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

Tuesday, May 12, 2026 at 6:00 PM

Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, May 12, 2026, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

1. Call Meeting to Order and Roll Call

2. Opening Prayer and Pledge of Allegiance

3. Presented Items

A) Presentation of K9 Officer Eric Huff to the Position of Sergeant

B) Consideration of Adoption of Resolution Recognizing Presley Merkich on Being Named MHSAA 7A Miss Softball

C) Consideration of Adoption of Resolution Proclaiming May 11th - May 17th as Law Enforcement Appreciation Week (Alderman Powell)

D) Consideration of Adoption of Resolution Proclaiming May 3rd - 9th as National Municipal Clerks and Deputy Clerks Week (Alderwoman Campbell)

E) Germanfest Vendor Applications, Now Open

4. Approval of Consent Agenda Items

A) Approval of Claims Docket

B) Approval of 4/14/26 Regular Meeting Minutes and 4/23/26 Special Called Meeting Minutes

C) Request Approval for Training and Travel Reimbursement for Hostage Negotiations with the Empathy Impaired and Psychopaths Training (Brian McCarty)

D) Requesting Approval to Remove and Add an Item to Fixed Assets

E) Request to Transfer Police Department Debt Service Payment from General Fund to Debt Service Account

F) Consideration of Increase in Cyber Security Coverage (Scott Insurance Services, Inc.)

5. Monthly Budget Report

A) Monthly Budget Reports

B) Monthly Bank Reconciliations

C) Request to Amend FY26 Municipal Budget (MOSTF Grant Transfer to Newly Created Fund)

6. New Business

A) Consideration of AMS Collection Services Agreement (Delinquent Fines & Fees)

7. Old Business

A) Consideration of Request by Dana Jones, Extension of Time Period for Fireworks Celebration - United States 250th Anniversary

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

A) Monthly Update, General Administration (City Clerk)

B) Monthly Privilege License Report (Assistant City Clerk)

C) Discussion of Amendments to Leave Accruals, Employee Handbook (Tabled in April)

D) Monthly Grants Update (City Clerk and Assistant City Clerk)

E) Request to Approve BCBS Grant Award and Authorize Mayor to Sign Grant Agreement Documents (City Park)

9. Planning and Zoning Director, P&Z/ Building Matters (Caine Dearman)

A) Planning and Zoning Update

B) Request for Approval of Site Plan Amendment-The Oaks Memory Care Addition

10. Public Works Director, Public Works Matters (Chris Buckner)

A) Request for Approval, Gluckstadt Road Paving Cost Amendment

B) Request for Approval, Signing SS4A Support Letter

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

A) General Update, Police Department (Chief Barry Hale)

12. Public Comment

13. Closed Session to Determine Need for Executive Session

14. Adjourn

Alderwoman Bates _____

Alderwoman Campbell _____

Alderman Powell _____

Alderman Taylor _____

Alderman Williams_____

ATTEST: DATE:

_____ _____

LINDSAY D. KELLUM
CITY CLERK

WALTER C MORRISON, IV
MAYOR

[Seal]

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING PRESLEY MERKICH ON BEING NAMED MHSAA 7A MISS SOFTBALL

WHEREAS, the title "Miss Softball" is given annually by the MHSAA to the top softball player in each classification; and

WHEREAS, Presley Merkich, a senior catcher/short stop for the Germantown High School Softball team, was recently named 7A Miss Softball by the MHSAA; and

WHEREAS, Presley Merkich helped lead the Lady Mavericks to a regular season record of 23-4 and the Region 2-7A title, where she compiled a .600 batting average, 54 RBIs, and 15 home runs at the plate, and boasted a .955 fielding percentage; and

WHEREAS, Presley Merkcih has committed and signed with Copiah-Lincoln Community College to further her softball career;

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 Presley Merkich on an outstanding season and on being named MHSAA 7A Miss Softball.

