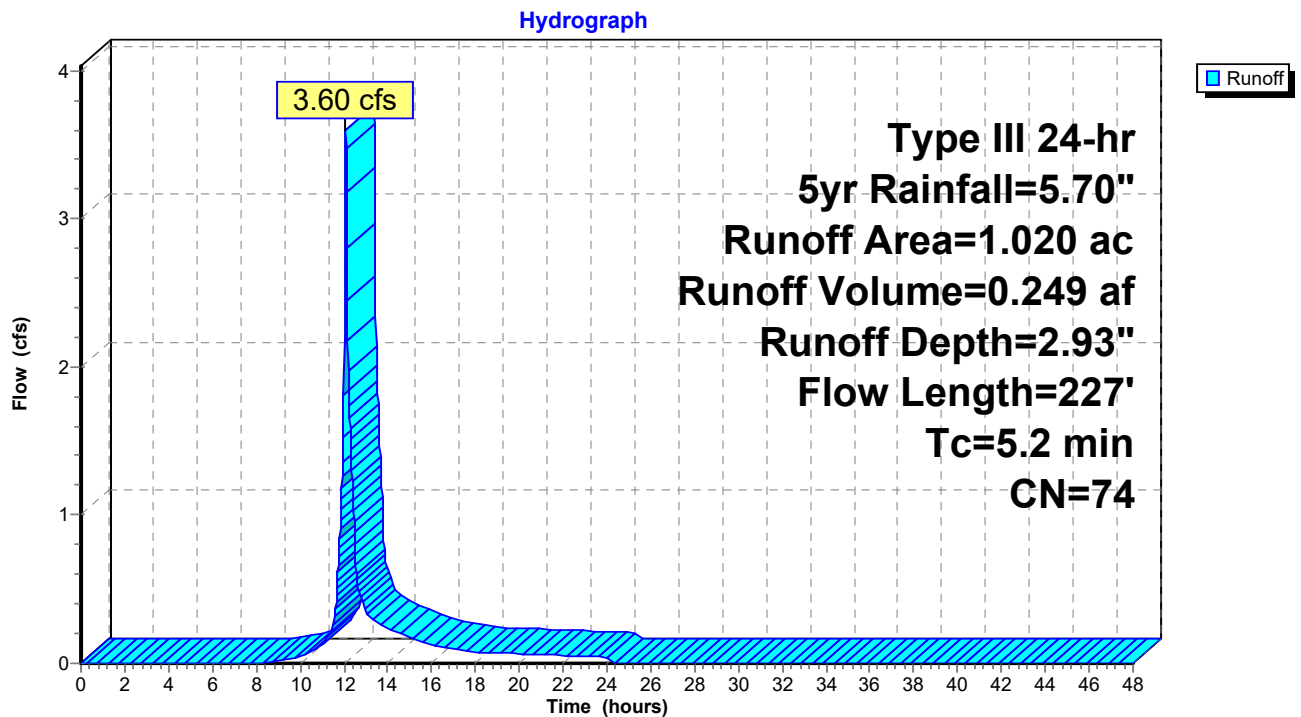
Summary for Subcatchment 1A: Pre-Development Basin

Runoff = 3.60 cfs @ 12.08 hrs, Volume= 0.249 af, Depth= 2.93"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 5yr Rainfall=5.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 1.020 | 74 | >75% Grass cover, Good, HSG C |
| 1.020 | | 100.00% Pervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|--|
| 3.5 | 40 | 0.0270 | 0.19 | | Sheet Flow, sheet Grass: Short n= 0.150 P2= 4.50" |
| 1.7 | 187 | 0.0150 | 1.84 | | Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps |
| 5.2 | 227 | Total | | | |

Subcatchment 1A: Pre-Development Basin

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Type III 24-hr 5yr Rainfall=5.70"

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Summary for Subcatchment 2A: Post-Devlp Basin to Pond

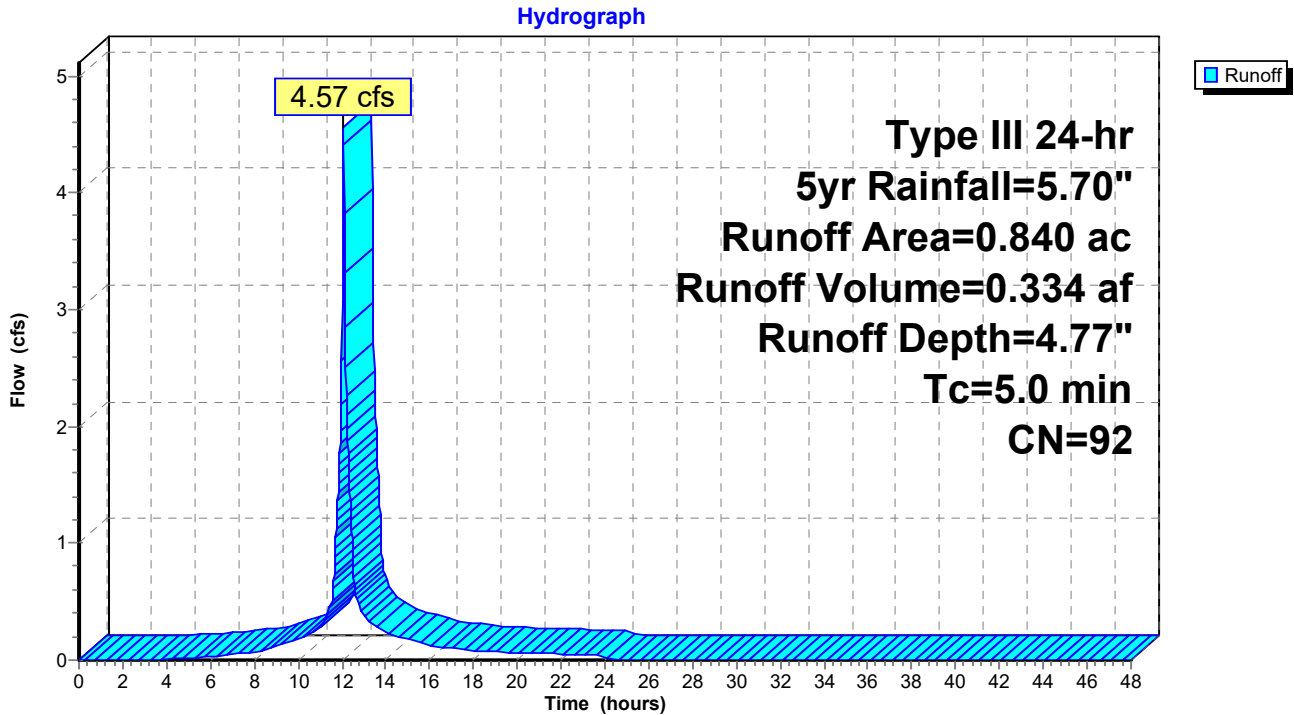
Runoff = 4.57 cfs @ 12.07 hrs, Volume= 0.334 af, Depth= 4.77"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 5yr Rainfall=5.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.220 | 74 | >75% Grass cover, Good, HSG C |
| * 0.400 | 98 | FUTURE BLDG, HSG C |
| 0.220 | 98 | Paved parking, HSG C |
| 0.840 | 92 | Weighted Average |
| 0.220 | | 26.19% Pervious Area |
| 0.620 | | 73.81% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2A: Post-Devlp Basin to Pond



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Type III 24-hr 5yr Rainfall=5.70"

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Summary for Subcatchment 2B: By-Pass Basin

Runoff = 0.82 cfs @ 12.07 hrs, Volume= 0.057 af, Depth= 3.81"

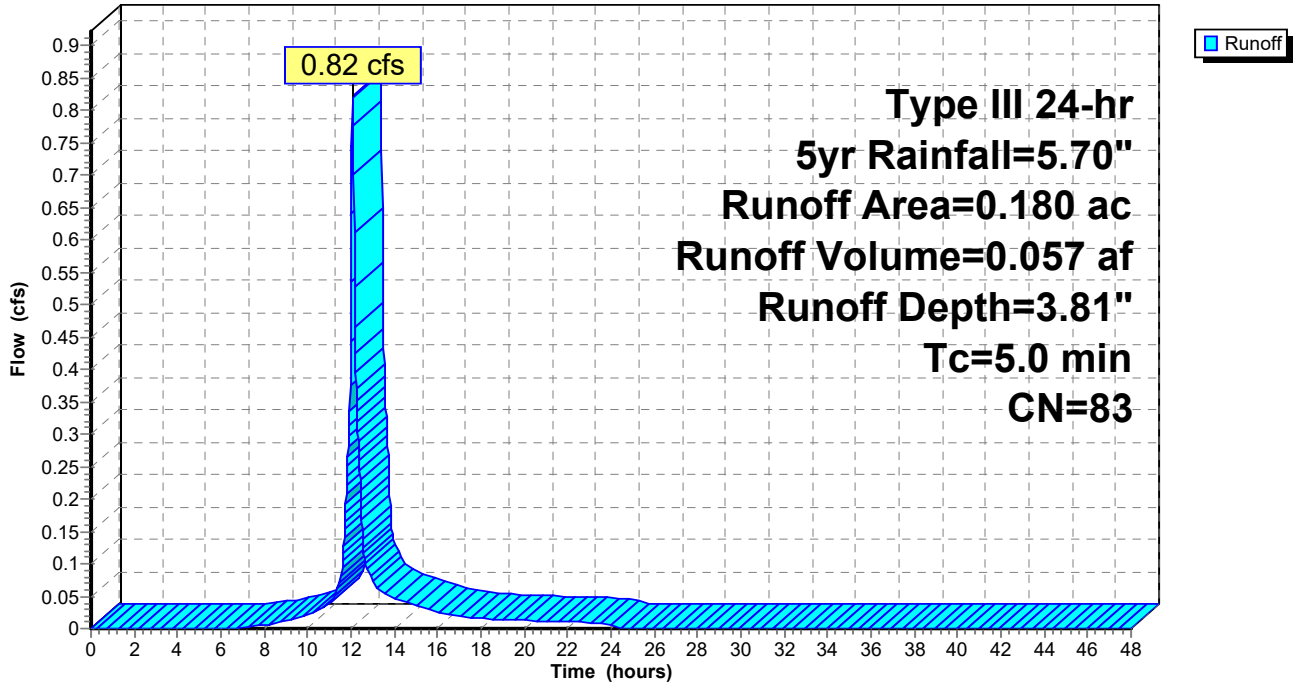
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 5yr Rainfall=5.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.110 | 74 | >75% Grass cover, Good, HSG C |
| 0.070 | 98 | Paved parking, HSG C |
| 0.180 | 83 | Weighted Average |
| 0.110 | | 61.11% Pervious Area |
| 0.070 | | 38.89% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2B: By-Pass Basin

Hydrograph



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Type III 24-hr 5yr Rainfall=5.70"

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Summary for Pond 2P: Pond

Inflow Area = 0.840 ac, 73.81% Impervious, Inflow Depth = 4.77" for 5yr event
 Inflow = 4.57 cfs @ 12.07 hrs, Volume= 0.334 af
 Outflow = 2.46 cfs @ 12.19 hrs, Volume= 0.334 af, Atten= 46%, Lag= 6.9 min
 Primary = 2.46 cfs @ 12.19 hrs, Volume= 0.334 af
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
 Peak Elev= 267.18' @ 12.19 hrs Surf.Area= 0.049 ac Storage= 0.044 af

Plug-Flow detention time= 4.8 min calculated for 0.334 af (100% of inflow)
 Center-of-Mass det. time= 4.8 min (782.6 - 777.8)

| Volume | Invert | Avail.Storage | Storage Description |
|---------------------|----------------------|--------------------------|--|
| #1 | 264.50' | 0.267 af | Custom Stage Data (Prismatic) Listed below (Recalc) |
| Elevation (feet) | Surf.Area (acres) | Inc.Store (acre-feet) | Cum.Store (acre-feet) |
| 264.50 | 0.000 | 0.000 | 0.000 |
| 265.00 | 0.001 | 0.000 | 0.000 |
| 266.00 | 0.012 | 0.006 | 0.007 |
| 267.00 | 0.045 | 0.028 | 0.035 |
| 268.00 | 0.069 | 0.057 | 0.092 |
| 269.00 | 0.089 | 0.079 | 0.171 |
| 270.00 | 0.103 | 0.096 | 0.267 |

| Device | Routing | Invert | Outlet Devices |
|--------|-----------|---------|---|
| #1 | Primary | 264.50' | 12.0" Round Culvert L= 95.0' CPP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 264.50' / 263.39' S= 0.0117 '/' Cc= 0.900 n= 0.009, Flow Area= 0.79 sf |
| #2 | Device 1 | 264.50' | 6.0" Vert. Orifice/Grate C= 0.600 |
| #3 | Device 1 | 266.50' | 8.0" Vert. Orifice/Grate C= 0.600 |
| #4 | Device 1 | 267.50' | 48.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads |
| #5 | Secondary | 268.50' | 30.0' long x 4.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 5.00 5.50 Coef. (English) 2.38 2.54 2.69 2.68 2.67 2.67 2.65 2.66 2.66 2.68 2.72 2.73 2.76 2.79 2.88 3.07 3.32 |

Primary OutFlow Max=2.46 cfs @ 12.19 hrs HW=267.18' (Free Discharge)

- 1=Culvert (Passes 2.46 cfs of 5.58 cfs potential flow)
- 2=Orifice/Grate (Orifice Controls 1.47 cfs @ 7.50 fps)
- 3=Orifice/Grate (Orifice Controls 0.98 cfs @ 2.82 fps)
- 4=Orifice/Grate (Controls 0.00 cfs)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=264.50' (Free Discharge)

- 5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

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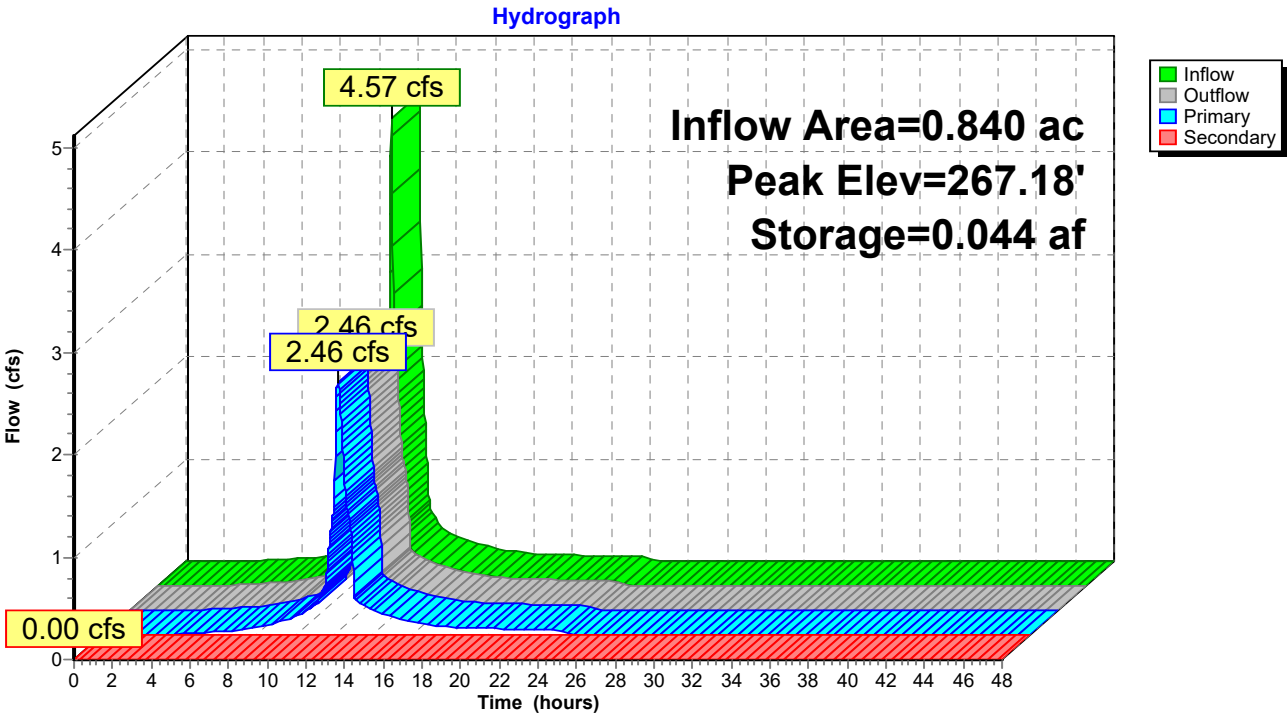
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Type III 24-hr 5yr Rainfall=5.70"

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Pond 2P: Pond



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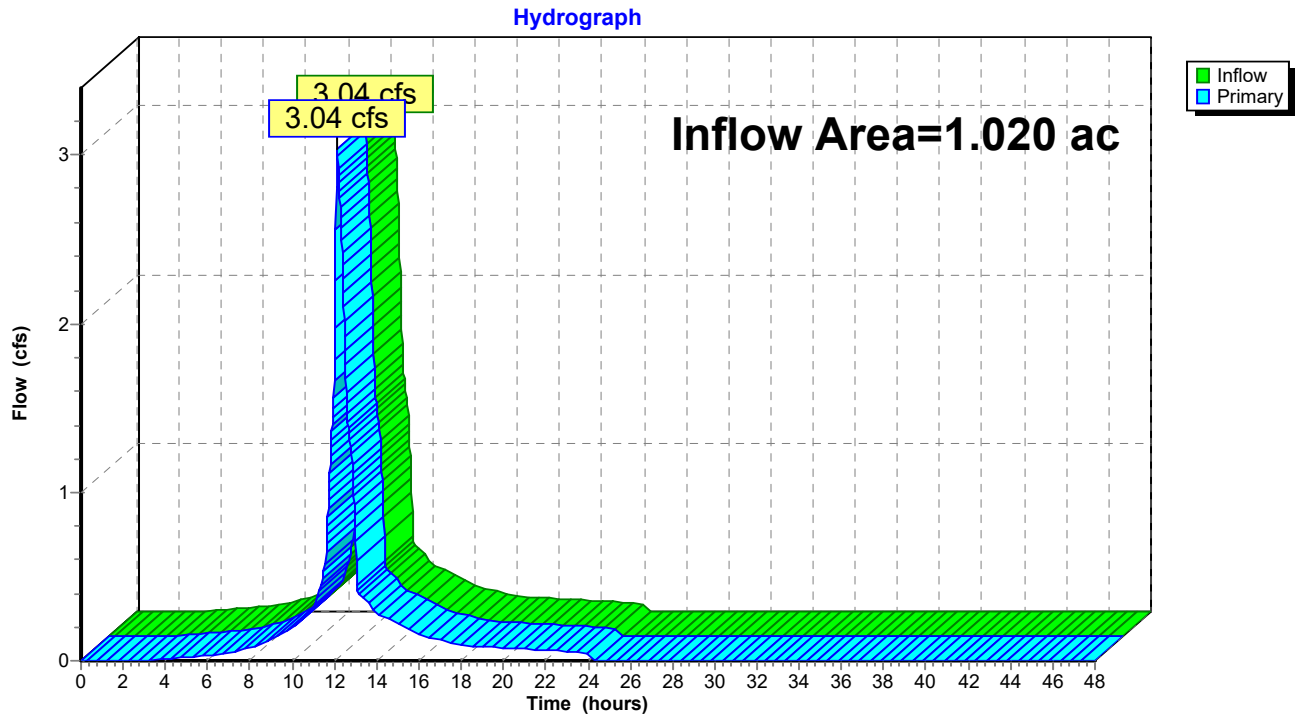
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Summary for Link 3L: Outfall (Post Dvlp)