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

Upon roll call vote, the result was as follows:

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

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

_____
Walter C. Morrison, IV,
MAYOR

ATTEST:

_____
Lindsay Kellum,
CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI PROCLAIMING THE WEEK OF MAY 11TH THROUGH MAY 17TH, 2026 AS LAW ENFORCEMENT APPRECIATION WEEK IN THE CITY OF GLUCKSTADT

WHEREAS, there are more than 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Gluckstadt Police Department and the Madison County Sheriff's Office; and

WHEREAS, citizens of the City of Gluckstadt, Mississippi, are extremely indebted to the committed, well-trained, hard-working men and women of the Gluckstadt Police Department and the Madison County Sheriff's Office who risk their lives every day in the line of duty; and

WHEREAS, as part of the celebration and commemoration of the outstanding work of the Gluckstadt Police Department and the Sheriff's Department, the Mayor and Board of Aldermen, as well as the citizens of the City of Gluckstadt, wish to commend and thank its well-trained, loyal force for its commitment to the City of Gluckstadt and Madison County, and its further commitment to providing a safe and secure community in which to live.

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

1. The City of Gluckstadt declares the week of May 11th through May 17th, 2026, as "Law Enforcement Appreciation Week" for the City of Gluckstadt, Mississippi; and calls upon its residents to recognize and participate in this special observance and honor of our law enforcement officials.

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

Upon roll call vote, the result was as follows:

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

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

_____
WALTER C. MORRISON, IV.
MAYOR, CITY OF GLUCKSTADT

ATTEST:

[Seal]

_____
LINDSAY KELLUM
CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING AND DECLARING MAY 3-9, 2026, AS NATIONAL MUNICIPAL CLERKS AND DEPUTY CLERKS WEEK

WHEREAS, The Office of the Municipal Clerk is a vital part of local government, serving as a professional link between residents, local governing bodies, and agencies of government at all levels; and

WHEREAS, Municipal Clerks and Deputy Clerks perform essential administrative duties that ensure the transparency, accountability, and efficiency of local government, including maintaining official records, facilitating public meetings, administering elections, and overseeing the legislative process; and

WHEREAS, these dedicated professionals work tirelessly behind the scenes to uphold democratic principles, provide public access to information, and ensure compliance with legal and ethical standards; and

WHEREAS, Municipal Clerks and Deputy Clerks serve as the historical guardians of the community's records, preserving the integrity of municipal documents and providing institutional knowledge that supports continuity in governance; and

WHEREAS, their commitment to excellence, professionalism, and service contributes to the effective functioning of local government and enhances the quality of life in our communities; and

WHEREAS, The International Institute of Municipal Clerks, along with state and local clerk associations, has designated May 3-9, 2026, as Municipal Clerks and Deputy Clerks Week to recognize and celebrate the invaluable contributions of these public servants;

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 hereby recognizes the week of May 3-9, 2026, as Municipal Clerks and Deputy Clerks Week and extends its deepest gratitude to all Municipal Clerks and Deputy Clerks for their dedication, professionalism, and invaluable service to our community.

2. The Mayor and Board of Aldermen wish to express their appreciation to Lindsay Kellum, Scott Maugh, Chasity Pickett, and Janet Brooks for their hard work, dedication, and commitment to the City of Gluckstadt.

3. The City of Gluckstadt encourages all residents to take a moment to appreciate the hard work and dedication of these individuals who help keep local government running smoothly and efficiently.

SO RESOLVED this the _____day of _____2026. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

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

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

_____
Walter C. Morrison, IV,
MAYOR

ATTEST:

_____
Lindsay Kellum,
CITY CLERK



Germanfest 2026 Vendor Registration Form
Sunday, October 25, 2026
Location: Gluckstadt Way

Thank you for your interest in participating as a vendor at the 2026 Germanfest event, sponsored by the City of Gluckstadt. Please complete the form below and return it to City Hall at info@gluckstadt.net or drop off at 343 Distribution Drive, Gluckstadt.

Vendor / Organization Information

Business / Organization Name: _____

Contact Person: _____

Title / Position: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone Number:

_____

Email Address: _____

Website or Social Media: _____

Booth Information

Description of products offered (please note if German-themed):

_____

_____

Booth Size:_____

Electricity Needed? ☐ Yes ☐ No **Not Provided by City, Quiet Generators Allowed**

Bringing Tent/Table/Chairs? ☐ Yes ☐ No **Tents Not Provided by City**

Participation Details

Number of representatives attending: _____

Names of representatives (if known): _____

Will you distribute promotional materials or giveaways? ☐ Yes ☐ No

If yes, describe: _____

Agreement

I certify that the information provided is accurate and that our organization agrees to participate in the City of Gluckstadt Germanfest in a professional manner. Submission of this form does not guarantee acceptance, as your application will be reviewed by the committee and granted or denied.

Signature: _____

Printed Name: _____

Date: _____

Vendor Application Deadline: September 1st, 2026

Gluckstadt, MS

Docket of Claims Register

APPKT01021 - May 2026 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00220	Ace Bolt & Screw Co. Inc.	20260436					352.57
	756129	PW Tools and Uniforms	Invoice	04/27/2026	14IN Cheater Pipe Wrench	001-301-91600	152.54
					2" Tape 1 Horizontal Tape Mesh Zipper	001-301-53500	12.80
					8" Diagonal Comfort Grip Cutting Pliers	001-301-91600	55.70
					8" File	001-301-91600	16.00
	756579	H/Visibility Lime Green Rain Pants	Invoice	04/29/2026	H/Visibility Lime Green Rain Pants	001-301-53500	47.08
	757293	Crossfire 24Seven Perform. Safety Eye	Invoice	05/04/2026	Crossfire 24Seven Perform. Safety Eye	001-301-53500	47.40
	757729	PW Supplies	Invoice	05/06/2026	DAP Silicone Max Clear	001-301-50500	8.90
	757970	PW Supplies	Invoice	05/06/2026	5/16-18 X 1 Hex Washer	001-301-50500	3.90
					9/32 Drill Bit	001-301-50500	8.25
00411	Akros Academy of Jiu-Jitsu	20260437					160.00
	042026	JIU JITSU TRAINING	Invoice	05/04/2026	JIU JITSU TRAINING	001-200-61000	160.00
00391	Apex Property Solutions, LLC	20260438					3,000.00
	00060-I	Dead Tree Removal - Behind 129 Bear	Invoice	04/17/2026	Dead Tree Removal - Behind 129 Bear	001-301-60103	3,000.00
00436	AutoZone Parts, Inc.	20260439					12.58
	05607438534	Plug Pack - 30 ST	Invoice	05/06/2026	Plug Pack - 30 ST	001-301-50500	12.58
00254	BankPlus	20260440					474,009.38
	41726	Debt Service Payment	Invoice	04/17/2026	Annual Fee	200-200-60000	500.00
					Interest Payment	200-200-81001	153,509.38
					Principal Payment	200-200-80001	320,000.00
00006	Bear Creek Water Association	20260441					289.21
	042026CH	Water & Sewer (CH) - April 2026	Invoice	04/27/2026	Water & Sewer (CH) - April 2026	001-195-63003	37.00
	042026LW	Water & Sewer (LW) - April 2026	Invoice	04/27/2026	Water & Sewer (LW) - April 2026	001-195-63003	70.61
	042026PD	Water & Sewer (PD) - April 2026	Invoice	04/27/2026	Water & Sewer (PD) - April 2026	001-195-63003	181.60