Inflow Area = 1.020 ac, 67.65% Impervious, Inflow Depth = 4.61" for 5yr event
 Inflow = 3.04 cfs @ 12.13 hrs, Volume= 0.391 af
 Primary = 3.04 cfs @ 12.13 hrs, Volume= 0.391 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs

Link 3L: Outfall (Post Dvlp)



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Type III 24-hr 10yr Rainfall=6.70"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment1A: Pre-DevelopmentBasin Runoff Area=1.020 ac 0.00% Impervious Runoff Depth=3.78"
Flow Length=227' Tc=5.2 min CN=74 Runoff=4.64 cfs 0.321 af

Subcatchment2A: Post-Devlp Basin to Runoff Area=0.840 ac 73.81% Impervious Runoff Depth=5.76"
Tc=5.0 min CN=92 Runoff=5.45 cfs 0.403 af

Subcatchment2B: By-Pass Basin Runoff Area=0.180 ac 38.89% Impervious Runoff Depth=4.75"
Tc=5.0 min CN=83 Runoff=1.02 cfs 0.071 af

Pond 2P: Pond Peak Elev=267.41' Storage=0.056 af Inflow=5.45 cfs 0.403 af
Primary=2.82 cfs 0.403 af Secondary=0.00 cfs 0.000 af Outflow=2.82 cfs 0.403 af

Link 3L: Outfall (Post Dvlp) Inflow=3.55 cfs 0.474 af
Primary=3.55 cfs 0.474 af

Total Runoff Area = 2.040 ac Runoff Volume = 0.796 af Average Runoff Depth = 4.68"
66.18% Pervious = 1.350 ac 33.82% Impervious = 0.690 ac

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Type III 24-hr 10yr Rainfall=6.70"

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Summary for Subcatchment 1A: Pre-Development Basin

Runoff = 4.64 cfs @ 12.08 hrs, Volume= 0.321 af, Depth= 3.78"

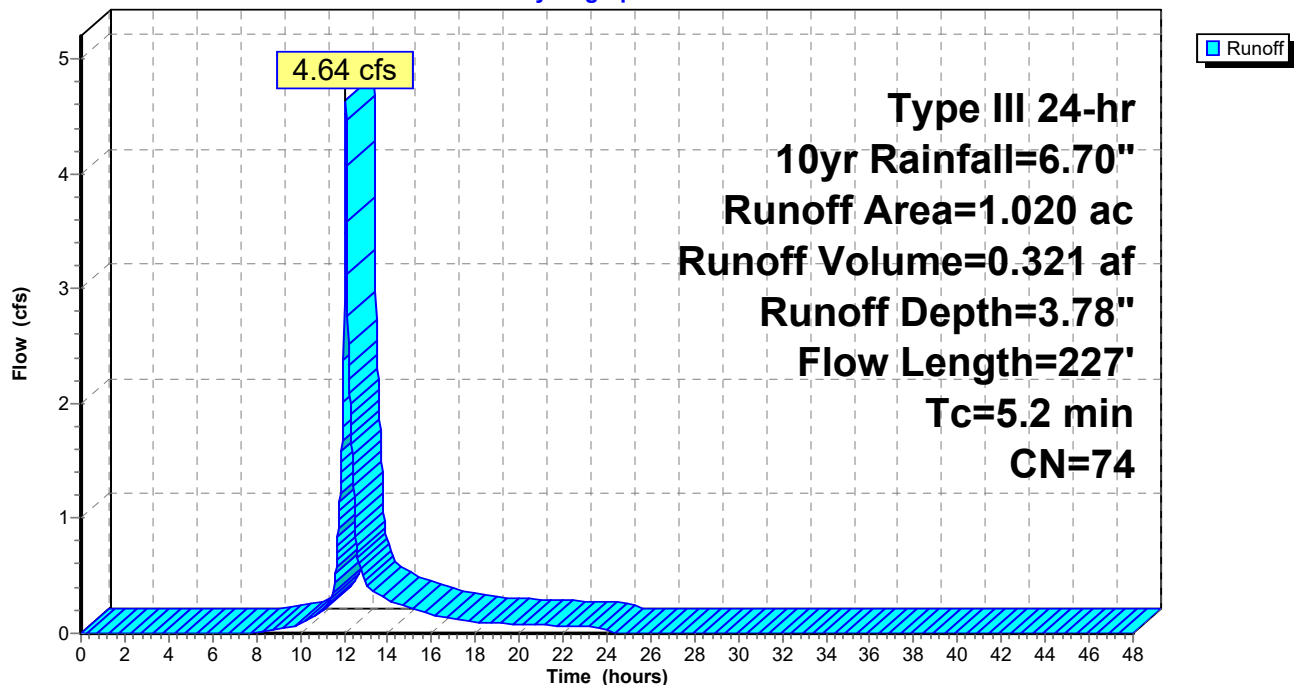
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 10yr Rainfall=6.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 1.020 | 74 | >75% Grass cover, Good, HSG C |
| 1.020 | | 100.00% Pervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|--|
| 3.5 | 40 | 0.0270 | 0.19 | | Sheet Flow, sheet Grass: Short n= 0.150 P2= 4.50" |
| 1.7 | 187 | 0.0150 | 1.84 | | Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps |
| 5.2 | 227 | Total | | | |

Subcatchment 1A: Pre-Development Basin

Hydrograph



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Type III 24-hr 10yr Rainfall=6.70"

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Summary for Subcatchment 2A: Post-Devlp Basin to Pond

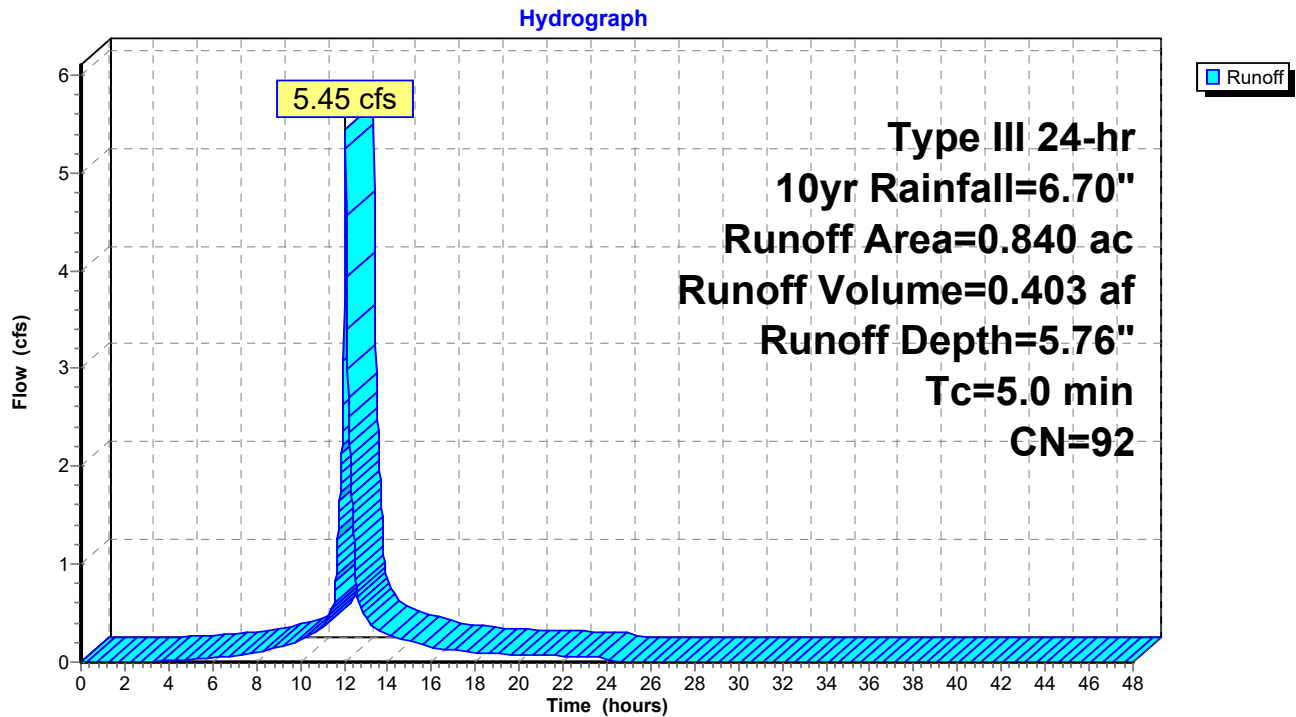
Runoff = 5.45 cfs @ 12.07 hrs, Volume= 0.403 af, Depth= 5.76"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 10yr Rainfall=6.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.220 | 74 | >75% Grass cover, Good, HSG C |
| * 0.400 | 98 | FUTURE BLDG, HSG C |
| 0.220 | 98 | Paved parking, HSG C |
| 0.840 | 92 | Weighted Average |
| 0.220 | | 26.19% Pervious Area |
| 0.620 | | 73.81% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2A: Post-Devlp Basin to Pond



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Type III 24-hr 10yr Rainfall=6.70"

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Summary for Subcatchment 2B: By-Pass Basin

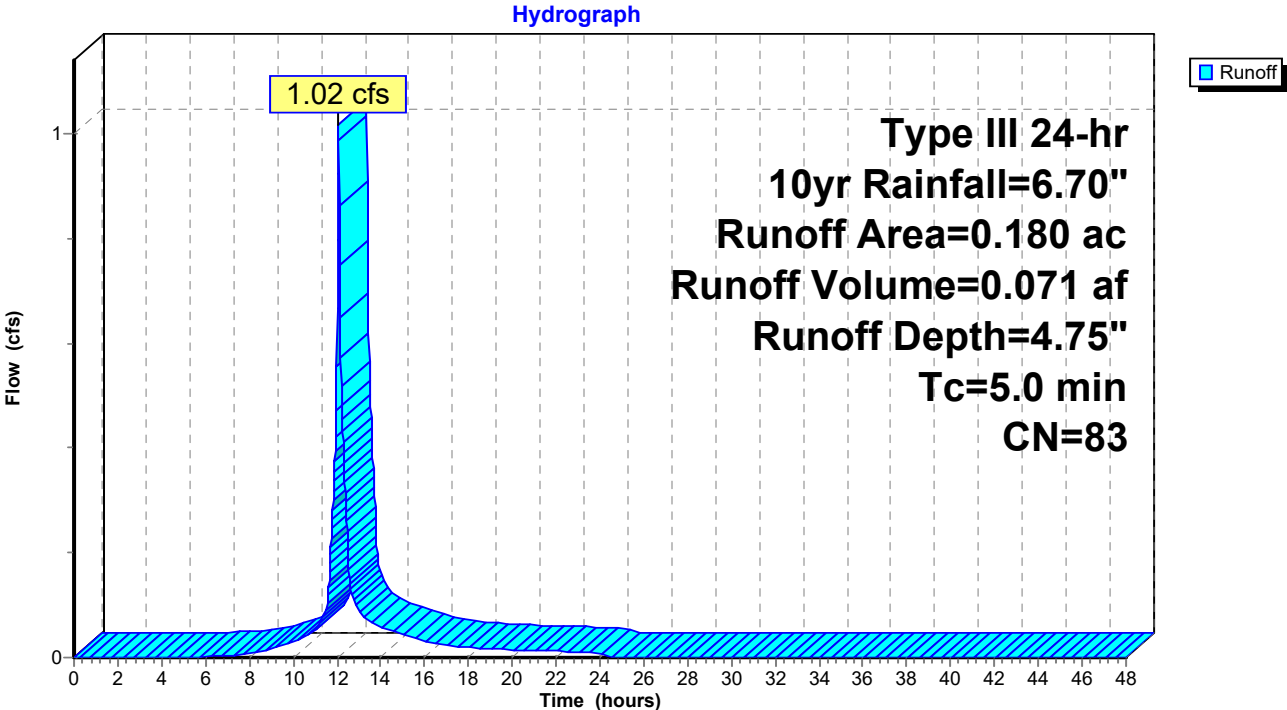
Runoff = 1.02 cfs @ 12.07 hrs, Volume= 0.071 af, Depth= 4.75"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 10yr Rainfall=6.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.110 | 74 | >75% Grass cover, Good, HSG C |
| 0.070 | 98 | Paved parking, HSG C |
| 0.180 | 83 | Weighted Average |
| 0.110 | | 61.11% Pervious Area |
| 0.070 | | 38.89% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2B: By-Pass Basin



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Type III 24-hr 10yr Rainfall=6.70"

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Summary for Pond 2P: Pond

Inflow Area = 0.840 ac, 73.81% Impervious, Inflow Depth = 5.76" for 10yr event
 Inflow = 5.45 cfs @ 12.07 hrs, Volume= 0.403 af
 Outflow = 2.82 cfs @ 12.19 hrs, Volume= 0.403 af, Atten= 48%, Lag= 7.3 min
 Primary = 2.82 cfs @ 12.19 hrs, Volume= 0.403 af
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
 Peak Elev= 267.41' @ 12.19 hrs Surf.Area= 0.055 ac Storage= 0.056 af

Plug-Flow detention time= 5.5 min calculated for 0.403 af (100% of inflow)
 Center-of-Mass det. time= 5.5 min (778.5 - 773.0)

| Volume | Invert | Avail.Storage | Storage Description |
|---------------------|----------------------|--------------------------|--|
| #1 | 264.50' | 0.267 af | Custom Stage Data (Prismatic) Listed below (Recalc) |
| Elevation (feet) | Surf.Area (acres) | Inc.Store (acre-feet) | Cum.Store (acre-feet) |
| 264.50 | 0.000 | 0.000 | 0.000 |
| 265.00 | 0.001 | 0.000 | 0.000 |
| 266.00 | 0.012 | 0.006 | 0.007 |
| 267.00 | 0.045 | 0.028 | 0.035 |
| 268.00 | 0.069 | 0.057 | 0.092 |
| 269.00 | 0.089 | 0.079 | 0.171 |
| 270.00 | 0.103 | 0.096 | 0.267 |

| Device | Routing | Invert | Outlet Devices |
|--------|-----------|---------|---|
| #1 | Primary | 264.50' | 12.0" Round Culvert L= 95.0' CPP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 264.50' / 263.39' S= 0.0117 '/' Cc= 0.900 n= 0.009, Flow Area= 0.79 sf |
| #2 | Device 1 | 264.50' | 6.0" Vert. Orifice/Grate C= 0.600 |
| #3 | Device 1 | 266.50' | 8.0" Vert. Orifice/Grate C= 0.600 |
| #4 | Device 1 | 267.50' | 48.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads |
| #5 | Secondary | 268.50' | 30.0' long x 4.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 5.00 5.50 Coef. (English) 2.38 2.54 2.69 2.68 2.67 2.67 2.65 2.66 2.66 2.68 2.72 2.73 2.76 2.79 2.88 3.07 3.32 |

Primary OutFlow Max=2.81 cfs @ 12.19 hrs HW=267.41' (Free Discharge)

- 1=Culvert (Passes 2.81 cfs of 5.87 cfs potential flow)
- 2=Orifice/Grate (Orifice Controls 1.54 cfs @ 7.85 fps)
- 3=Orifice/Grate (Orifice Controls 1.27 cfs @ 3.65 fps)
- 4=Orifice/Grate (Controls 0.00 cfs)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=264.50' (Free Discharge)

- 5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

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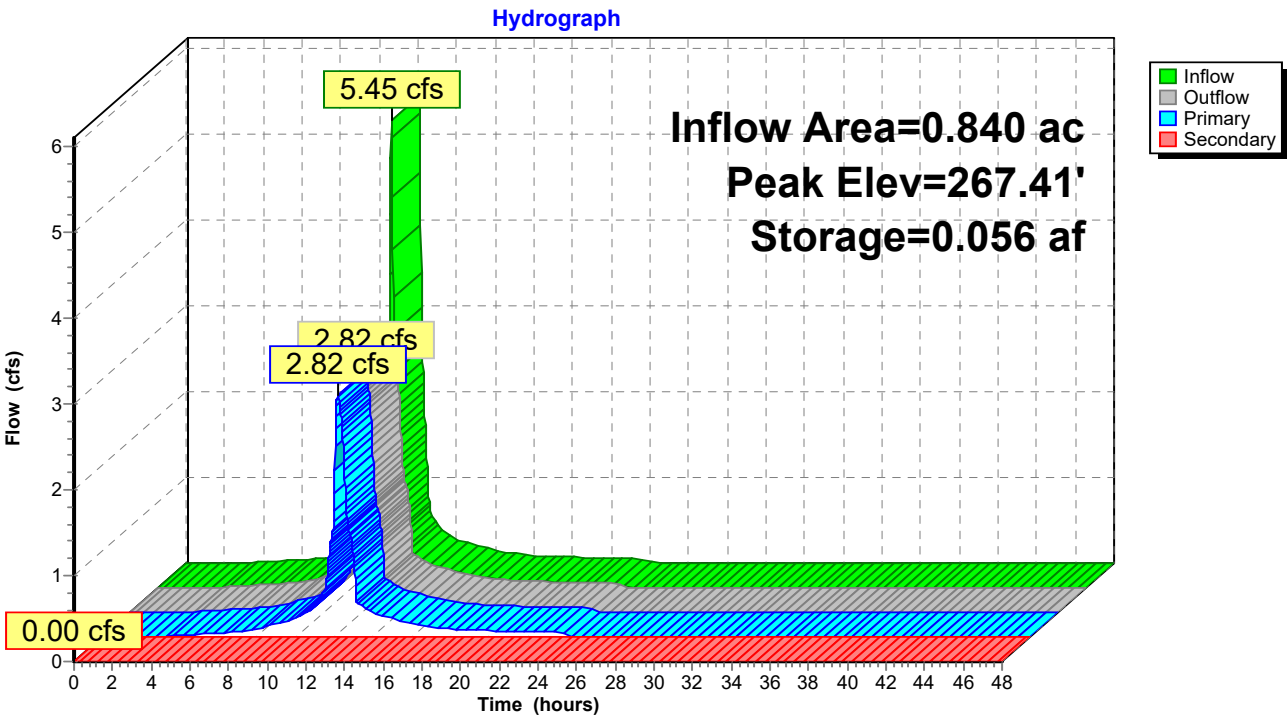
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Type III 24-hr 10yr Rainfall=6.70"

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Pond 2P: Pond



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Type III 24-hr 10yr Rainfall=6.70"