Docket of Claims Register **APPKT01021 - M et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00108	Big 10 Tire Co.	20260442					3,218.48
	5122808	PD Oil Change	Invoice	04/07/2026	Change Oil & Filter	001-200-57000	7.25
					Environmental Fee	001-200-57000	4.98
					Job Supplies	001-200-57000	11.08
					Oil Filter	001-200-57000	6.99
					QT Mobil Full Synthetic	001-200-57000	14.67
	5123567	PD Oil Change	Invoice	04/17/2026	Change Oil & Filter	001-200-57000	19.50
					Environmental Fee	001-200-57000	4.98
					Jeep Filter	001-200-57000	12.99
					QT Mobil Full Synthetic	001-200-57000	45.73
	5123645	UNIT 2207 TIRES/BRAKES	Invoice	04/27/2026	ALIGMENT	001-200-57000	69.00
					ALIGMENT JOB SUPPLIES	001-200-57000	8.28
					DURALAST PURSUIT BRAKE PADS FRON	001-200-57000	109.90
					DURALAST PURSUIT BRAKE PADS REAR	001-200-57000	109.90
					DURALAST PURSUIT DISC BRAKE ROTO	001-200-57000	478.80
					DURALAST PURSUIT DISC ROTOR 7223	001-200-57000	478.80
					ENVIRONMENTAL	001-200-57000	4.98
					FRONT BRAKE JOB SUPPLIES	001-200-57000	82.04
					FRONT BRAKE LABOR	001-200-57000	95.00
					GENERAL G-MAX JUSTICE 0450555000	001-200-57000	840.48
					JOB SUPPLIES	001-200-57000	12.42
					MOUNT AND BALANCE (4 TIRES)	001-200-57000	80.00
					REAR BRAKE JOB SUPPLIES	001-200-57000	82.04
					REAR BRAKE LABOR	001-200-57000	95.00
					TIRE DISPOSAL	001-200-57000	24.00
					TIRE TAX	001-200-57000	4.00
					TPMS RESET/RUBBER VALVE STEM	001-200-57000	23.48
	5123651	PD Vehicle Repair (Tires)	Invoice	04/21/2026	G-Max Justice	001-200-57000	420.24
					Job Supplies	001-200-57000	6.21
					Mount & Balance Tires	001-200-57000	40.00
					Tire Disposal	001-200-57000	12.00
					Tire Tax	001-200-57000	2.00
					TPMS Reset/Rubber Valve Stem	001-200-57000	11.74
00008	Bridge & Watson, Inc.	20260443					6,587.50
	042026Admin	Admin Billing - 3/20/26 - 4/9/26	Invoice	04/20/2026	Admin Billing - 3/20/26 - 4/9/26	001-195-60101	1,602.50
	042026Annex	Annex. Billing 4/15/26 - 4/17/26	Invoice	04/20/2026	Annex. Billing 4/15/26 - 4/17/26	001-195-60104	2,745.00
	042026Comp	Comp Plan Billing 3/20/26 - 4/2/26	Invoice	04/20/2026	Comp Plan Billing 3/20/26 - 4/2/26	001-190-60101	2,240.00
00599	Caine Dearman	20260444					99.35
	052026	Floodplain Training Reimbursement	Invoice	05/04/2026	Floodplain Training Reimbursement	001-190-61000	99.35
00113	Central Pipe Supply Inc.	20260445					247.40
	S100448667.001	Preco Plug Cement	Invoice	04/09/2026	Preco Plug Cement	001-301-50500	247.40

Docket of Claims Register **APPKT01021 - M et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00600	CIA Wholesale, Inc.	20260446					468.93
	14618	PW Vehicle Repair	Invoice	04/24/2026	0W40 Full Synthetic	001-301-52500	129.99
					Cabin Air Filter	001-301-57000	27.30
					Engine Oil Filter Element Support	001-301-52500	10.12
					Labor	001-301-52500	30.00
					Shop Supplies	001-301-57000	19.74
	14623	PW Vehicle Repair	Invoice	04/24/2026	Air Filter	001-301-57000	14.29
					Cabin Air Filter	001-301-57000	23.39
					Engine Oil	001-301-52500	129.90
					Engine Oil Filter	001-301-52500	11.31
					Labor	001-301-52500	30.00
					Labor	001-301-57000	10.00
					Labor	001-301-57000	10.00
					Shop Supplies	001-301-57000	22.89
00393	Cintas Corporation	20260447					638.54
	4266118514	Weekly Rental Invoice	Invoice	04/15/2026	Weekly Rental Invoice	001-301-64000	247.27
	4266881065	Weekly Rental Invoice	Invoice	04/22/2026	Weekly Rental Invoice	001-301-64000	102.04
	4267585895	Weekly Rental Invoice	Invoice	04/29/2026	Weekly Rental Invoice	001-301-64000	102.04
	4268393423	Weekly Rental Invoice	Invoice	05/06/2026	Weekly Rental Invoice	001-301-64000	187.19
00201	Classic Creations, Inc.	20260448					224.88
	064868	Building/P&Z Shirts	Invoice	04/06/2026	CORNERSTONE SNAG-PROOF SHIRT	001-190-64500	46.78
					DARK GREEN, XL	001-190-64500	23.39
					DARK NAVY, XL	001-190-64500	23.39
					KELLY GREEN, XL	001-190-64500	19.20
					MAROON, XL	001-190-64500	23.39
					RED, XL	001-190-64500	23.39
					SPORT-TEK LADIES SHIRT	001-190-64500	19.20
					TROPIC BLUE, XL	001-190-64500	46.14
00119	Crystal Clean	20260449					3,291.00
	58653	Street Sweeping Services - May 2026	Invoice	04/30/2026	Street Sweeping Services - May 2026	001-301-68600	3,291.00
00018	Custom Products Corporation	20260450					201.34
	INV47722	Street Signs	Invoice	04/09/2026	24x30 Speed Limit 35	001-301-55904	63.33
					30x12 City of Gluckstadt SNS	001-301-55904	138.01
00013	E-notice, Inc.	20260451					201.93
	20571CB1-0067	Pub. of Variance for John Wood	Invoice	02/02/2026	Pub. of Variance for John Wood	001-190-61500	28.19
	20571CB1-0077	Notice for Cond. Use - D&S Inves. Grou	Invoice	05/05/2026	Notice for Cond. Use - D&S Inves. Grou	001-190-61500	28.58
	20571CB1-0078	Notice of Variance - Wilkus Architects	Invoice	05/05/2026	Notice of Variance - Wilkus Architects	001-190-61500	28.72
	20571CB1-0079	Notice of Variance - Titan Lane	Invoice	05/05/2026	Notice of Variance - Titan Lane	001-190-61500	28.72
	20571CB1-0080	Notice of Rezoning - Titan Lane	Invoice	05/05/2026	Notice of Rezoning - Titan Lane	001-190-61500	29.24
	20571CB1-0081	Notice of Variance - The Maverick	Invoice	05/05/2026	Notice of Variance - The Maverick	001-190-61500	29.90
	20571CB1-0082	Notice of Cond. Use - The Maverick	Invoice	05/05/2026	Notice of Cond. Use - The Maverick	001-190-61500	28.58

Docket of Claims Register **APPKT01021 - M et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00020	Entergy	20260452					3,544.50
	100007628173	Lone Wolf	Invoice	04/17/2026	Lone Wolf	001-195-63001	289.34
	10021079225	Collective Bill	Invoice	04/21/2026	Collective Bill	001-301-63103	596.79
	165008436347	PD Building	Invoice	04/23/2026	PD Building	001-195-63001	2,056.60
	2026431227	Bradshaw Ridge II Streetlights	Invoice	04/14/2026	Bradshaw Ridge II Streetlights	001-301-63102	285.05
	2026431295	Bradshaw Ridge I Streetlights	Invoice	04/14/2026	Bradshaw Ridge I Streetlights	001-301-63102	285.05
	2026431319	Bradshaw Ridge III Streetlights	Invoice	04/14/2026	Bradshaw Ridge III Streetlights	001-301-63102	31.67
00023	Fuelman	20260453					8,622.24
	NP70471596	Gas & Oil - PD/Building/PW	Invoice	05/04/2026	Gas & Oil - Building	001-280-52500	80.12
					Gas & Oil - PD	001-200-52500	6,175.51
					Gas & Oil - PW	001-301-52500	2,366.61
00507	Gluckstadt Tint	20260454					525.00
	1913261258	UNIT 2603 TINT	Invoice	05/05/2026	SURVEILLANCE VEHICLE FOUR DOORS	001-200-90300	350.00
					SURVEILLANCE VEHICLE FULL WINDSHI	001-200-90300	175.00
00102	Hartley Equipment Company, Inc	20260455					380.90
	351746	PW Equipment Repair	Invoice	04/09/2026	Gasket	001-301-57500	1.73
					Labor	001-301-57500	105.00
					Shop Supplies	001-301-57500	3.00
					Spacer Flange	001-301-57500	17.59
	351855	Contractor Roll Long Leaf Pine Straw	Invoice	04/10/2026	Contractor Roll Long Leaf Pine Straw	001-301-50500	172.50
	352899	PW Equipment	Invoice	04/14/2026	Bushing, Splined	001-301-57500	20.99
					Labor	001-301-57500	52.50
					Screw-SEMS	001-301-57500	7.59
00264	Hederman Brothers	20260456					143.00
	113857	Autism Passenger Decals	Invoice	04/28/2026	Autism Passenger Decals	001-200-64500	143.00
00340	Highland Building Services, Inc.	20260457					2,150.00
	3954-A	Monthly Janitorial Services (CH) - May	Invoice	05/01/2026	Monthly Janitorial Services (CH) - May	001-195-69900	485.00
	3997-A	Monthly Janitorial Services (PD) - May	Invoice	05/01/2026	Monthly Janitorial Services (PD) - May	001-195-69900	1,390.00
	4002-A	Monthly Janitorial Services (LW) - May	Invoice	05/01/2026	Monthly Janitorial Services (LW) - May	001-195-69900	275.00
00029	It's Vinyl Y'all	20260458					1,280.00
	INV-002030	TRAILER GRAPHICS	Invoice	04/13/2026	DESIGN	001-200-62000	125.00
					PRINTED VEHICLE WRAP - COMMERCIA	001-200-62000	1,155.00
00126	Jackson Communications, Inc.	20260459					1,457.05
	3089	EVENTIDE SOFTWARE SUBSCRIPTION	Invoice	04/14/2026	EVENTIDE 1 YEAR SOFTWARE SUBSCRI	001-200-68800	1,457.05
00034	Jackson Mac Haik F LTD	20260460					47,000.00
	052026	2026 FORD RESPONDER	Invoice	05/05/2026	2026 Ford Responder	001-200-91500	47,000.00
00030	James W Irby Jr PHD ABPP	20260461					575.00
	1263	Herron Pre-Employment Screening	Invoice	04/27/2026	Herron Pre-Employment Screening	001-200-60403	575.00
00067	Lindsay Kellum	20260462					296.10
	052026	MMCCA Spring Conf. Reimbursement	Invoice	05/04/2026	MMCCA Spring Conf. Reimbursement	001-140-61000	296.10