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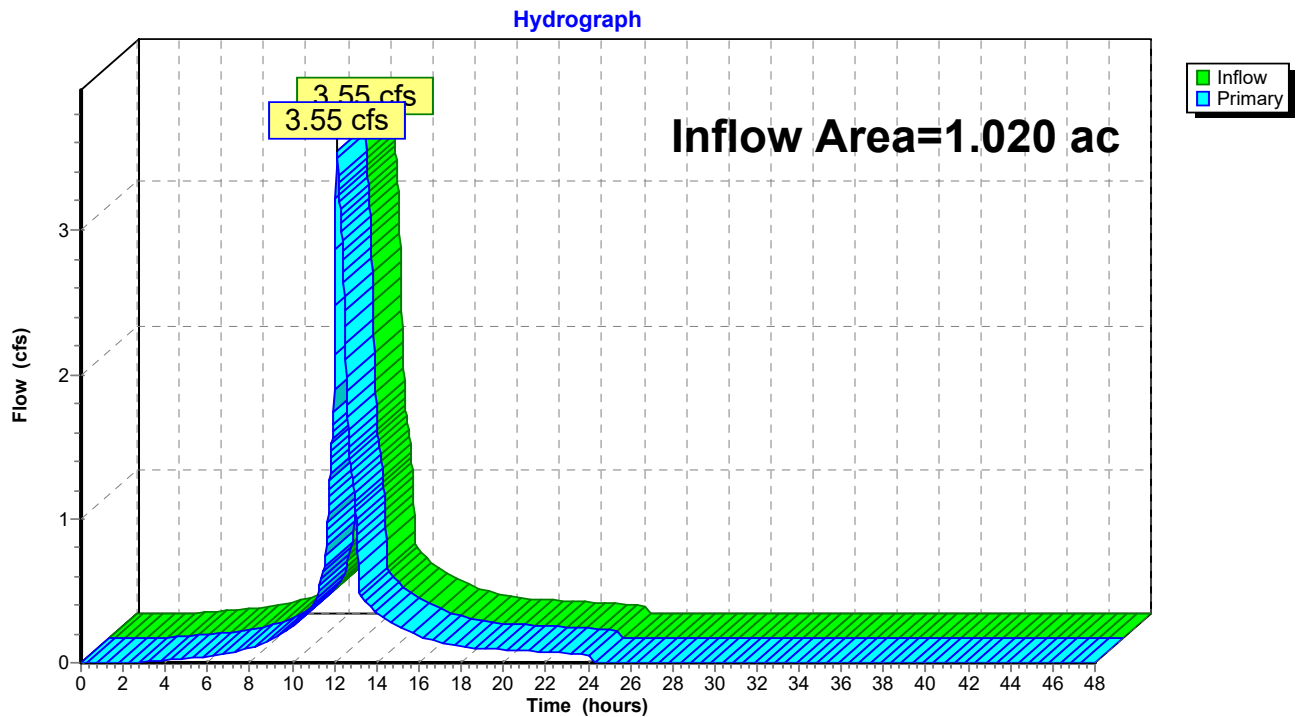
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Summary for Link 3L: Outfall (Post Dvlp)

Inflow Area = 1.020 ac, 67.65% Impervious, Inflow Depth = 5.58" for 10yr event
 Inflow = 3.55 cfs @ 12.11 hrs, Volume= 0.474 af
 Primary = 3.55 cfs @ 12.11 hrs, Volume= 0.474 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs

Link 3L: Outfall (Post Dvlp)



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Type III 24-hr 25yr Rainfall=7.70"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Development Basin Runoff Area=1.020 ac 0.00% Impervious Runoff Depth=4.66"
Flow Length=227' Tc=5.2 min CN=74 Runoff=5.71 cfs 0.396 af

Subcatchment 2A: Post-Devlp Basin to Runoff Area=0.840 ac 73.81% Impervious Runoff Depth=6.75"
Tc=5.0 min CN=92 Runoff=6.33 cfs 0.472 af

Subcatchment 2B: By-Pass Basin Runoff Area=0.180 ac 38.89% Impervious Runoff Depth=5.69"
Tc=5.0 min CN=83 Runoff=1.21 cfs 0.085 af

Pond 2P: Pond Peak Elev=267.58' Storage=0.065 af Inflow=6.33 cfs 0.472 af
Primary=3.92 cfs 0.472 af Secondary=0.00 cfs 0.000 af Outflow=3.92 cfs 0.472 af

Link 3L: Outfall (Post Dvlp) Inflow=4.68 cfs 0.558 af
Primary=4.68 cfs 0.558 af

Total Runoff Area = 2.040 ac Runoff Volume = 0.954 af Average Runoff Depth = 5.61"
66.18% Pervious = 1.350 ac 33.82% Impervious = 0.690 ac

Wellspring Church STM Study

Type III 24-hr 25yr Rainfall=7.70"

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Summary for Subcatchment 1A: Pre-Development Basin

Runoff = 5.71 cfs @ 12.08 hrs, Volume= 0.396 af, Depth= 4.66"

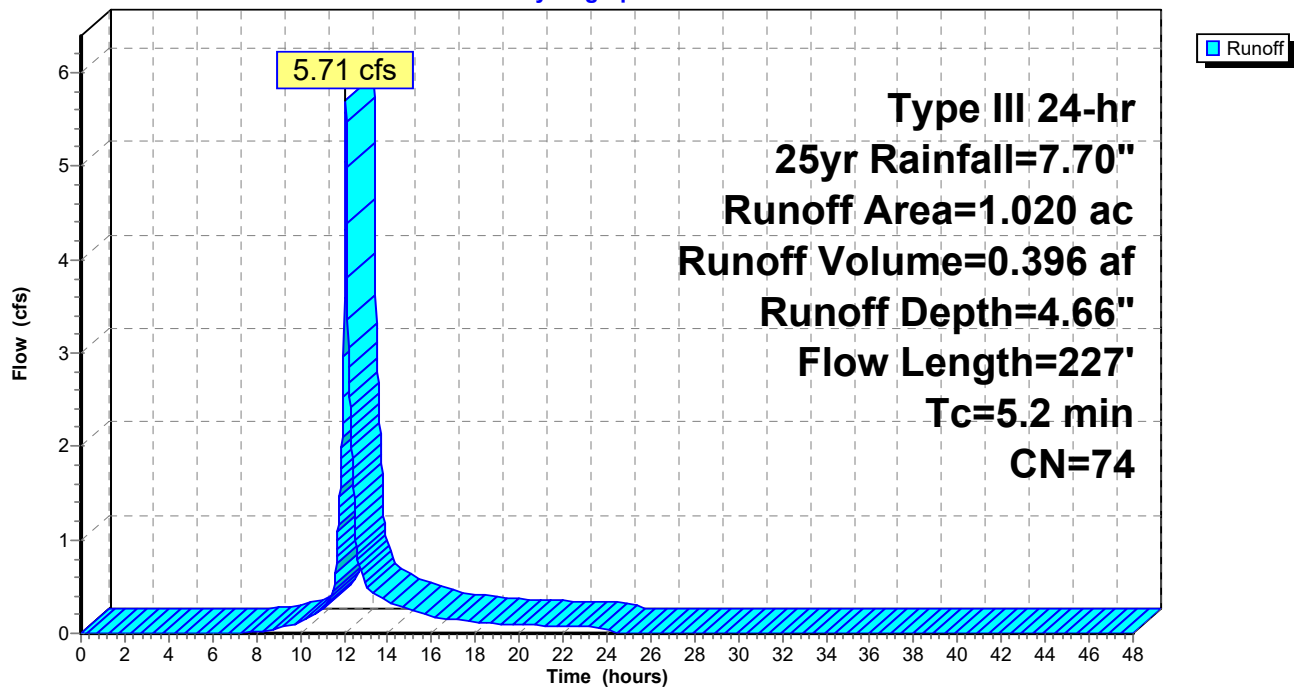
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 25yr Rainfall=7.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 1.020 | 74 | >75% Grass cover, Good, HSG C |
| 1.020 | | 100.00% Pervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|--|
| 3.5 | 40 | 0.0270 | 0.19 | | Sheet Flow, sheet Grass: Short n= 0.150 P2= 4.50" |
| 1.7 | 187 | 0.0150 | 1.84 | | Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps |
| 5.2 | 227 | Total | | | |

Subcatchment 1A: Pre-Development Basin

Hydrograph



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Type III 24-hr 25yr Rainfall=7.70"

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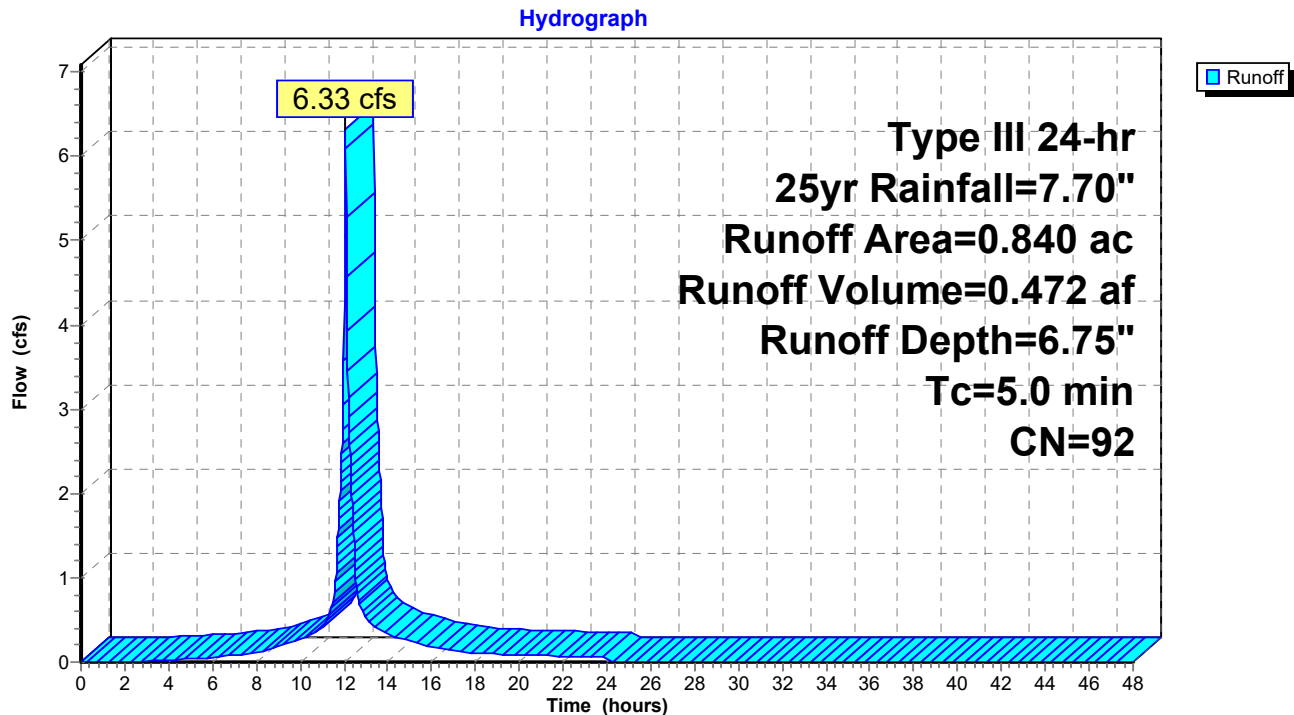
Summary for Subcatchment 2A: Post-Devlp Basin to Pond

Runoff = 6.33 cfs @ 12.07 hrs, Volume= 0.472 af, Depth= 6.75"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 25yr Rainfall=7.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.220 | 74 | >75% Grass cover, Good, HSG C |
| * 0.400 | 98 | FUTURE BLDG, HSG C |
| 0.220 | 98 | Paved parking, HSG C |
| 0.840 | 92 | Weighted Average |
| 0.220 | | 26.19% Pervious Area |
| 0.620 | | 73.81% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2A: Post-Devlp Basin to Pond

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Type III 24-hr 25yr Rainfall=7.70"

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Summary for Subcatchment 2B: By-Pass Basin

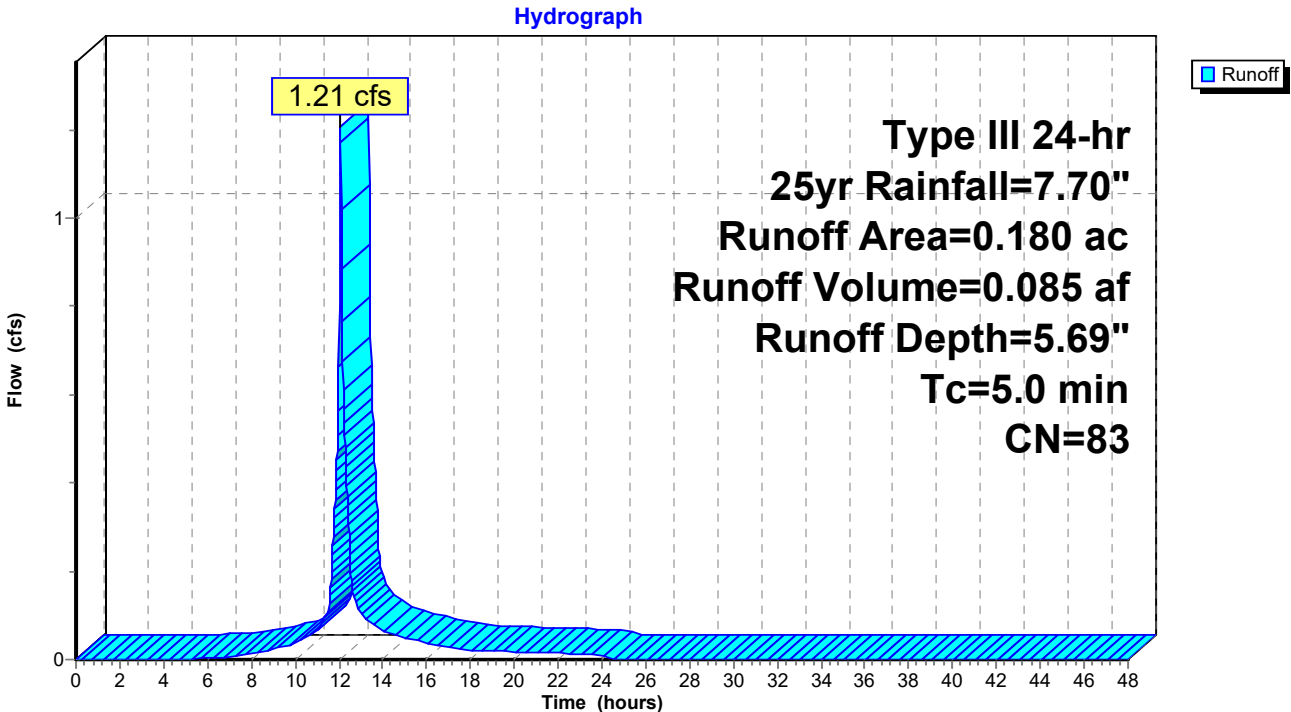
Runoff = 1.21 cfs @ 12.07 hrs, Volume= 0.085 af, Depth= 5.69"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 25yr Rainfall=7.70"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.110 | 74 | >75% Grass cover, Good, HSG C |
| 0.070 | 98 | Paved parking, HSG C |
| 0.180 | 83 | Weighted Average |
| 0.110 | | 61.11% Pervious Area |
| 0.070 | | 38.89% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2B: By-Pass Basin



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Type III 24-hr 25yr Rainfall=7.70"

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Summary for Pond 2P: Pond

Inflow Area = 0.840 ac, 73.81% Impervious, Inflow Depth = 6.75" for 25yr event
 Inflow = 6.33 cfs @ 12.07 hrs, Volume= 0.472 af
 Outflow = 3.92 cfs @ 12.16 hrs, Volume= 0.472 af, Atten= 38%, Lag= 5.6 min
 Primary = 3.92 cfs @ 12.16 hrs, Volume= 0.472 af
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
 Peak Elev= 267.58' @ 12.16 hrs Surf.Area= 0.059 ac Storage= 0.065 af

Plug-Flow detention time= 5.8 min calculated for 0.472 af (100% of inflow)
 Center-of-Mass det. time= 5.8 min (775.0 - 769.2)

| Volume | Invert | Avail.Storage | Storage Description |
|---------------------|----------------------|--------------------------|--|
| #1 | 264.50' | 0.267 af | Custom Stage Data (Prismatic) Listed below (Recalc) |
| Elevation (feet) | Surf.Area (acres) | Inc.Store (acre-feet) | Cum.Store (acre-feet) |
| 264.50 | 0.000 | 0.000 | 0.000 |
| 265.00 | 0.001 | 0.000 | 0.000 |
| 266.00 | 0.012 | 0.006 | 0.007 |
| 267.00 | 0.045 | 0.028 | 0.035 |
| 268.00 | 0.069 | 0.057 | 0.092 |
| 269.00 | 0.089 | 0.079 | 0.171 |
| 270.00 | 0.103 | 0.096 | 0.267 |

| Device | Routing | Invert | Outlet Devices |
|--------|-----------|---------|---|
| #1 | Primary | 264.50' | 12.0" Round Culvert L= 95.0' CPP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 264.50' / 263.39' S= 0.0117 '/' Cc= 0.900 n= 0.009, Flow Area= 0.79 sf |
| #2 | Device 1 | 264.50' | 6.0" Vert. Orifice/Grate C= 0.600 |
| #3 | Device 1 | 266.50' | 8.0" Vert. Orifice/Grate C= 0.600 |
| #4 | Device 1 | 267.50' | 48.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads |
| #5 | Secondary | 268.50' | 30.0' long x 4.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 5.00 5.50 Coef. (English) 2.38 2.54 2.69 2.68 2.67 2.67 2.65 2.66 2.66 2.68 2.72 2.73 2.76 2.79 2.88 3.07 3.32 |

Primary OutFlow Max=3.88 cfs @ 12.16 hrs HW=267.58' (Free Discharge)

- 1=Culvert (Passes 3.88 cfs of 6.07 cfs potential flow)
- 2=Orifice/Grate (Orifice Controls 1.59 cfs @ 8.09 fps)
- 3=Orifice/Grate (Orifice Controls 1.45 cfs @ 4.15 fps)
- 4=Orifice/Grate (Weir Controls 0.84 cfs @ 0.90 fps)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=264.50' (Free Discharge)

- 5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

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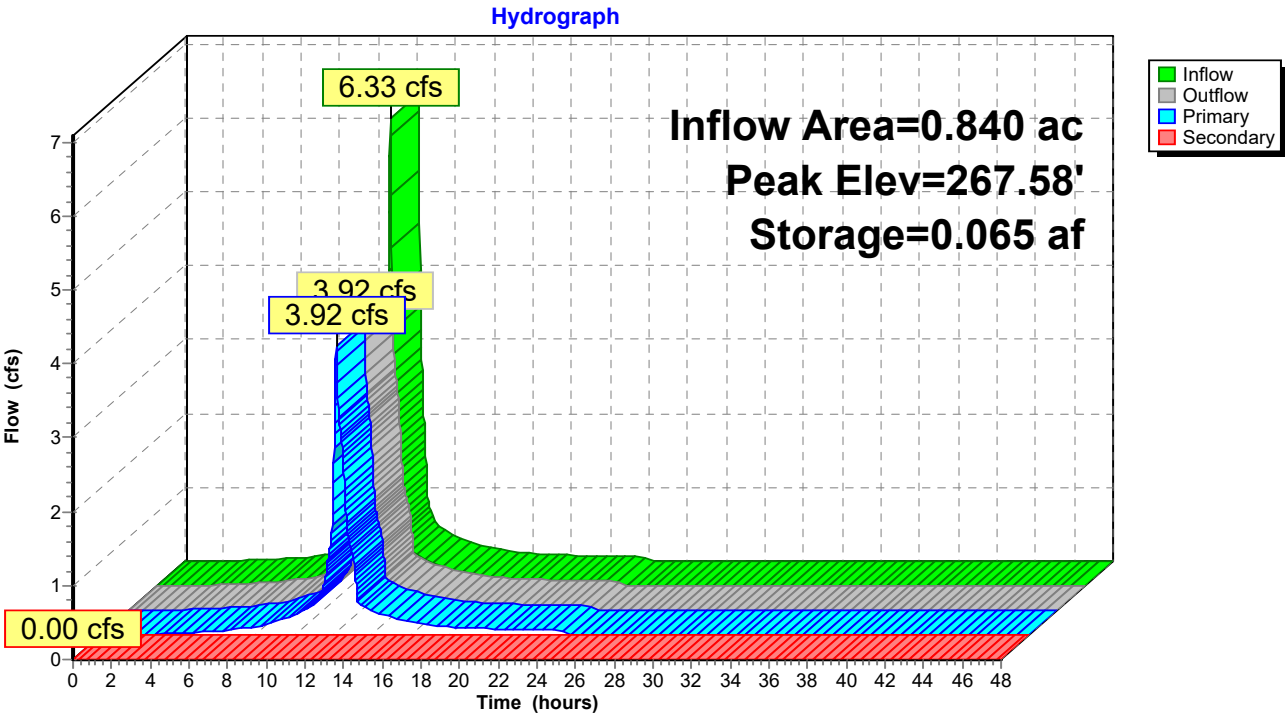
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Type III 24-hr 25yr Rainfall=7.70"

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Pond 2P: Pond



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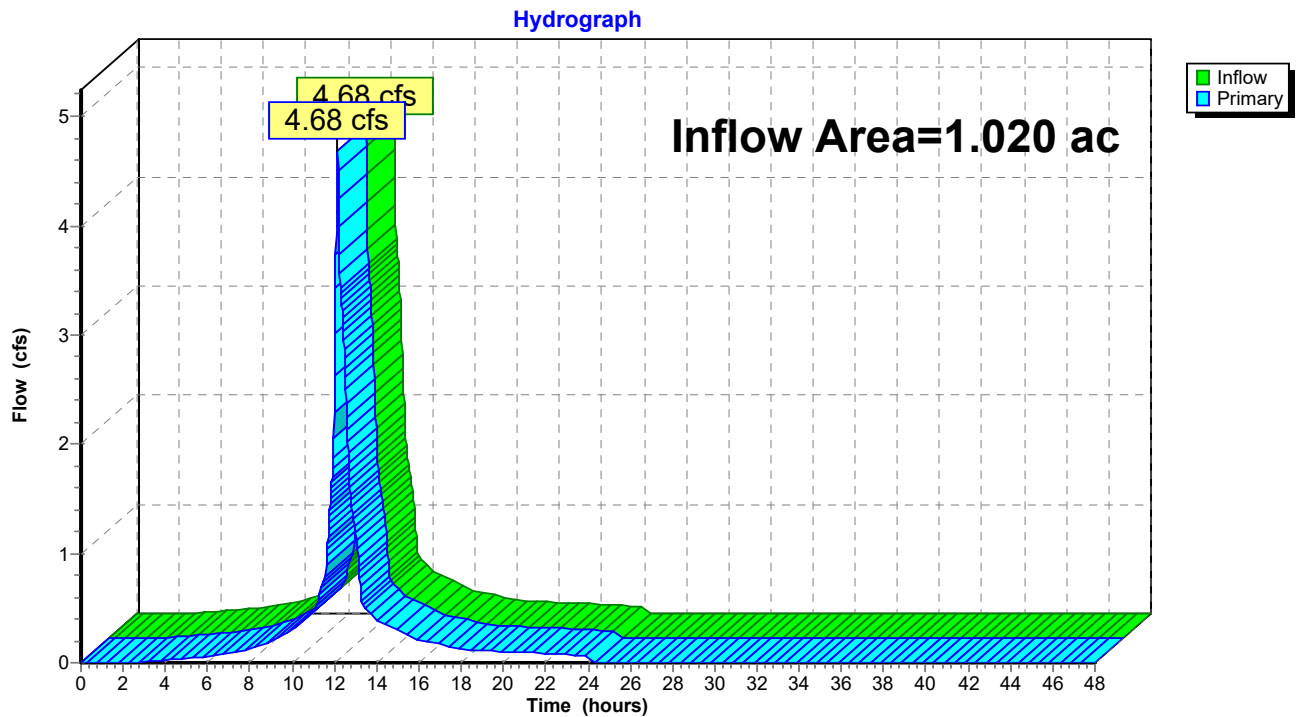
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Summary for Link 3L: Outfall (Post Dvlp)

Inflow Area = 1.020 ac, 67.65% Impervious, Inflow Depth = 6.56" for 25yr event
 Inflow = 4.68 cfs @ 12.16 hrs, Volume= 0.558 af
 Primary = 4.68 cfs @ 12.16 hrs, Volume= 0.558 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs

Link 3L: Outfall (Post Dvlp)



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Type III 24-hr 50yr Rainfall=8.60"

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN
Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment1A: Pre-DevelopmentBasin Runoff Area=1.020 ac 0.00% Impervious Runoff Depth=5.47"
Flow Length=227' Tc=5.2 min CN=74 Runoff=6.68 cfs 0.465 af

Subcatchment2A: Post-Devlp Basin to Runoff Area=0.840 ac 73.81% Impervious Runoff Depth=7.64"
Tc=5.0 min CN=92 Runoff=7.11 cfs 0.535 af

Subcatchment2B: By-Pass Basin Runoff Area=0.180 ac 38.89% Impervious Runoff Depth=6.55"
Tc=5.0 min CN=83 Runoff=1.38 cfs 0.098 af

Pond 2P: Pond Peak Elev=267.64' Storage=0.069 af Inflow=7.11 cfs 0.535 af
Primary=5.33 cfs 0.535 af Secondary=0.00 cfs 0.000 af Outflow=5.33 cfs 0.535 af

Link 3L: Outfall (Post Dvlp) Inflow=6.44 cfs 0.633 af
Primary=6.44 cfs 0.633 af

Total Runoff Area = 2.040 ac Runoff Volume = 1.098 af Average Runoff Depth = 6.46"
66.18% Pervious = 1.350 ac 33.82% Impervious = 0.690 ac

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Type III 24-hr 50yr Rainfall=8.60"

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Summary for Subcatchment 1A: Pre-Development Basin

Runoff = 6.68 cfs @ 12.08 hrs, Volume= 0.465 af, Depth= 5.47"

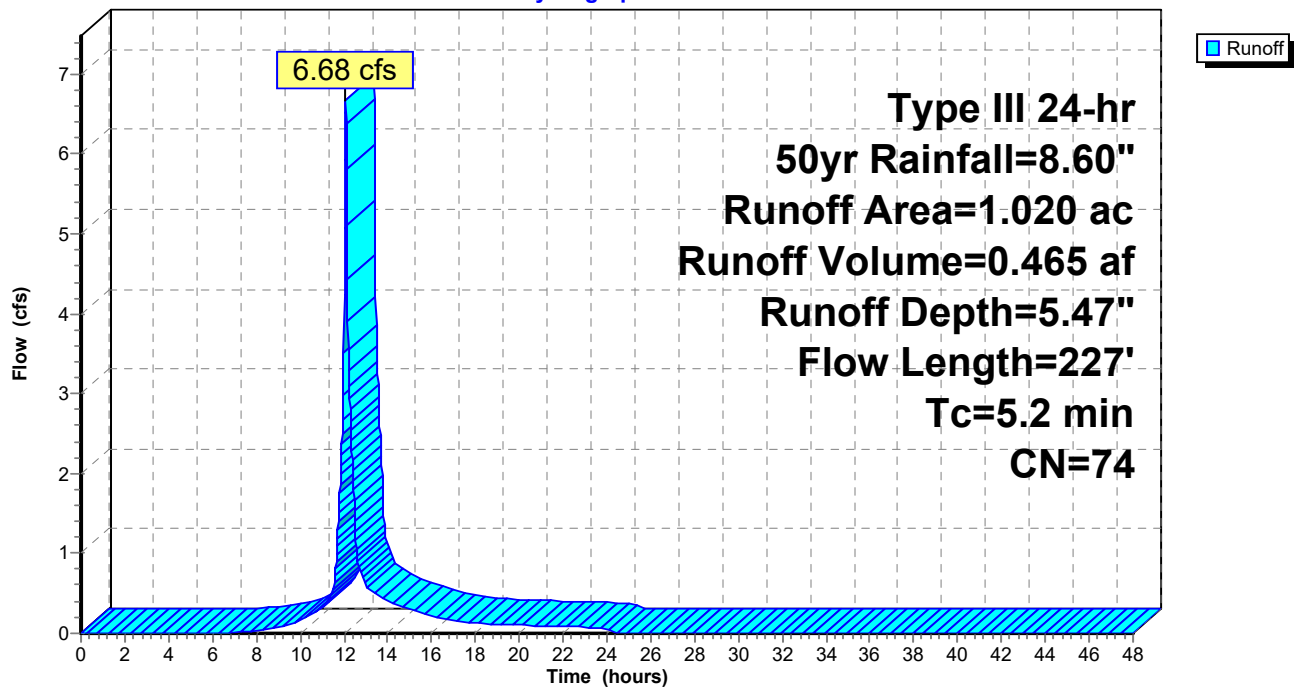
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 50yr Rainfall=8.60"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 1.020 | 74 | >75% Grass cover, Good, HSG C |
| 1.020 | | 100.00% Pervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|--|
| 3.5 | 40 | 0.0270 | 0.19 | | Sheet Flow, sheet Grass: Short n= 0.150 P2= 4.50" |
| 1.7 | 187 | 0.0150 | 1.84 | | Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps |
| 5.2 | 227 | Total | | | |

Subcatchment 1A: Pre-Development Basin

Hydrograph



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Type III 24-hr 50yr Rainfall=8.60"

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Summary for Subcatchment 2A: Post-Devlp Basin to Pond

Runoff = 7.11 cfs @ 12.07 hrs, Volume= 0.535 af, Depth= 7.64"

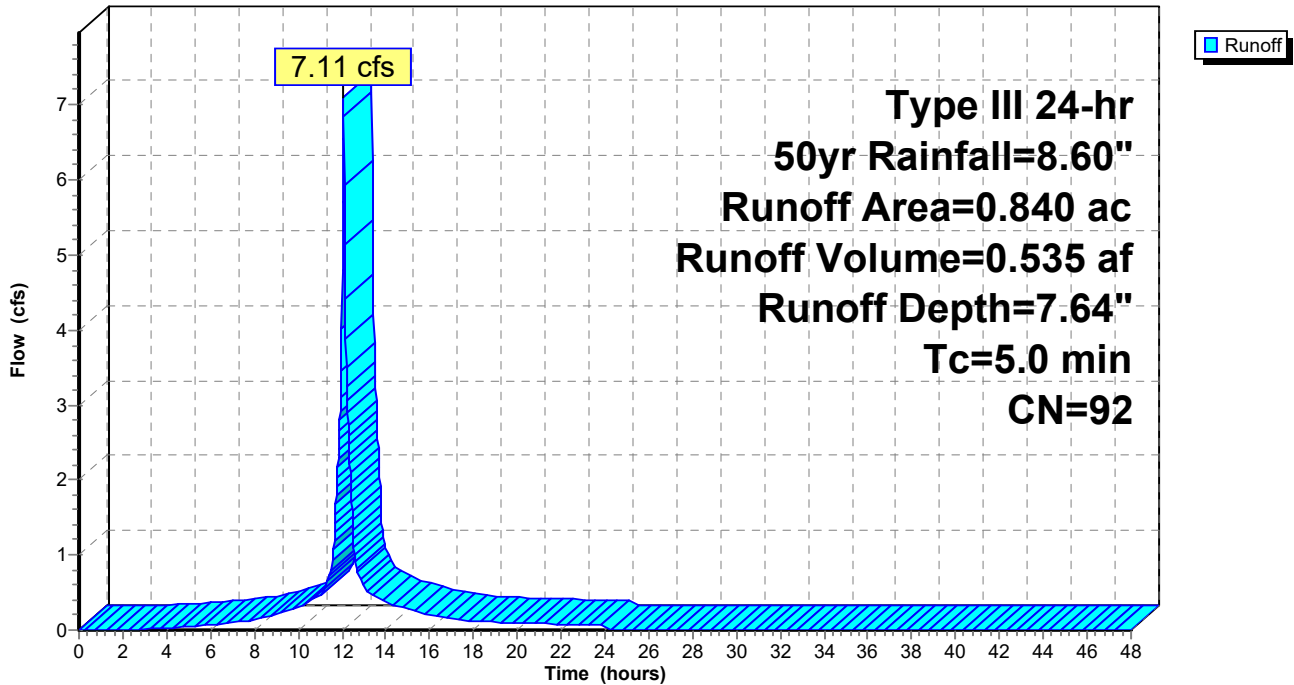
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 50yr Rainfall=8.60"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.220 | 74 | >75% Grass cover, Good, HSG C |
| * 0.400 | 98 | FUTURE BLDG, HSG C |
| 0.220 | 98 | Paved parking, HSG C |
| 0.840 | 92 | Weighted Average |
| 0.220 | | 26.19% Pervious Area |
| 0.620 | | 73.81% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2A: Post-Devlp Basin to Pond

Hydrograph



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Type III 24-hr 50yr Rainfall=8.60"

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Summary for Subcatchment 2B: By-Pass Basin

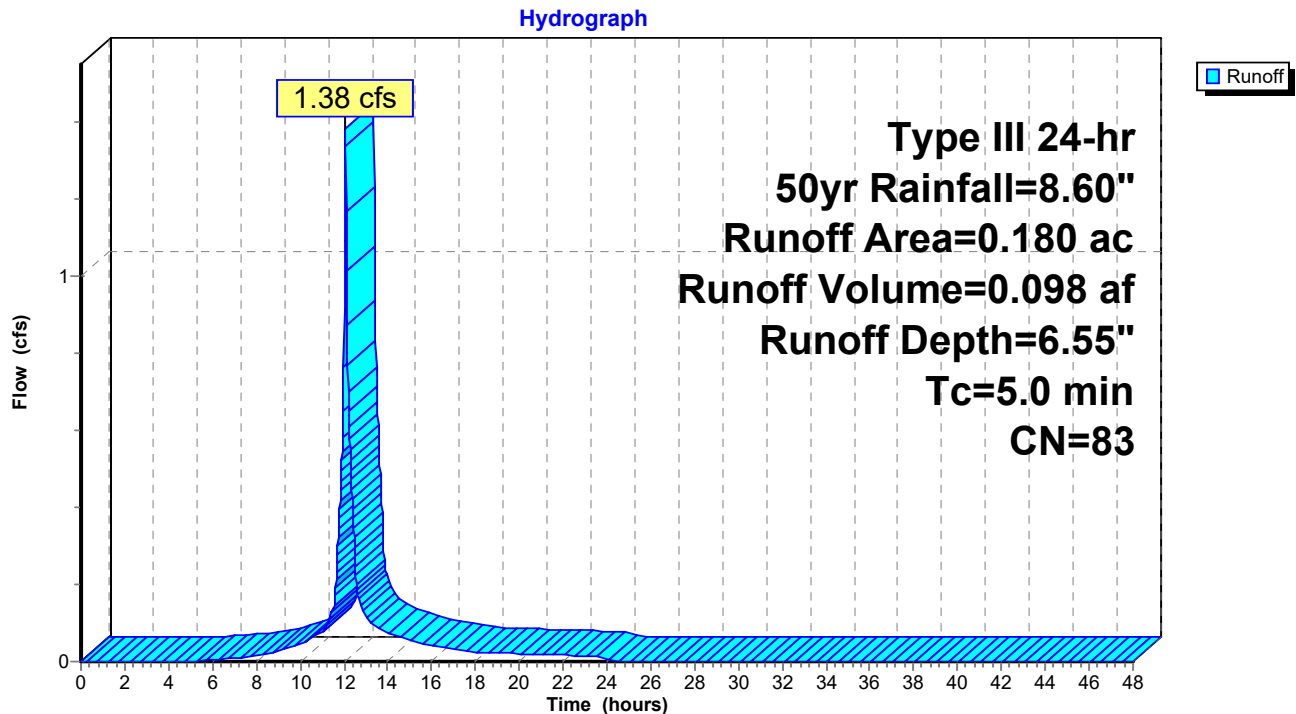
Runoff = 1.38 cfs @ 12.07 hrs, Volume= 0.098 af, Depth= 6.55"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 50yr Rainfall=8.60"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.110 | 74 | >75% Grass cover, Good, HSG C |
| 0.070 | 98 | Paved parking, HSG C |
| 0.180 | 83 | Weighted Average |
| 0.110 | | 61.11% Pervious Area |
| 0.070 | | 38.89% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2B: By-Pass Basin



Wellspring Church STM Study

Type III 24-hr 50yr Rainfall=8.60"

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Summary for Pond 2P: Pond

Inflow Area = 0.840 ac, 73.81% Impervious, Inflow Depth = 7.64" for 50yr event
 Inflow = 7.11 cfs @ 12.07 hrs, Volume= 0.535 af
 Outflow = 5.33 cfs @ 12.14 hrs, Volume= 0.535 af, Atten= 25%, Lag= 4.0 min
 Primary = 5.33 cfs @ 12.14 hrs, Volume= 0.535 af
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
 Peak Elev= 267.64' @ 12.14 hrs Surf.Area= 0.060 ac Storage= 0.069 af

Plug-Flow detention time= 5.7 min calculated for 0.534 af (100% of inflow)
 Center-of-Mass det. time= 5.7 min (772.0 - 766.3)

| Volume | Invert | Avail.Storage | Storage Description |
|---------------------|----------------------|--------------------------|--|
| #1 | 264.50' | 0.267 af | Custom Stage Data (Prismatic) Listed below (Recalc) |
| Elevation (feet) | Surf.Area (acres) | Inc.Store (acre-feet) | Cum.Store (acre-feet) |
| 264.50 | 0.000 | 0.000 | 0.000 |
| 265.00 | 0.001 | 0.000 | 0.000 |
| 266.00 | 0.012 | 0.006 | 0.007 |
| 267.00 | 0.045 | 0.028 | 0.035 |
| 268.00 | 0.069 | 0.057 | 0.092 |
| 269.00 | 0.089 | 0.079 | 0.171 |
| 270.00 | 0.103 | 0.096 | 0.267 |

| Device | Routing | Invert | Outlet Devices |
|--------|-----------|---------|---|
| #1 | Primary | 264.50' | 12.0" Round Culvert L= 95.0' CPP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 264.50' / 263.39' S= 0.0117 '/' Cc= 0.900 n= 0.009, Flow Area= 0.79 sf |
| #2 | Device 1 | 264.50' | 6.0" Vert. Orifice/Grate C= 0.600 |
| #3 | Device 1 | 266.50' | 8.0" Vert. Orifice/Grate C= 0.600 |
| #4 | Device 1 | 267.50' | 48.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads |
| #5 | Secondary | 268.50' | 30.0' long x 4.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 5.00 5.50 Coef. (English) 2.38 2.54 2.69 2.68 2.67 2.67 2.65 2.66 2.66 2.68 2.72 2.73 2.76 2.79 2.88 3.07 3.32 |

Primary OutFlow Max=5.35 cfs @ 12.14 hrs HW=267.64' (Free Discharge)