Docket of Claims Register **APPKT01021 - M et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00530	McMaster & Associates, Inc.	20260463					2,370.00
	3442-Inv. #2	Topo & SUE Services for Gluckstadt Pai	Invoice	04/23/2026	Topo & SUE Services for Gluckstadt Pai	001-301-60204	2,370.00
00355	Michael Allen Willridge, Sr.	20260464					2,679.10
	3437	FUEL PUMP 2207	Invoice	04/20/2026	FUEL PUMP:REMOVE & REPLACE FUEL	001-200-57000	449.50
					HAZMAT	001-200-57000	16.51
					MODULE KIT AUXILIARY LEVEL UNIT	001-200-57000	379.00
					MODULE KIT FUEL PUMP/LEVEL UNIT	001-200-57000	272.00
					SHOP SUPPLIES	001-200-57000	22.01
	3510	ALTERNATOR UNIT 2207	Invoice	04/20/2026	ALTERNATOR	001-200-57000	497.88
					ALTERNATOR REMOVE AND REPLACE	001-200-57000	145.00
					AUXILIARY BATTERY	001-200-57000	212.87
					BATTERY	001-200-57000	388.02
					BATTERY REMOVE AND REPLACE	001-200-57000	246.50
					HAZMAT	001-200-57000	20.00
					SHOP SUPPLIES	001-200-57000	29.81
00045	Mills, Scanlon, Dye & Pittman, At	20260465					36,186.75
	042026	Annex Legal Billing - April 2026	Invoice	05/04/2026	Annex Legal Billing - April 2026	001-195-60304	13,323.00
	042026Court	Court Legal Billing - April 2026	Invoice	05/04/2026	Court Legal Billing - April 2026	001-110-60301	1,256.75
	042026General&Retainer	General Legal Billing & Retainer - April	Invoice	05/04/2026	General Legal Billing - April 2026	001-195-60301	16,732.00
					Retainer - April 2026	001-195-60301	3,000.00
	042026P&Z	P&Z Legal Billing - April 2026	Invoice	05/04/2026	P&Z Legal Billing - April 2026	001-190-60301	1,875.00
00352	Mississippi Department of Public	20260466					60.00
	90173241	Analytical Fees	Invoice	04/06/2026	Analytical Fees	001-200-60201	60.00