- 1=Culvert (Passes 5.35 cfs of 6.15 cfs potential flow)
- 2=Orifice/Grate (Orifice Controls 1.61 cfs @ 8.19 fps)
- 3=Orifice/Grate (Orifice Controls 1.51 cfs @ 4.33 fps)
- 4=Orifice/Grate (Weir Controls 2.23 cfs @ 1.24 fps)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=264.50' (Free Discharge)

- 5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Wellspring Church STM Study

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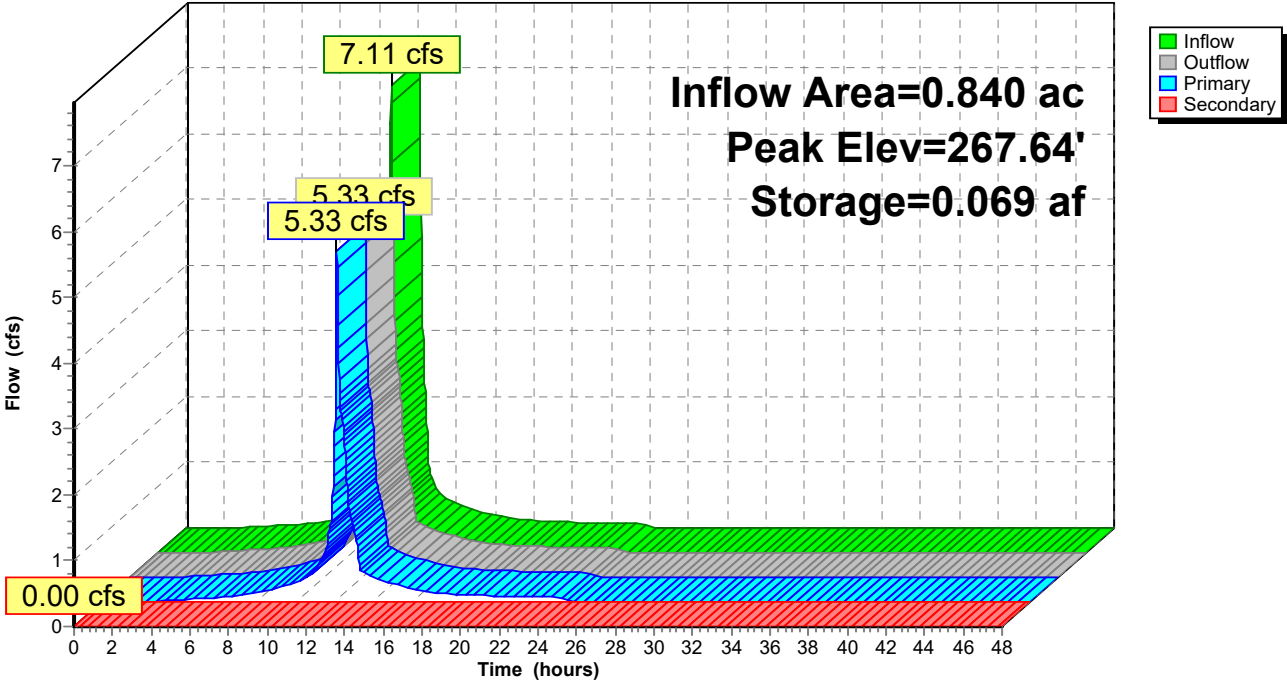
Type III 24-hr 50yr Rainfall=8.60"

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Pond 2P: Pond

Hydrograph



Wellspring Church STM Study

Type III 24-hr 50yr Rainfall=8.60"

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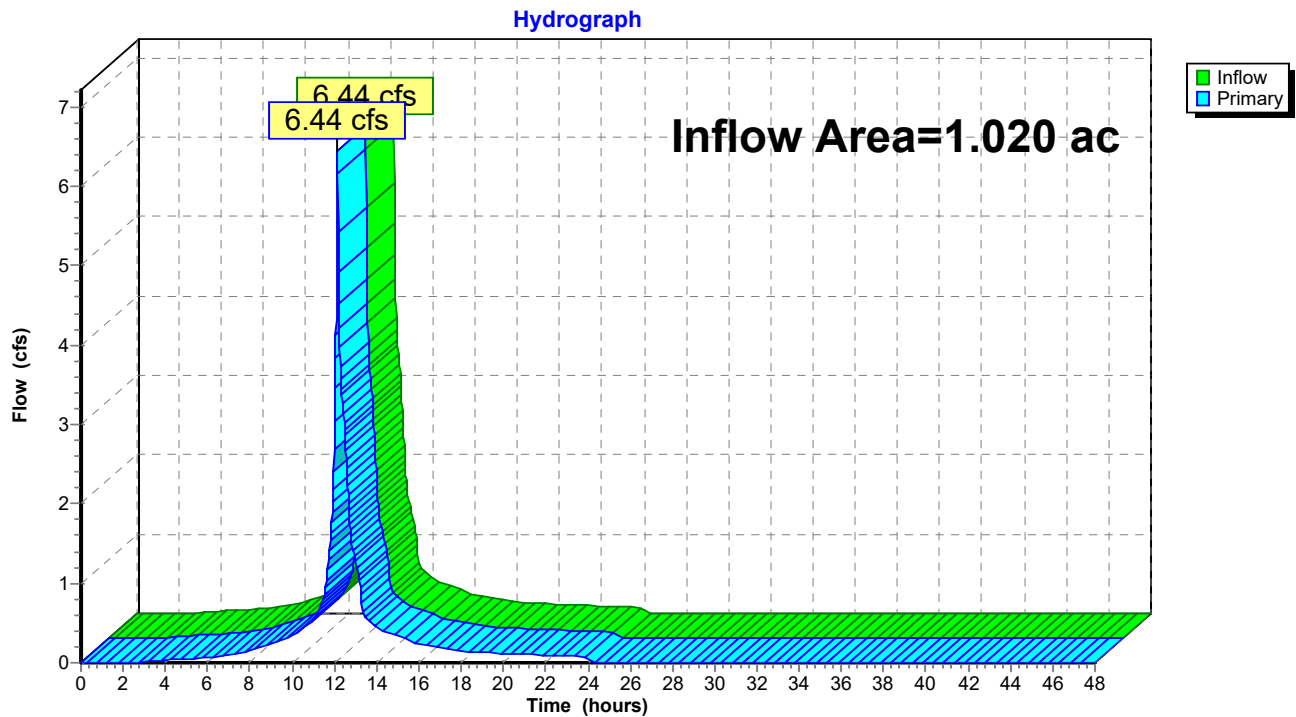
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Summary for Link 3L: Outfall (Post Dvlp)

Inflow Area = 1.020 ac, 67.65% Impervious, Inflow Depth = 7.45" for 50yr event
 Inflow = 6.44 cfs @ 12.13 hrs, Volume= 0.633 af
 Primary = 6.44 cfs @ 12.13 hrs, Volume= 0.633 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs

Link 3L: Outfall (Post Dvlp)



Wellspring Church STM Study*Type III 24-hr 100yr Rainfall=9.40"*

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Time span=0.00-48.00 hrs, dt=0.02 hrs, 2401 points

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN

Reach routing by Stor-Ind+Trans method - Pond routing by Stor-Ind method

Subcatchment 1A: Pre-Development Basin Runoff Area=1.020 ac 0.00% Impervious Runoff Depth=6.19"
Flow Length=227' Tc=5.2 min CN=74 Runoff=7.54 cfs 0.527 af

Subcatchment 2A: Post-Devlp Basin to Runoff Area=0.840 ac 73.81% Impervious Runoff Depth=8.43"
Tc=5.0 min CN=92 Runoff=7.81 cfs 0.590 af

Subcatchment 2B: By-Pass Basin Runoff Area=0.180 ac 38.89% Impervious Runoff Depth=7.32"
Tc=5.0 min CN=83 Runoff=1.54 cfs 0.110 af

Pond 2P: Pond Peak Elev=267.70' Storage=0.073 af Inflow=7.81 cfs 0.590 af
Primary=6.25 cfs 0.590 af Secondary=0.00 cfs 0.000 af Outflow=6.25 cfs 0.590 af

Link 3L: Outfall (Post Dvlp) Inflow=7.50 cfs 0.700 af
Primary=7.50 cfs 0.700 af

Total Runoff Area = 2.040 ac Runoff Volume = 1.227 af Average Runoff Depth = 7.22"
66.18% Pervious = 1.350 ac 33.82% Impervious = 0.690 ac

Wellspring Church STM Study

Type III 24-hr 100yr Rainfall=9.40"

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Summary for Subcatchment 1A: Pre-Development Basin

Runoff = 7.54 cfs @ 12.08 hrs, Volume= 0.527 af, Depth= 6.19"

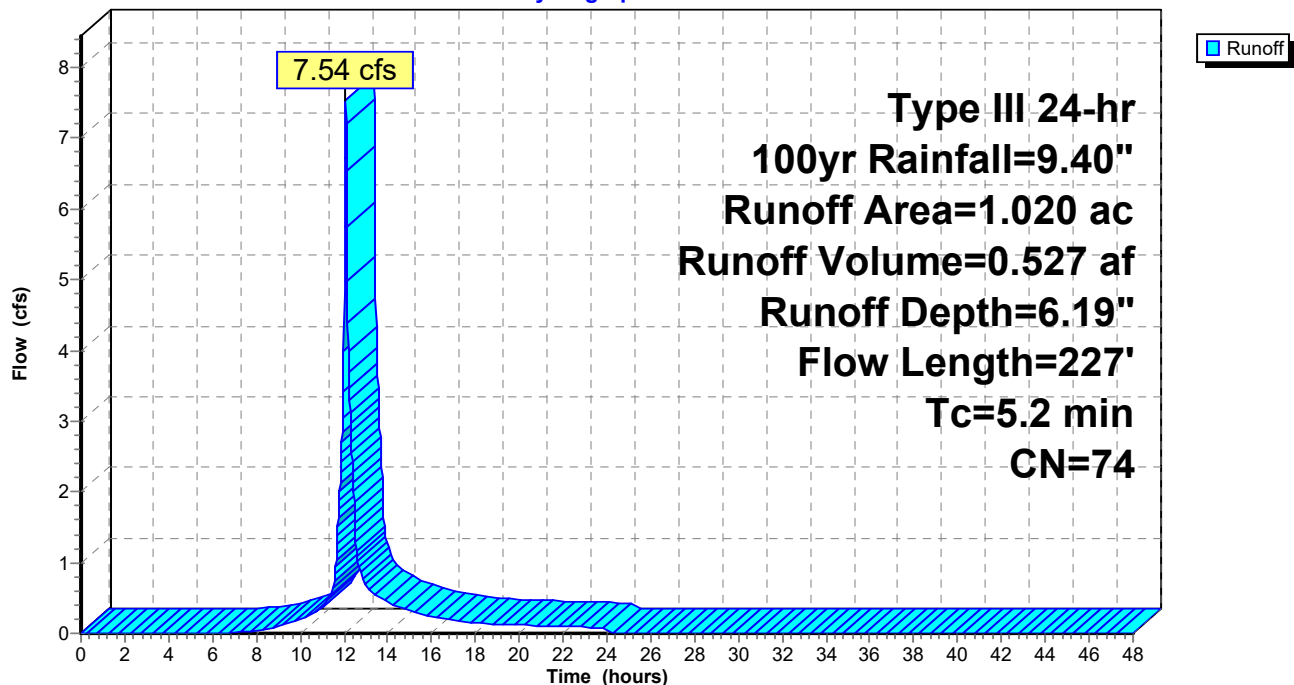
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 100yr Rainfall=9.40"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 1.020 | 74 | >75% Grass cover, Good, HSG C |
| 1.020 | | 100.00% Pervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|--|
| 3.5 | 40 | 0.0270 | 0.19 | | Sheet Flow, sheet Grass: Short n= 0.150 P2= 4.50" |
| 1.7 | 187 | 0.0150 | 1.84 | | Shallow Concentrated Flow, Grassed Waterway Kv= 15.0 fps |
| 5.2 | 227 | Total | | | |

Subcatchment 1A: Pre-Development Basin

Hydrograph



Wellspring Church STM Study

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Type III 24-hr 100yr Rainfall=9.40"

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Summary for Subcatchment 2A: Post-Devlp Basin to Pond

Runoff = 7.81 cfs @ 12.07 hrs, Volume= 0.590 af, Depth= 8.43"

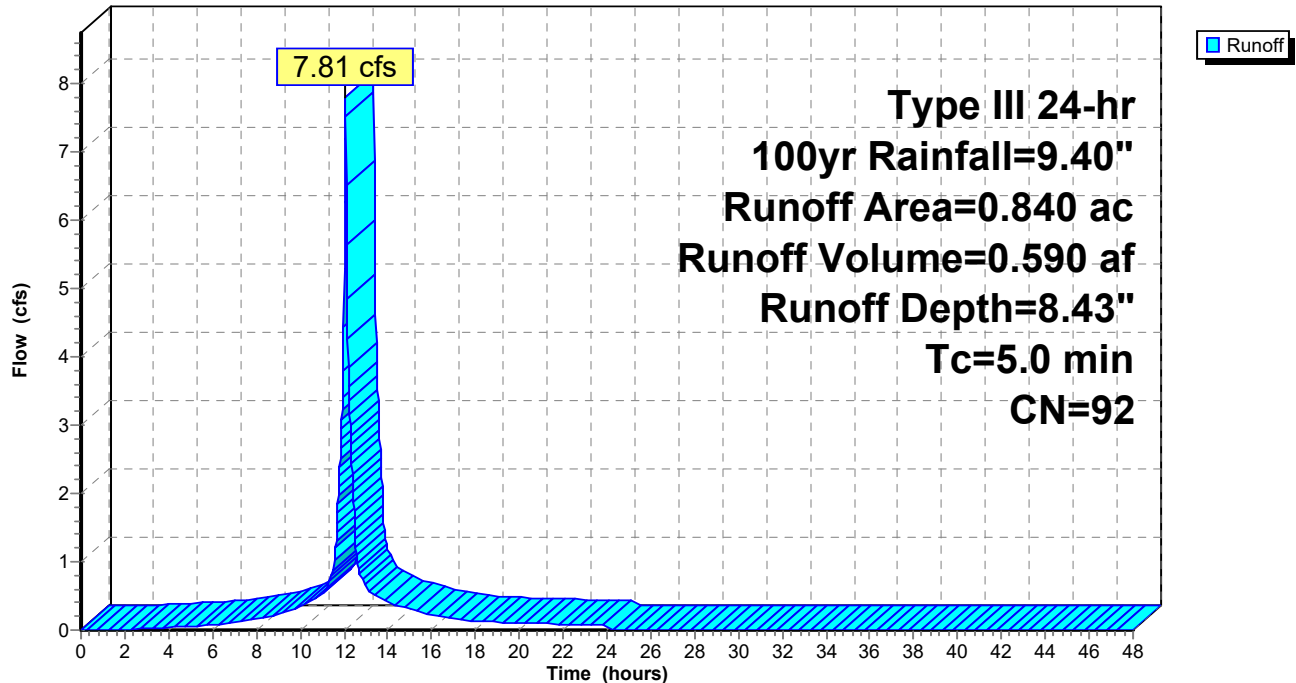
Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 100yr Rainfall=9.40"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.220 | 74 | >75% Grass cover, Good, HSG C |
| * 0.400 | 98 | FUTURE BLDG, HSG C |
| 0.220 | 98 | Paved parking, HSG C |
| 0.840 | 92 | Weighted Average |
| 0.220 | | 26.19% Pervious Area |
| 0.620 | | 73.81% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2A: Post-Devlp Basin to Pond

Hydrograph



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Type III 24-hr 100yr Rainfall=9.40"

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Summary for Subcatchment 2B: By-Pass Basin

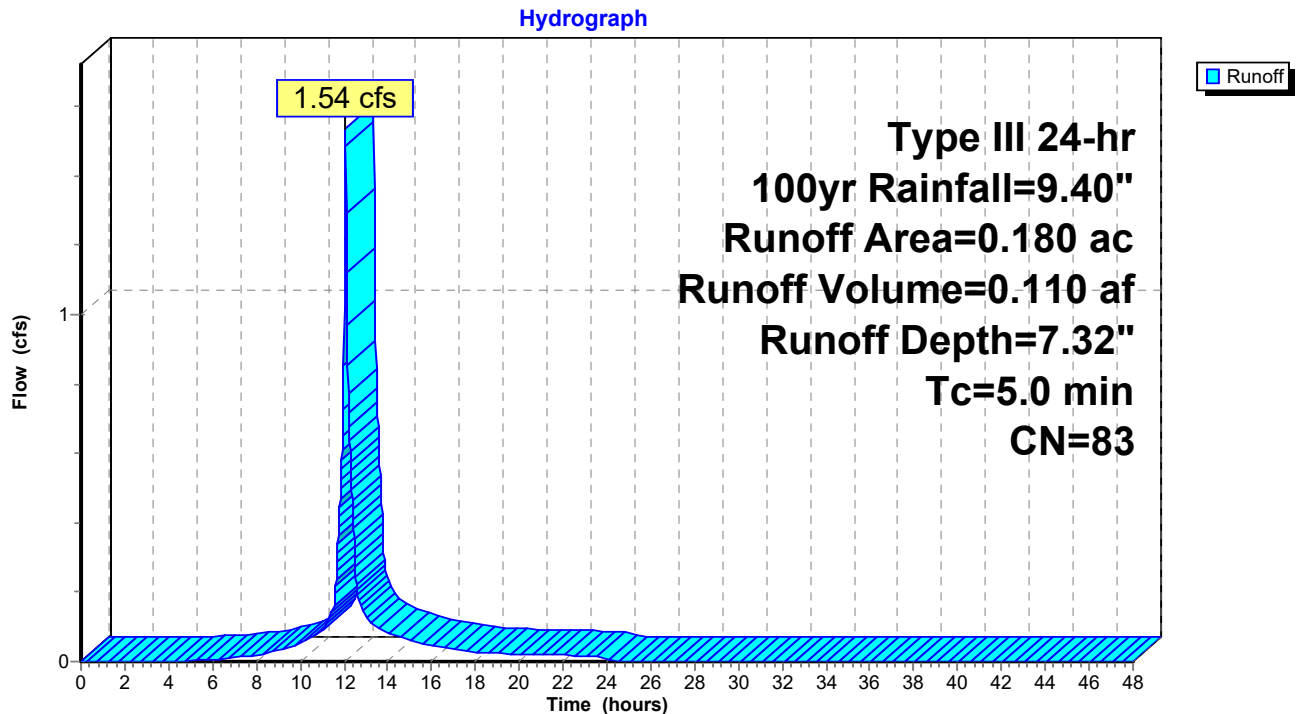
Runoff = 1.54 cfs @ 12.07 hrs, Volume= 0.110 af, Depth= 7.32"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
Type III 24-hr 100yr Rainfall=9.40"

| Area (ac) | CN | Description |
|-----------|----|-------------------------------|
| 0.110 | 74 | >75% Grass cover, Good, HSG C |
| 0.070 | 98 | Paved parking, HSG C |
| 0.180 | 83 | Weighted Average |
| 0.110 | | 61.11% Pervious Area |
| 0.070 | | 38.89% Impervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description |
|----------|---------------|---------------|-------------------|----------------|---------------|
| 5.0 | | | | | Direct Entry, |

Subcatchment 2B: By-Pass Basin



Wellspring Church STM Study

Type III 24-hr 100yr Rainfall=9.40"

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Summary for Pond 2P: Pond

Inflow Area = 0.840 ac, 73.81% Impervious, Inflow Depth = 8.43" for 100yr event
 Inflow = 7.81 cfs @ 12.07 hrs, Volume= 0.590 af
 Outflow = 6.25 cfs @ 12.13 hrs, Volume= 0.590 af, Atten= 20%, Lag= 3.6 min
 Primary = 6.25 cfs @ 12.13 hrs, Volume= 0.590 af
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs
 Peak Elev= 267.70' @ 12.13 hrs Surf.Area= 0.062 ac Storage= 0.073 af

Plug-Flow detention time= 5.7 min calculated for 0.590 af (100% of inflow)
 Center-of-Mass det. time= 5.7 min (769.7 - 764.0)

| Volume | Invert | Avail.Storage | Storage Description |
|--------|---------|---------------|--|
| #1 | 264.50' | 0.267 af | Custom Stage Data (Prismatic) Listed below (Recalc) |

| Elevation (feet) | Surf.Area (acres) | Inc.Store (acre-feet) | Cum.Store (acre-feet) |
|---------------------|----------------------|--------------------------|--------------------------|
| 264.50 | 0.000 | 0.000 | 0.000 |
| 265.00 | 0.001 | 0.000 | 0.000 |
| 266.00 | 0.012 | 0.006 | 0.007 |
| 267.00 | 0.045 | 0.028 | 0.035 |
| 268.00 | 0.069 | 0.057 | 0.092 |
| 269.00 | 0.089 | 0.079 | 0.171 |
| 270.00 | 0.103 | 0.096 | 0.267 |

| Device | Routing | Invert | Outlet Devices |
|--------|-----------|---------|---|
| #1 | Primary | 264.50' | 12.0" Round Culvert L= 95.0' CPP, square edge headwall, Ke= 0.500 Inlet / Outlet Invert= 264.50' / 263.39' S= 0.0117 '/' Cc= 0.900 n= 0.009, Flow Area= 0.79 sf |
| #2 | Device 1 | 264.50' | 6.0" Vert. Orifice/Grate C= 0.600 |
| #3 | Device 1 | 266.50' | 8.0" Vert. Orifice/Grate C= 0.600 |
| #4 | Device 1 | 267.50' | 48.0" Horiz. Orifice/Grate C= 0.600 Limited to weir flow at low heads |
| #5 | Secondary | 268.50' | 30.0' long x 4.0' breadth Broad-Crested Rectangular Weir Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 5.00 5.50 Coef. (English) 2.38 2.54 2.69 2.68 2.67 2.67 2.65 2.66 2.66 2.68 2.72 2.73 2.76 2.79 2.88 3.07 3.32 |

Primary OutFlow Max=6.21 cfs @ 12.13 hrs HW=267.69' (Free Discharge)

1=Culvert (Inlet Controls 6.21 cfs @ 7.90 fps)
 2=Orifice/Grate (Passes < 1.62 cfs potential flow)
 3=Orifice/Grate (Passes < 1.56 cfs potential flow)
 4=Orifice/Grate (Passes < 3.53 cfs potential flow)

Secondary OutFlow Max=0.00 cfs @ 0.00 hrs HW=264.50' (Free Discharge)

5=Broad-Crested Rectangular Weir (Controls 0.00 cfs)

Wellspring Church STM Study

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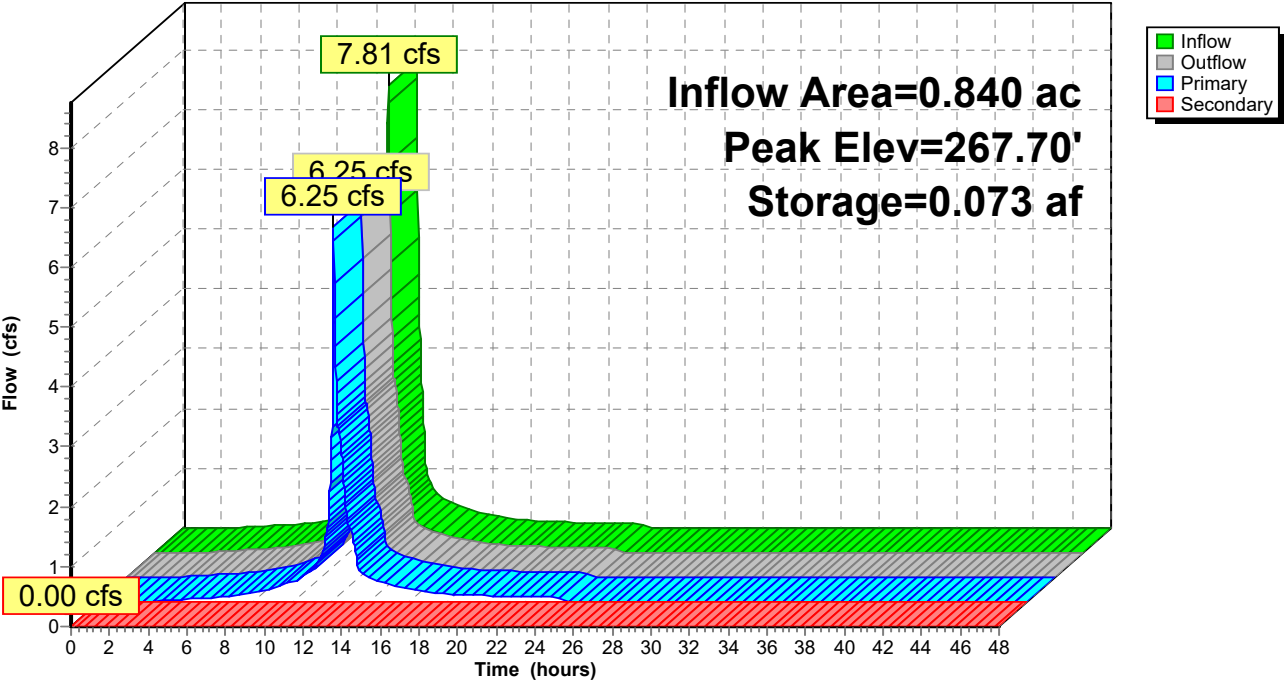
Type III 24-hr 100yr Rainfall=9.40"

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Pond 2P: Pond

Hydrograph



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Type III 24-hr 100yr Rainfall=9.40"

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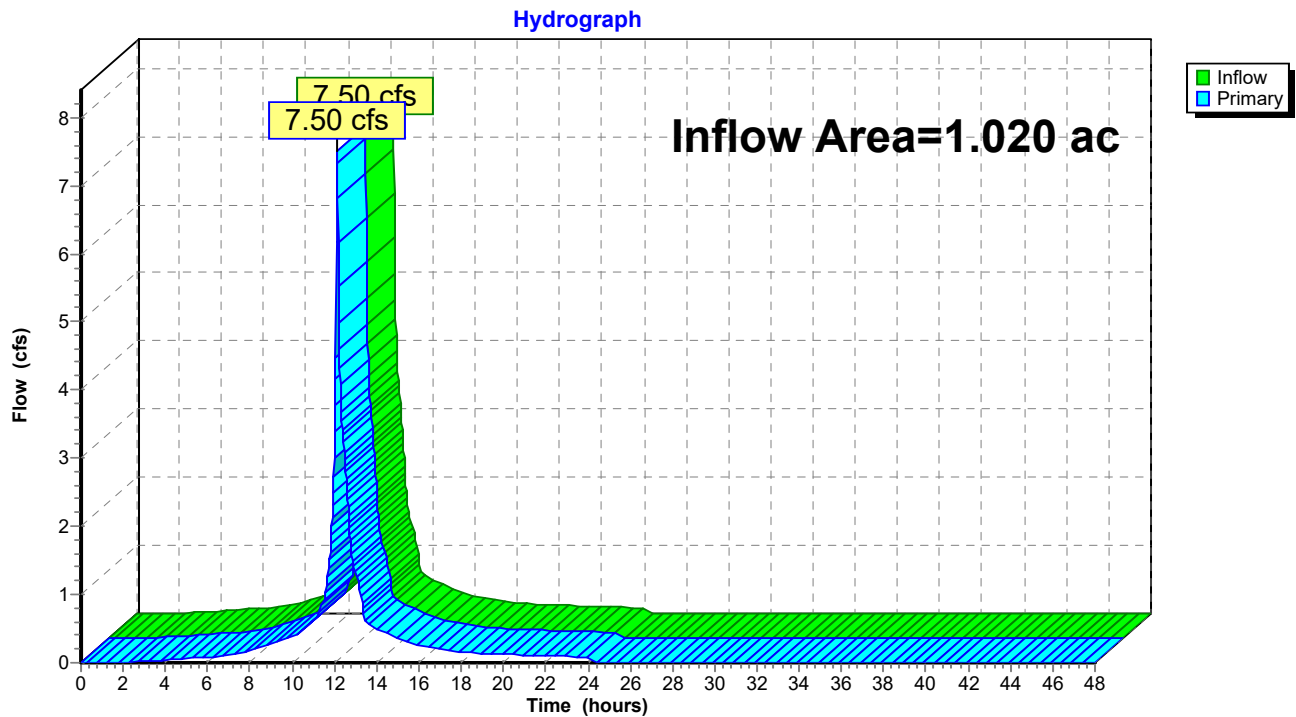
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Summary for Link 3L: Outfall (Post Dvlp)

Inflow Area = 1.020 ac, 67.65% Impervious, Inflow Depth = 8.24" for 100yr event
 Inflow = 7.50 cfs @ 12.12 hrs, Volume= 0.700 af
 Primary = 7.50 cfs @ 12.12 hrs, Volume= 0.700 af, Atten= 0%, Lag= 0.0 min

Primary outflow = Inflow, Time Span= 0.00-48.00 hrs, dt= 0.02 hrs

Link 3L: Outfall (Post Dvlp)





July 23, 2025

Attention: Chris Buckner, Project Manager

City of Gluckstadt, Mississippi
343 Distribution Drive
Gluckstadt, MS 39110

Dear Mr. Buckner,

Re: City of Gluckstadt – Calhoun Station Parkway Overlay Project
Project Number STP-7023-00(001)LPA/109645-701000
City of Gluckstadt, Mississippi

Sealed bids were received by the City of Gluckstadt on July 22, 2025, for the construction of the referenced project. As indicated by the enclosed certified bid tabulation, four (4) sealed bids from the following construction companies were opened and read aloud:

| | |
|---------------------------------|--------------|
| Dickerson & Bowen, Inc. | \$612,118.35 |
| APAC-Mississippi, Inc. | \$660,997.00 |
| Hayes General Construction, LLC | \$681,075.50 |
| AJ Construction, Inc. | \$709,640.99 |

The lowest bid was submitted by **Dickerson & Bowen, Inc.** for a total bid amount of **\$612,118.35**. This bid was below the Engineers estimate of \$847,360.50 and within 8% of the next lowest bid, therefore, we recommend the referenced project be awarded to **Dickerson & Bowen, Inc.** following approval by City of Gluckstadt personnel.

Regards,

Stantec Consulting Services, Inc.

Brad Engels

Brad Engels
Senior Associate
Phone: (601) 500-7960
brad.engels@stantec.com

Attachment: Bid Tabulation

Design with community in mind


Project Number STP-7023-00(001)LPA / 109645 - 701000

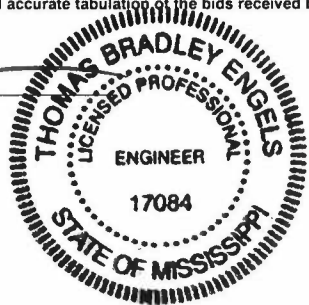
County MADISON

Project Description City of Gluckstadt - Calhoun Station Parkway Overlay - Gluckstadt, MS

| Bid Tabulation Evaluation | | | | | | | | | | | | | | |
|---------------------------|--------------|---------------|------|---|--------------------|--------------|-------------------------|--------------|---------------------------------|--------------|-----------------------|--------------|------------------------|--------------|
| | | | | | Engineers Estimate | | Dickerson & Bowen, Inc. | | Hayes General Construction, LLC | | AJ Construction, Inc. | | APAC-Mississippi, Inc. | |
| Line No. | Pay Item No. | Plan Quantity | Unit | Description | Unit Price | Item Total | Unit Price | Item Total | Unit Price | Item Total | Unit Price | Item Total | Unit Price | Item Total |
| 10 | 202-B007 | 748 | SY | Removal of Asphalt Pavement, All Depths | \$25.00 | \$18,700.00 | \$67.00 | \$50,116.00 | \$8.00 | \$5,984.00 | \$42.84 | \$32,044.32 | \$67.00 | \$50,116.00 |
| 20 | 203-G001 | 247 | CY | Excess Excavation, FM, AH | \$35.00 | \$8,645.00 | \$3.50 | \$864.50 | \$10.00 | \$2,470.00 | \$1.05 | \$259.35 | \$3.50 | \$864.50 |
| 30 | 304-D002 | 197 | TON | Granular Material, Crushed Stone | \$70.00 | \$13,790.00 | \$104.00 | \$20,488.00 | \$78.00 | \$15,366.00 | \$84.93 | \$16,731.21 | \$109.00 | \$21,473.00 |
| 40 | 907-403-A006 | 492 | TON | 19-mm, ST, Asphalt Pavement | \$250.00 | \$123,000.00 | \$134.50 | \$66,174.00 | \$209.00 | \$102,828.00 | \$165.00 | \$81,180.00 | \$154.75 | \$76,137.00 |
| 50 | 907-403-A015 | 2,090 | TON | 9.5-mm, ST, Asphalt Pavement | \$150.00 | \$313,500.00 | \$103.25 | \$215,792.50 | \$123.00 | \$257,070.00 | \$126.00 | \$263,340.00 | \$129.35 | \$270,341.50 |
| 60 | 406-A002 | 25,221 | SY | Cold Milling of Bituminous Pavement, All Depths | \$5.00 | \$126,105.00 | \$3.35 | \$84,490.35 | \$2.50 | \$63,052.50 | \$1.98 | \$49,937.58 | \$3.00 | \$75,663.00 |
| 70 | 407-A001 | 1,900 | GAL | Asphalt for Tack Coat | \$2.00 | \$3,800.00 | \$3.55 | \$6,745.00 | \$3.75 | \$7,125.00 | \$2.61 | \$4,959.00 | \$3.66 | \$6,954.00 |
| 80 | 503-C010 | 1,092 | LF | Saw Cut, Full Depth | \$5.00 | \$5,460.00 | \$5.00 | \$5,460.00 | \$1.00 | \$1,092.00 | \$0.01 | \$10.92 | \$5.00 | \$5,460.00 |
| 90 | 907-618-A001 | 1 | LS | Maintenance of Traffic | \$50,000.00 | \$50,000.00 | \$12,000.00 | \$12,000.00 | \$43,000.00 | \$43,000.00 | \$63,849.50 | \$63,849.50 | \$24,500.00 | \$24,500.00 |
| 100 | 618-B001 | 1 | SF | Additional Construction Signs | 10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 |
| 110 | 619-A1001 | 2 | MI | Temporary Traffic Stripe, Continuous White | \$3,000.00 | \$6,000.00 | \$1,500.00 | \$3,000.00 | \$1,500.00 | \$3,000.00 | \$500.00 | \$1,000.00 | \$1,500.00 | \$3,000.00 |
| 120 | 619-A2001 | 2 | MI | Temporary Traffic Stripe, Continuous Yellow | \$3,000.00 | \$6,000.00 | \$1,500.00 | \$3,000.00 | \$1,500.00 | \$3,000.00 | \$500.00 | \$1,000.00 | \$1,500.00 | \$3,000.00 |
| 130 | 619-A3002 | 160 | LF | Temporary Traffic Stripe, Skip White | \$2.00 | \$320.00 | \$5.00 | \$800.00 | \$5.00 | \$800.00 | \$1.00 | \$160.00 | \$5.00 | \$800.00 |
| 140 | 619-A4002 | 2 | MI | Temporary Traffic Stripe, Skip Yellow | \$3,000.00 | \$6,000.00 | \$1,200.00 | \$2,400.00 | \$1,200.00 | \$2,400.00 | \$500.00 | \$1,000.00 | \$1,200.00 | \$2,400.00 |
| 150 | 619-A5002 | 4,416 | LF | Temporary Traffic Stripe, Detail, Paint | \$1.50 | \$6,624.00 | \$0.25 | \$1,104.00 | \$0.25 | \$1,104.00 | \$0.10 | \$441.60 | \$0.25 | \$1,104.00 |
| 160 | 619-A6001 | 466 | SF | Temporary Traffic Stripe, Legend | \$2.25 | \$1,048.50 | \$0.50 | \$233.00 | \$0.50 | \$233.00 | \$0.50 | \$233.00 | \$0.50 | \$233.00 |
| 170 | 619-A6002 | 1,020 | LF | Temporary Traffic Stripe, Legend | \$1.50 | \$1,530.00 | \$0.30 | \$306.00 | \$0.30 | \$306.00 | \$0.25 | \$255.00 | \$0.30 | \$306.00 |
| 180 | 620-A001 | 1 | LS | Mobilization | \$75,000.00 | \$75,000.00 | \$40,000.00 | \$40,000.00 | \$72,000.00 | \$72,000.00 | \$112,314.51 | \$112,314.51 | \$23,500.00 | \$23,500.00 |
| 190 | 907-626-A009 | 160 | LF | 6" Thermoplastic Traffic Stripe, Skip White | \$2.50 | \$400.00 | \$10.00 | \$1,600.00 | \$10.00 | \$1,600.00 | \$5.00 | \$800.00 | \$10.00 | \$1,600.00 |
| 200 | 907-626-C014 | 2 | MI | 6" Thermoplastic Edge Stripe, Continuous White | \$6,000.00 | \$12,000.00 | \$8,000.00 | \$16,000.00 | \$8,000.00 | \$16,000.00 | \$5,000.00 | \$10,000.00 | \$8,000.00 | \$16,000.00 |
| 210 | 907-626-D005 | 2 | MI | 6" Thermoplastic Traffic Stripe, Skip Yellow | \$6,000.00 | \$12,000.00 | \$4,000.00 | \$8,000.00 | \$4,000.00 | \$8,000.00 | \$1,000.00 | \$2,000.00 | \$4,000.00 | \$8,000.00 |
| 220 | 907-626-E005 | 2 | MI | 6" Thermoplastic Traffic Stripe, Continuous Yellow | \$6,000.00 | \$12,000.00 | \$8,000.00 | \$16,000.00 | \$8,000.00 | \$16,000.00 | \$4,800.00 | \$9,600.00 | \$8,000.00 | \$16,000.00 |
| 230 | 907-626-G004 | 1,465 | LF | Thermoplastic Detail Stripe, White | \$3.00 | \$4,395.00 | \$6.00 | \$8,790.00 | \$6.00 | \$8,790.00 | \$5.00 | \$7,325.00 | \$6.00 | \$8,790.00 |
| 240 | 907-626-G005 | 2,951 | LF | Thermoplastic Detail Stripe, Yellow | \$3.00 | \$8,853.00 | \$6.00 | \$17,706.00 | \$6.00 | \$17,706.00 | \$5.00 | \$14,755.00 | \$6.00 | \$17,706.00 |
| 250 | 907-626-H009 | 466 | SF | Thermoplastic Legend, White | \$5.00 | \$2,330.00 | \$14.00 | \$6,524.00 | \$14.00 | \$6,524.00 | \$25.00 | \$11,650.00 | \$14.00 | \$6,524.00 |
| 260 | 907-626-H010 | 1,020 | LF | Thermoplastic Legend, White | \$5.00 | \$5,100.00 | \$7.00 | \$7,140.00 | \$7.00 | \$7,140.00 | \$3.00 | \$3,060.00 | \$7.00 | \$7,140.00 |
| 270 | 907-627-K001 | 11 | EA | Red-Clear Reflective High Performance Raised Markers | \$10.00 | \$110.00 | \$15.00 | \$165.00 | \$15.00 | \$165.00 | \$20.00 | \$220.00 | \$15.00 | \$165.00 |
| 280 | 907-627-L001 | 814 | EA | Two-Way Yellow Reflective High Performance Raised Markers | \$10.00 | \$8,140.00 | \$15.00 | \$12,210.00 | \$15.00 | \$12,210.00 | \$20.00 | \$16,280.00 | \$15.00 | \$12,210.00 |
| 290 | 699-A001 | 1 | LS | Roadway Construction Stakes | \$16,500.00 | \$16,500.00 | \$5,000.00 | \$5,000.00 | \$6,100.00 | \$6,100.00 | \$5,225.00 | \$5,225.00 | \$1,000.00 | \$1,000.00 |
| | | | | | Total Bid Amount | \$847,360.50 | | \$612,118.35 | | \$681,075.50 | | \$709,640.99 | | \$660,997.00 |

I certify this to be a true and accurate tabulation of the bids received by the Office of the City Clerk by 10:00 AM on Tuesday, July 22, 2025 and opened and read aloud at City Hall, Gluckstadt, MS.


Brad Engels, PE
Stantec





CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 7/30/2025

SUBJECT: Request for Approval, Calhoun Station Parkway Project Bid

Bidding for the Calhoun Station Parkway Overlay Project has closed as of 10:00am on July 22th. Dickerson & Bowen, Inc. was the lowest bid with a total of \$612,188.35 for the project. Public Works is requesting that the Mayor and Board of Alderman approve Dickerson & Bowen as the lowest and best received bid. All the bidders and totals are listed in the attached document from Stantec Consulting Services, Inc. for review.

If you have any questions, please contact me.

AMENDMENT NO. 1

To

GLUCKSTADT ROAD WIDENING PROJECT
BY AND BETWEEN
THE CITY OF GLUCKSTADT, MISSISSIPPI

AND

STANTEC CONSULTING SERVICES INC.

WHEREAS, STANTEC CONSULTING SERVICES, INC. (STANTEC) entered into a Professional Services Agreement Contract with THE CITY OF GLUCKSTADT, MISSISSIPPI (CLIENT) on October 17th, 2024, to provide services for the Gluckstadt Road Widening Project;

WHEREAS, STANTEC has been requested to provide fees for the Field Review Design Services for Phase 2 as outlined in the Scope-Of-Work below; and,

WHEREAS, the CLIENT agrees that STANTEC is entitled to additional compensation for the Field Review Design Services for Phase 2 as required by THE CITY OF GLUCKSTADT; and,

WHEREAS, STANTEC agrees to perform the Field Review Design Services for Phase 2 for an additional cost not to exceed **\$211,106.88**.

NOW THEREFORE, it is mutually agreed that STANTEC will accomplish the Field Review Design Services for Phase 2 in accordance with the contract as amended herein and the CLIENT will compensate STANTEC as state in Exhibit A (See Attached)

The Maximum Allowable Cost shall be amended to add the sum of **\$211,106.88** so the revised total Maximum Allowable Costs (Original Contract and Amendment 1) is **\$450,362.38** (\$239,255.50 + \$211,106.88).

EXCEPT as amended herein, the original Agreement shall remain in full force and effect.

Dated, the ____ day of _____, 20__

The Parties, intending to be legally bound, have made, accepted and executed this AMENDMENT as of the Agreement Date noted above.

CITY OF GLUCKSTADT, MISSISSIPPI

STANTEC CONSULTING SERVICES INC.

Print Name and Title

Brad Fletcher, Principal

Print Name and Title

Signature_____

Signature_____

Print Name and Title

Brad Engels, Senior Associate

Print Name and Title

Signature_____

Signature_____

EXHIBIT A

SCOPE OF FIELD REVIEW DESIGN SERVICES – PHASE 2

Phase 2 – Field Review Design Services

The following services will be included in Phase 2:

1. Preliminary Roadway Design
2. Preliminary Roadway Hydraulic Design
3. Preliminary Traffic Signal and Sign Design
4. Preliminary Structure Design
5. Complete Environmental Documents (Per Headwaters Proposal)
6. Coordination with Impacted Agencies
7. Conduct a Field Review with all required parties

Summary

Gluckstadt Road
From the I-55 Off-Ramps to Red Oak Plantation
City of Gluckstadt, MS
Stantec
30-Jul-2025

| | Prime Consultant Man-Hours | Total Labor Cost | Direct Cost | Prime Consultant Sub-Total | Sub-Consultant Sub-Total | Total Cost |
|----------------------------|-------------------------------|------------------|-------------|-------------------------------|-----------------------------|--------------|
| <u>Phase A:</u> | | | | | | |
| | | | | | | |
| Part 1, Field Review Plans | 1,158 | \$165,841.54 | \$1,600.00 | \$167,441.54 | \$43,665.34 | \$211,106.88 |
| Phase A Totals | 1,158 | \$165,841.54 | \$1,600.00 | \$167,441.54 | \$43,665.34 | \$211,106.88 |

| | |
|-------------|--------------|
| Grand Total | \$211,106.88 |
|-------------|--------------|

Phase 2: Field Review

| | Gluckstadt Road | | | | | | | | | |
|---------------|---|--------------------------------------|------------------------------|-----------------------|----------------------|----------------|--|--|----|-----------------|
| | From the I-55 Off-Ramps to Red Oak Plantation | | | | | | | | | |
| | City of Gluckstadt, MS | | | | | | | | | |
| | Stantec | | | | | | | | | |
| | 7/30/2025 | | | | | | | | | |
| No. of Sheets | Task | Personnel Titles Assigned to Project | | | | | | | | Man-Hour Totals |
| | | Principal Engineer | Senior Professional Engineer | Professional Engineer | Engineer-in-Training | Administration | | | | |
| | | Man-Hours | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Title Sheet | | | 1 | | | | | 1 | |
| | | | | | | | | | | |
| | <u>Typical Sections</u> | | | | | | | | | |
| | Mainline | | | 2 | 6 | | | | 8 | |
| | Local Roads | | | 1 | 4 | | | | 5 | |
| | | | | | | | | | | |
| | <u>Drainage (D.A. less than 1000 acres)</u> | | | | | | | | | |
| | Develop a Coverage Area Map, Including Sub & Overall Drainage Areas | | | | | | | | | |
| | Calculate D.A. & Flow Rate For Cross Drains, Side Drains, & Ditches | | | | | | | | | |
| | Storm Drain Calculations and Complete Design Analyses | | | | | | | | | |
| | Prepare RWD Hydraulic Report Narrative and Organize Drainage Calcs | | | | | | | | | |
| | Determine Sediment Basin Locations and Sizes | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | <u>3d Model/Cross Sections</u> | | | | | | | | | |
| | Update Mainline Model | | | 8 | 24 | | | | 32 | |
| | Update Local Road 3d Model | | | 2 | 8 | | | | 10 | |
| | Draw Drainage Structures On Cross-Sections | | | 1 | 8 | | | | 9 | |
| | Drain Roadside Ditches (including flat-bottom ditches) | | | 2 | 8 | | | | 10 | |
| | Draw Ramps On Cross-Sections | | | | 4 | | | | 4 | |
| | Phase Construction Details | | 2 | 4 | 16 | | | | 22 | |
| | Preliminary Earthwork Calculations | | | 1 | 4 | | | | 5 | |
| | | | | | | | | | | |
| | <u>Plan Profile Sheets</u> | | | | | | | | | |
| | Sheet Clean-Up and Organization | | | | 8 | | | | 8 | |
| | Add Notes, Bridges, & Pipes In Profile View | | | | 3 | | | | 3 | |
| | | | | | | | | | | |
| | <u>Erosion Control Sheets</u> | | | | | | | | | |
| | Copy Plan Profile Sheets and Turn Off Unnecessary Levels | | | 1 | 4 | | | | 5 | |
| | Place Contours From Merged Tin Files of Proposed and Existing | | | | 2 | | | | 2 | |
| | Develop Riparian Buffer Sheets | | | 2 | 8 | | | | 10 | |

Phase 2: Field Review

| | Gluckstadt Road | | | | | | | | | |
|------------------|---|--------------------------------------|------------------------------------|--------------------------|--------------------------|----------------|--|--|-----|-----------------|
| | From the I-55 Off-Ramps to Red Oak Plantation | | | | | | | | | |
| | City of Gluckstadt, MS | | | | | | | | | |
| | Stantec | | | | | | | | | |
| | 7/30/2025 | | | | | | | | | |
| No. of Sheets | Task | Personnel Titles Assigned to Project | | | | | | | | Man-Hour Totals |
| | | Principal Engineer | Senior Professional Engineer | Professional Engineer | Engineer-in- Training | Administration | | | | |
| | | Man-Hours | | | | | | | | |
| | | | | | | | | | | |
| | <u>Right-of-Way Determination</u> | | | | | | | | | |
| | Reduce Proposed ROW From Pre-ROW To Actual Proposed ROW | | | 1 | 8 | | | | 9 | |
| | Property Access Evaluation | | 1 | 1 | 2 | | | | 4 | |
| | Evaluate Driveways for Easements | | | | 2 | | | | 2 | |
| | | | | | | | | | | |
| | <u>Miscellaneous Sheets</u> | | | | | | | | | |
| | Form Grades | | 1 | 1 | 12 | | | | 14 | |
| | Preliminary Permanent Striping | | | 1 | 4 | | | | 5 | |
| | | | | | | | | | | |
| | <u>Preliminary Traffic Signal Modifications</u> | | | | | | | | | |
| | Evaluate Existing Traffic Signals | | 4 | 24 | 24 | | | | 52 | |
| | Prepare Preliminary Traffic Signal Modifications | | 8 | 80 | 100 | | | | 188 | |
| | | | | | | | | | | |
| | <u>Preliminary Box Culvet Extention</u> | | | | | | | | | |
| | Evaluate Existing Box Culvert | | 4 | 24 | 24 | | | | 52 | |
| | Prepare Preliminary Drawings | | 8 | 80 | 100 | | | | 188 | |
| | | | | | | | | | | |
| | <u>Traffic Control Plan</u> | | | | | | | | | |
| | Evaluate Construction Phasing | | 8 | 16 | 40 | | | | 64 | |
| | DCS Sheet | | 1 | 2 | 8 | | | | 11 | |
| | TCP Sheets | | 2 | 24 | 80 | | | | 106 | |
| | TCP Typical Sections | | 1 | 4 | 16 | | | | 21 | |
| | | | | | | | | | | |
| | <u>Deliverables</u> | | | | | | | | | |
| | Field Inspection Plans (1 multi-page PDF) | | | | 1 | | | | 1 | |
| | CADD Files and KMZ | | | 1 | | | | | 1 | |
| | Completed Phase A Field Review Checklist | | 1 | 1 | 1 | | | | 3 | |
| | Roadway Hydraulic Report | | | 40 | | 2 | | | 42 | |
| | | | | | | | | | | |
| | <u>Field Inspection</u> | | | | | | | | | |
| | Attend Field Inspection | | 8 | 8 | 8 | | | | 24 | |
| | Revise Plans Per Field Inspection | | 8 | 16 | 40 | | | | 64 | |
| | Provide Field Review Meeting Minutes | | 2 | 1 | 1 | 1 | | | 5 | |
| | Complete MDOT Field Review Report Template | | 8 | | | | | | 8 | |

Phase 2: Field Review

| | Gluckstadt Road | | | | | | | | | |
|-------------------------------------|---|--------------------------------------|------------------------------|-----------------------|----------------------|----------------|--------|--------|----------------------|-----------------|
| | From the I-55 Off-Ramps to Red Oak Plantation | | | | | | | | | |
| | City of Gluckstadt, MS | | | | | | | | | |
| | Stantec | | | | | | | | | |
| | 7/30/2025 | | | | | | | | | |
| No. of Sheets | Task | Personnel Titles Assigned to Project | | | | | | | | Man-Hour Totals |
| | | Principal Engineer | Senior Professional Engineer | Professional Engineer | Engineer-in-Training | Administration | | | | |
| | | Man-Hours | | | | | | | | |
| | Develop Construction Cost Estimate | | 4 | | | | | | | 4 |
| | QA/QC | | 24 | 8 | | | | | | 32 |
| | Project Management | | 60 | 60 | | 4 | | | | 124 |
| | Prime Direct Cost | | | | | | | | | |
| | Subconsultant Direct Cost | | | | | | | | | |
| Total Hours | | | 155 | 418 | 578 | 7 | | | | 1158 |
| Hourly Rate | | \$271.91 | \$215.07 | \$176.14 | \$100.38 | \$122.79 | \$0.00 | \$0.00 | \$0.00 | |
| Salary Cost | | \$0.00 | \$33,335.85 | \$73,626.52 | \$58,019.64 | \$859.53 | \$0.00 | \$0.00 | \$0.00 | \$165,841.54 |
| Prime Direct Costs Total | | | | | | | | | | \$1,600.00 |
| Subonsultant (Headwaters) | | | | | | | | | | \$11,500.00 |
| Subonsultant (Morgan Dean, Inc.) | | | | | | | | | | \$24,365.34 |
| Subonsultant (Engineering Services) | | | | | | | | | | \$7,800.00 |
| | | | | | | | | | Sub-Total | \$43,665.34 |
| | | | | | | | | | Phase 2, Grand Total | \$211,106.88 |



HEADWATERS

June 26, 2025

Via email: brad.engels@stantec.com

Brad Engels
Stantec
2600 Lakeland Terrace, Suite 200
Jackson, MS 39216

**RE: Gluckstadt Road Improvements
Madison County, MS
Proposed Scope of Work and Budget Estimate**

Dear Mr. Engels:

We have reviewed the information that you provided for the project in Madison County, MS. This project will improve traffic operations along Gluckstadt Road from I-55 to east of Planters Row (+/- 0.6 miles). This project will widen the roadway from 2 lanes to 4 lanes within the existing county ROW. For purposes of this proposal, it is assumed that a Categorical Exclusion will be sufficient to complete the NEPA review. We have developed the following scope of work and budget estimates for assisting with the following environmental activities outlined below.

Scope of Work

Hazardous Materials Assessment

We propose to complete a Hazardous Materials Assessment for the project. Headwaters will identify and document known historical or existing leaks, spills, or hazardous substances storage that may have occurred within or adjacent to the project area. We will review publicly available records to identify these sources. This may include a records review with MDEQ. Headwaters will prepare a document detailing the finding of the assessment.

Public Meeting

As part of the project approval process, the MDOT/City of Gluckstadt may determine that a public meeting is necessary. Headwaters will assist Stantec with preparing maps and attending the public meeting in support of Stantec with up to two (2) people.

Conclusion

We propose to complete the Hazardous Material Assessment and the Public Meeting on an hourly basis with an estimated not-to-exceed budget of \$11,500.00.

Exclusions and Limitations

This SOW does not include the following services. These services can be provided under a separate SOW and budget if necessary.

- Section 404 Individual Wetland Permit from USACE
- Storm Water Construction Permit
- Phase I Cultural Resource Survey
- Compensatory mitigation and/or credit reservation

We appreciate the opportunity to assist with the project. If you have any questions or need any additional information, please do not hesitate to contact us. If the scope and budget are acceptable, please sign below and return.

Sincerely,



Lang Kirkwood
Headwaters, Inc.

Accepted By: _____

Print Name & Title: _____

Date: _____

SUBCONSULTANT (MORGAN DEAN)

| | | | | | | | |
|-------------------|---|--------------------------------------|-------------------|--------|--------|--------|-----------------|
| | | | | | | | |
| | | | | | | | |
| | | MDOT | | | | | |
| | | STP-6989-00(002) LPA | | | | | |
| | | MORGAN DEAN, INC. | | | | | |
| | | 7/30/2025 | | | | | |
| No. of Sheets | Task | Personnel Titles Assigned to Project | | | | | Man-Hour Totals |
| | | Project Manager | Graduate Engineer | | | | |
| | | Man-Hours | | | | | |
| | | | | | | | |
| | Field Review Plans - Drainage (DA less than 1000 acres) | | | | | | |
| | Calculate D.A. & Flow Rate For Cross Drains, Side Drains, & Ditches | 8 | | | | | 8 |
| | Hydraulic Models HY-8 | 8 | | | | | 8 |
| | Storm Drain Calculations (H&H) | 64 | | | | | 64 |
| | Calculate Silt Basin Location/Sizes | 12 | | | | | 12 |
| | Roadway Hydraulics Project Report & Maps | 24 | | | | | 24 |
| | Internal QAQC | | 24 | | | | 24 |
| | Plan Review& Coordination QAQC | 20 | | | | | 20 |
| | Attend Field Review | 4 | 4 | | | | 8 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | Total Hours | 140 | 28 | | | | 168 |
| | Hourly Rate | \$52.88 | \$25.00 | | | | |
| | Salary Cost | \$7,403.20 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$8,103.20 |
| 167.70% | Overhead | | | | | | \$13,589.07 |
| 0.00% | FCCM | | | | | | \$0.00 |
| | Total Labor Cost | | | | | | \$21,692.27 |
| Other Direct Cost | | | | | | | |
| | Prints - BW | | | 0 | 0 | \$0.15 | \$0.00 |
| | Mileage | | | 0 | 100 | \$0.70 | \$70.00 |
| | Meals | | | 0 | 0 | \$0.00 | \$0.00 |
| | Lodging | | | 0 | 0 | \$0.00 | \$0.00 |
| | Direct Costs Total | | | | | | \$70.00 |
| 12.00% | Fixed Fee | | | | | | \$2,603.07 |
| | Phase Grand Total | | | | | | \$24,365.34 |



TELEPHONE: 601-939-8737
FAX: 601-939-8799

A DIVISION OF M & G ENTERPRISES, INC.
115 AEROSMITH DRIVE
RICHLAND MS 39218

MAILING ADDRESS:
POST OFFICE BOX 180429
RICHLAND, MISSISSIPPI 39218-0429

July 31, 2025

Stantec

Re: Proposal for Topographic Survey

Dear Sir or Madam:

We are pleased to offer a proposal for additional Topographic Survey in conjunction with Stantec Project 201803097, Gluckstadt Road Widening Project in Madison County, Mississippi. Topographic limits will be as requested and directed by Stantec engineers.

Deliverables include an Autocad topo drawing, point file in ascii format and a surface file in .xml format and the property map in Autocad format..

Office @ \$162 per hour
Field @ \$230 per hour

Estimated 20 hours office - \$3240
Estimated 20 hours field - \$4600
Estimated Total - \$7800

Thank you for the opportunity to provide a quote for services.

Sincerely,
ENGINEERING SERVICE

Baker Bryant, PLS
Survey Manager



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 7/30/2025

SUBJECT: Request for Approval, Gluckstadt Road Widening Project Cost Amendment

Public Works is requesting approval from the Mayor and Board of Aldermen for an amendment proposed by Stantec Consulting Services, Inc. to the Gluckstadt Road Widening Project agreement between Stantec and the City of Gluckstadt. The proposed amendment is to increase the budget of the Field Review Design Services fee from \$239,225.50 to \$450,362.38 (increase of \$211,106.88).

If you have any questions, please contact me.

ADDENDUM TO AGREEMENT

1. This addendum modifies and supplements the attached agreement concerning the Gluckstadt Park (including any supplementary materials, the “Work”) in Gluckstadt, Mississippi.
2. The parties to the Agreement as modified and supplemented by this Addendum are: McMaster & Associates, Inc. (Engineer) and The City of Gluckstadt (Owner).
3. The parties agree that wherever there is any conflict between this Addendum and the Agreement, the provisions of this Addendum will control and the Agreement will be construed accordingly.
4. Notwithstanding any terms in the Agreement to the contrary, Engineer and Owner agree as follows:
- a. In accordance with Section E.1.b.1, Environmental Services provided by Headwaters, Inc., in the amount of \$13,500.00 (See Attached Proposal), is hereby added to the agreement.
5. The Owner’s signature below will constitute acceptance of the agreement to this Addendum.

McMaster & Associates, Inc.

The City of Gluckstadt



07/24/2025
Date

Date



HEADWATERS

July 21, 2025

Submitted via email: ron@mcmastereng.com

Ron McMaster, Jr. P.E., P.S.
McMaster & Associates, Inc.
212 Waterford Square
Suite 300
Madison, MS 39110

**RE: City of Gluckstadt
Gluckstadt Park
Madison County, Mississippi
Environmental Services – Proposal**

Dear Ron:

Headwaters, Inc., is pleased to have the opportunity to submit our proposal to support the City of Gluckstadt and McMaster & Associates, Inc. with certain environmental services for the proposed Gluckstadt Park located along Calhoun Station Parkway, Madison County, Mississippi. I would serve as the principal manager for Headwaters under this proposal. Our well-qualified team will maintain multiple work assignments preventing delays on this project.

Project Site

- City of Gluckstadt
- 21.59 acre parcel

Scope of Services

At this time, Headwaters would propose to complete the following environmental services considered as part of the initial due diligence for the development of this site.

1. Wetland and “other waters” Assessment – Headwaters will complete a wetland and other waters assessment within the boundaries of the project site to determine the extent and location of all potentially jurisdictional wetlands and/or “other waters of the U.S.” that may exist under the U.S. Army Corps of Engineers (USACE), Vicksburg District’s purview. Delineations are predicated upon the USACE 1987 wetland delineation manual, regional supplements, and current federal law. Generally, waters of the U.S. are regulated under Section 404 of the Clean Water Act and Sections 9 & 10 of the Rivers and Harbors Act. Prior to and during delineations, traditional navigable waters, tributaries, and any Wild and Scenic River designations within or near a project are identified and quantified. During this assessment, all water features identified will be evaluated under the current

rule at the time of the submittal to provide an opinion on the potential jurisdictional status of the identified features.

Deliverables will include a wetland and other waters assessment report with wetland determination data forms, maps, custom soil resource report and photos attached. Headwaters will also submit Shapefiles/KMZ files of features identified within the report. Other formats can be provided upon request.

- 2. USACE Nationwide Permit - Based upon our initial review, it is anticipated that a USACE Nationwide Permit (NWP) will be required when completing this project. It remains likely that the USACE would provide a concurrence that a notification to the USACE or No Permit Required is all that we will need but would require a similar content of preparation and time to obtain these approvals. When considering the MDEQ permits, we would suggest formally obtaining a response from the USACE for our files and use moving forward. As a result, we are proposing to complete the necessary documentation to obtain approval from the USACE.
- 3. Biological Assessment - As part of the NWP application, it will be required that a biological assessment be considered to verify that the planned activities will not adversely affect threatened and endangered species recognized by the U.S. Fish and Wildlife Service (USFWS). Based upon the scope of work proposed, adverse impacts would not be anticipated, but a USFWS IPAC and subsequent biological assessment verifying this will be required as part of the application process. This will be completed as part of the permit process described above.

Conclusion

| Task No. | Scope of Work | | Cost Estimate |
|----------|---------------------------------------|-------|---------------|
| 1. | Wetland and "other waters" Assessment | | \$5,500.00 |
| 2. | NWP 42 | | \$6,250.00 |
| 3. | Biological Assessment | | \$1,750.00 |
| | | Total | \$13,500.00 |

Assumptions and Limitations

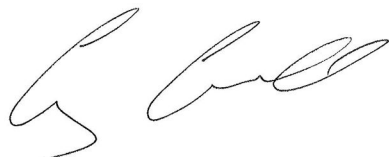
This scope of work does not include the following services:

- Section 404 Individual Permit from USACE
- Phase I Cultural Resources Survey
 - Given the location of the site, a Phase I cultural resource survey is not anticipated. However, in the event the agencies require a survey, we would propose providing a separate cost estimate for your consideration.
- Compensatory mitigation and/or credit reservation

- Regarding the biological assessment, if the USACE request other specific surveys (i.e. acoustic sounding, mist netting, etc.) we would propose preparing a separate scope of work approved by the USFWS. However, this would not be anticipated with the project site.

We appreciate the opportunity to assist with the project. If you have any questions or need any additional information, please do not hesitate to contact us. If the Scope and Budget are acceptable, please sign below and return a copy.

Sincerely,



J. Clay Cromwell
Headwaters, Inc.

Accepted By: _____

Date: _____



March 27, 2025

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

Re: Proposal for Conceptual Design & Opinion of Probable Costs Services
Gluckstadt Park
City of Gluckstadt, Mississippi

Attn: Walter C. Morrison, IV, Mayor

This is an Agreement between **Mayor and Board of Alderman for the City of Gluckstadt** (Owner) and **McMaster and Associates, Inc.** (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as **Concept Design and Pricing for Gluckstadt Park**. (Project). Engineer's services under this Agreement (Services) are generally identified as **Conceptual Design and Preparation of Opinion of Probable Costs**.

Owner and Engineer further agree as follows:

1.01 Services of Engineer

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

2.01 Owner's Responsibilities

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

B.

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

Engineer to complete its Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

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

3.01 Schedule for Rendering Services

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

4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraphs 4.01.E and 4.01.F. ("Reimbursable Expenses"). Unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **Ten (10%) Percent**.

E. Basis of Payment

1. Lump Sum. Owner shall pay Engineer for Services as follows:
 - a. Fees for Conceptual Design Services and Preparation of Opinion of Probable Costs are as follows:
 - 1) Design Services - **\$20,000.00**
 - b. In addition to the Lump Sum amount, reimbursement Reimbursable Expenses:
 - 1) Environmental Services (If required)
 - 2) Geotechnical Services (If required)
 - c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

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

5.01 Termination

A. Termination for Cause

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

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

6.01 General Considerations

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

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

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
 - 3. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. **Waiver of Damages; Limitation of Liability:** To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater; provided, however, that in no event will Engineer's liability exceed available insurance coverage. Owner further agrees to relieve and hold harmless Engineer from any liability for minor errors and omissions that increase the project budget by no more than five percent (5%).

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

7.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

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

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

8.01 Total Agreement

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

Attachments: Exhibit 1, 2025 Hourly Rates for Services

Exhibit 2, Detailed Scope of Engineer's Services

Exhibit 3, Conceptual Master Plan

This Agreement's Effective Date is March 27, 2025.

Owner:

City of Gluckstadt, MS

By:

Walter C. Morrison

Walter C. Morrison, IV, Mayor

Date:

4/8/25
(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Address for giving notices:

*343 Distribution Dr.
Gluckstadt, MS 39110*

Designated Representative:

Name:

Lindsay Kellum
(typed or printed)

Title:

City Clerk
(typed or printed)

Address:

Same as above

Phone:

769-567-7306

Email:

lindsay.kellum@gluckstadt.net

Engineer:

Ron McMaster, Jr.

McMaster and Associates, Inc.

By:

Ron McMaster, Jr.

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

Date:

03/27/2025
(date signed)

Name:

Ron McMaster, Jr.

(typed or printed)

Title:

President

(typed or printed)

Address for giving notices:

212 Waterford Square

Suite 300

Madison, MS 39110

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

*Chris Buckner
Public Works Director*

769-567-7306

chris.buckner@gluckstadt.net

McMaster & Associates, Inc.
2025 Hourly Rates for Services

| CATERGORY | BASE RATE | OVERTIME RATE |
|------------------------------------|----------------|---------------|
| PROFESSIONAL SERVICES | | |
| Principal | \$275.00 | |
| Senior Professional Engineer | \$185.00 | |
| Professional Engineer | \$160.00 | |
| Registered Landscape Architect | \$150.00 | |
| Engineering Intern | \$135.00 | |
| Professional Surveyor | \$175.00 | |
| Surveying Intern | \$100.00 | |
| OFFICE SERVICES | | |
| Senior Technician III | \$100.00 | |
| Senior Technician II | \$90.00 | |
| Senior Technician I | \$80.00 | |
| Engineering Technician III | \$155.00 | |
| Engineering Technician II | \$110.00 | |
| Engineering Technician I | \$100.00 | |
| Administrative Assistant | \$85.00 | |
| FIELD SURVEYING SERVICES | | |
| Two-Man Survey Crew | \$165.00 | \$185.00 |
| Three-Man Survey Crew | \$240.00 | \$270.00 |
| Four-Man Survey Crew | \$315.00 | \$355.00 |
| Subsurface Utility Locating Crew | \$180.00 | \$203.00 |
| Drone | \$280.00 | |
| INSPECTION SERVICES | | |
| Construction Manager | \$165.00 | \$190.00 |
| Senior Construction Inspector III | \$100.00 | \$115.00 |
| Senior Construction Inspector II | \$90.00 | \$104.00 |
| Senior Construction Inspector I | \$70.00 | \$81.00 |
| Bridge Inspection Project Manager | \$160.00 | \$184.00 |
| Bridge Inspection Team Leader | \$130.00 | \$150.00 |
| Bridge Inspection Senior Inspector | \$100.00 | \$115.00 |
| Bridge Inspection Junior Inspector | \$70.00 | \$81.00 |
| DIRECT EXPENSE | | |
| Mileage | \$0.70/Mile | |
| Stakes | \$1.25/Each | |
| Hubs | \$0.60/Each | |
| Metal T-Posts | \$6.00/Each | |
| Flags | \$0.15/Each | |
| Roll Flagging | \$2.50/Roll | |
| Paint per Can | \$8.00/Each | |
| Plotting | \$2.00/Sq. Ft. | |
| Printing | \$0.30/Each | |
| Supplies & Misc. Expense | Cost Plus 10% | |

EXHIBIT 2

Detailed Scope of Engineer's Services

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

☒ **Conceptual Design Services**

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

1. Prepare, from the existing conceptual master plan, the Conceptual Design Documents to include:
 - a) Conceptual Design Plans for the Gluckstadt Parking located along Calhoun Station Parkway in the City of Gluckstadt, Mississippi.
 - b) Prepare an Engineer's Opinion of the Construction Cost to develop and establish the scope of the Project.
2. Furnish copies of the Conceptual Design Documents and Opinion of the Construction Cost to the Owner for review.





CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 7/30/2025

SUBJECT: Request for Approval, Gluckstadt Park Addendum to Agreement

Public Works is requesting approval from the Mayor and Board of Aldermen to add an addendum to agreement proposed by McMaster & Associates, Inc. for the Gluckstadt Park engineering services. The proposed addendum to the agreement is to add an Environmental Services cost of \$13,500.00 to the agreement for a wetlands survey. The addendum and original agreement are attached for review.

If you have any questions, please contact me.



July 23, 2025

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

Re: Proposal for Topographic Surveying and
Subsurface Utility Locating for
Gluckstadt Park
City of Gluckstadt, Mississippi

Attn: Walter Morrison, IV, Mayor

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

Owner and Engineer further agree as follows:

1.01 Services of Engineer

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

2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items. Owner agrees to defend, indemnify, and hold harmless Engineer for any actual or threatened claims, causes of action, liability, or damages arising out of or related to any failures of Owner under this Section 2.1.
- B.
 - 1. Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable

Engineer to complete its Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.

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

3.01 Schedule for Rendering Services

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

4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraphs 4.01.E and 4.01.F. ("Reimbursable Expenses"). Unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of **Ten (10%) Percent.**
- E. Basis of Payment

1. Not-to-Exceed Fee. Owner shall pay Engineer for Services as follows:
 - a. Fees for Topographic Surveying and Subsurface Utility Locate will be a Not-to-Exceed Fee of Eighteen Thousand Dollars **(\$18,000.00)**.
 - b. In addition to the Not-to-Exceed amount, reimbursement of Reimbursable Expenses (if required):
 - 1) Environmental Services
 - 2) Geotechnical Services.
 - c. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- F. Additional Services: "Additional Services" are that services provided by Engineer that go beyond the Services expressly set forth in Exhibit 2. For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services. Engineer's standard hourly rates are attached as Appendix 1.

5.01 Termination

A. Termination for Cause

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

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

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

6.01 General Considerations

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

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

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
 - 3. Owner shall defend, indemnify, and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
 - 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater; provided, however, that in no event will Engineer's liability exceed available insurance coverage. Owner further agrees to relieve and hold harmless Engineer from any liability for minor errors and omissions that increase the project budget by no more than five percent (5%).

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

7.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

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

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

8.01 Total Agreement

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

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

Exhibit 2, 2025 Hourly Rates for Services

This Agreement's Effective Date is July 23, 2025.

Owner:

City of Gluckstadt

By:

Walter Morrison, IV, Mayor

Date:

(date signed)

Name:

(typed or printed)

Title:

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

Engineer:

Ron McMaster, Jr.

McMaster and Associates, Inc.

By:

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

Date:

July 23, 2025

(date signed)

Name:

Ron McMaster, Jr.

(typed or printed)

Title:

President

(typed or printed)

Address for giving notices:

Designated Representative:

Name:

(typed or printed)

Title:

(typed or printed)

Address:

Phone:

Email:

EXHIBIT 1

Detailed Scope of Engineer's Services

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

- **Land Surveying Services**

1. Review deed research to obtain information relative to existing land corners in the area.
2. Perform a field reconnaissance of the project to determine positions of existing property corners from the record survey.
3. Perform a planimetric and S.U.E. survey to Class 'B' specifications in accordance with the American Society of Civil Engineer's "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data" sufficient to provide location of existing improvements to include trees, buildings, storm drain inlets, sanitary sewer manholes and mains, water mains, gas mains, communication lines, electrical lines, paved streets, sidewalks, curbs, etc. located on/or in close proximity to the selected areas. Ground Penetrating Radar (GPR) and Magnetic Locating Equipment will be utilized for the utility work.
4. Perform a topographic survey sufficient to provide one (1) foot contour intervals for design purposes.
5. Office computations.
6. Prepare a final plat showing the results of the survey to Class "B" specifications in accordance with minimum standards for surveys in the State of Mississippi.

McMaster & Associates, Inc.
2025 Hourly Rates for Services

| CATERGORY | BASE RATE | OVERTIME RATE |
|------------------------------------|----------------|---------------|
| PROFESSIONAL SERVICES | | |
| Principal | \$275.00 | |
| Senior Professional Engineer | \$185.00 | |
| Professional Engineer | \$160.00 | |
| Registered Landscape Architect | \$150.00 | |
| Engineering Intern | \$135.00 | |
| Professional Surveyor | \$175.00 | |
| Surveying Intern | \$100.00 | |
| OFFICE SERVICES | | |
| Senior Technician III | \$100.00 | |
| Senior Technician II | \$90.00 | |
| Senior Technician I | \$80.00 | |
| Engineering Technician III | \$155.00 | |
| Engineering Technician II | \$110.00 | |
| Engineering Technician I | \$100.00 | |
| Administrative Assistant | \$85.00 | |
| FIELD SURVEYING SERVICES | | |
| Two-Man Survey Crew | \$165.00 | \$185.00 |
| Three-Man Survey Crew | \$240.00 | \$270.00 |
| Four-Man Survey Crew | \$315.00 | \$355.00 |
| Subsurface Utility Locating Crew | \$180.00 | \$203.00 |
| Drone | \$280.00 | |
| INSPECTION SERVICES | | |
| Construction Manager | \$165.00 | \$190.00 |
| Senior Construction Inspector III | \$100.00 | \$115.00 |
| Senior Construction Inspector II | \$90.00 | \$104.00 |
| Senior Construction Inspector I | \$70.00 | \$81.00 |
| Bridge Inspection Project Manager | \$160.00 | \$184.00 |
| Bridge Inspection Team Leader | \$130.00 | \$150.00 |
| Bridge Inspection Senior Inspector | \$100.00 | \$115.00 |
| Bridge Inspection Junior Inspector | \$70.00 | \$81.00 |
| DIRECT EXPENSE | | |
| Mileage | \$0.70/Mile | |
| Stakes | \$1.25/Each | |
| Hubs | \$0.60/Each | |
| Metal T-Posts | \$6.00/Each | |
| Flags | \$0.15/Each | |
| Roll Flagging | \$2.50/Roll | |
| Paint per Can | \$8.00/Each | |
| Plotting | \$2.00/Sq. Ft. | |
| Printing | \$0.30/Each | |
| Supplies & Misc. Expense | Cost Plus 10% | |



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 7/30/2025

SUBJECT: Request for Approval, Proposal for Topographic Surveying & Subsurface Utility Locating for Gluckstadt Park

Public Works is requesting approval from the Mayor and Board of Aldermen for an agreement between McMaster and Associates, Inc. and the City of Gluckstadt for services listed as Topographic Surveying and Subsurface Utility Locating for the Gluckstadt Park project. The Not-To-Exceed Fee for these services will be \$18,000.00. The agreement is attached for review.

If you have any questions, please contact me.

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: August 12, 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 to date
- New Police Building
- Training K9

Estimate

J.L. Roberts Mechanical
Preventative Maintenance Agreement
150 Linda Jo Dr.
Richland, Ms.

Date 7/7/2025

Gluckstadt PD.
140 Gluckstadt Way
Jackson, Ms.

J.L.Roberts Mechanical will perform scheduled preventative maintenance on HVAC Equipment on above location as follows:

- 1) Provide a physical inspection of the total system.
- 2) Lubricate all bearings.
- 3) Check and clean heat exchangers and burners on gas heating equipment.
- 4) Test strip heat on electric heating equipment.
- 5) Clean condenser and evaporator coils as needed.
- 6) Replace air filters. Air Filters will be included.
- 7) Check thermostats operating controls and safety switches.
- 8) Inspect belts and adjust as needed.
- 9) Clean condensate drain pans and drain lines as needed
- 10) Maintain written record of all work orders and equipment.

The above maintenance will be performed every 6 months or 2times a year for the sum of \$776.20 plus tax for each inspection. Contract beginning 7/7/2025 and ending 7/7/2026.

We will provide HVAC emergency service or major repairs at a preferred customer rate of \$117.00 per hour regular time and \$175.50 per hour overtime. Replacement parts and materials will be billed at cost plus 30%.

We will also provide the same preferred customer rate for plumbing service calls.

J.L.Roberts Mech.
Keith Isaac

Accepted By. _____