Docket of Claims Register **APPKT01021 - M et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00152	OP Plus	20260467					420.74
	1121687-0	LW Office Supplies	Invoice	04/09/2026	Binder, View, D-Ring, 1.5", BK	001-190-50000	4.98
						001-280-50000	4.98
						001-301-50000	4.98
					Binder, View, D-Ring, 2", BK	001-190-50000	5.34
						001-280-50000	5.34
						001-301-50000	5.34
					Tabs, Ultra, White, 2-1/2x1	001-190-50000	1.71
						001-280-50000	1.72
						001-301-50000	1.72
	1121687-1	Solution, CLN, SWFR WJ, 1.25L	Invoice	04/13/2026	Solution, CLN, SWFR WJ, 1.25L	001-190-50000	11.84
						001-280-50000	11.85
						001-301-50000	11.84
	1122265-0	Towel, PPR, BTY, 12DBL	Invoice	04/20/2026	Towel, PPR, BTY, 12DBL	001-140-50000	54.32
	1122265-1	Charmin, U SFT, 2-Ply, 16 Mega	Invoice	04/28/2026	Charmin, U SFT, 2-Ply, 16 Mega	001-140-50000	66.18
	1122751-0	City Clerk Office Supplies	Invoice	04/23/2026	Highlighter, Sharpie, Gel, 5PK	001-140-50000	17.80
					Pen, Gel, G2, Fine, 6BLK/4BLU	001-140-50000	43.96
					Pen, Liquid, V-Razor, .5MM, BE	001-140-50000	31.34
					Tape, Roll, Invis, 3/4"x1296"	001-140-50000	11.61
	1122751-1	Protector, Sheet, Econ, Semicl	Invoice	04/28/2026	Protector, Sheet, Econ, Semicl	001-140-50000	18.16
	1123134-0	PD Office Supplies	Invoice	04/29/2026	Soap, Oil, 32OZ, Murphys	001-200-50000	8.54
					Towel, Kitchen, 170SHTS	001-200-50000	35.95
					Towel, Multifold, WE, 250/PK	001-200-50000	28.33
	1123527-0	Protector, Sheet, Heavywt, Clr	Invoice	05/05/2026	Protector, Sheet, Heavywt, Clr	001-200-50000	32.91
00053	Pennington & Trim Alarm Service	20260468					69.00
	876787	Wireless Monitoring & Access Control	Invoice	05/01/2026	Wireless Monitoring & Access Control	001-195-63200	69.00
00075	Perry Wayne Brown	20260469					200.00
	Herron	Herron Pre-Employment Polygraph	Invoice	05/04/2026	Herron Pre-Employment Polygraph	001-200-60402	200.00
00054	Phelps Dunbar LLP	20260470					2,250.00
	1483458	General Labor & Employment Advice -	Invoice	04/14/2026	General Labor & Employment Advice -	001-195-60302	2,250.00
00311	Revell Hardware Co., Inc.	20260471					17.58
	13963	EMA Supplies	Invoice	04/15/2026	2x60Y Clean Release Tape	001-200-65000	7.59
					HP Paint K9 Trayset 4PC	001-200-65000	9.99
00057	Robert J Young Company	20260472					1,562.79
	INV8028081	Admin Copier & Overages - April 2026	Invoice	04/27/2026	Admin Copier & Overages - April 2026	001-195-64000	477.23
	INV8028082	LW Copier & Overages - April 2026	Invoice	04/27/2026	LW Copier & Overages - April 2026	001-190-64000	110.17
						001-280-64000	110.17
						001-301-64000	110.17
	INV8028083	Court Copier & Overages - April 2026	Invoice	04/27/2026	Court Copier & Overages - April 2026	001-110-64000	435.22
	INV8031493	PD Copier & Overages - April 2026	Invoice	04/29/2026	PD Copier & Overages - April 2026	001-200-64000	319.83

Docket of Claims Register **APPKT01021 - M et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00565	ShredAmerica Mississippi, LLC	20260473					179.90
	MS1619	Monthly Shredding Service (PD)	Invoice	04/29/2026	Fuel Surcharge	001-195-69900	14.95
					Monthly Shredding Service (PD)	001-195-69900	75.00
	MS1620	Monthly Shredding Service (CH)	Invoice	04/29/2026	Fuel Surcharge	001-195-69900	14.95
					Monthly Shredding Service (CH)	001-195-69900	75.00
00154	Southern Benefits Administrators	20260474					100.00
	26042402300000	Cafeteria Plan - May 2026	Invoice	04/24/2026	Cafeteria Plan - May 2026	001-195-60003	100.00
00060	Southern Connection Police Supp	20260475					3,462.79
	AR002110	30 OUTFITTING	Invoice	04/17/2026	730C SUPERLITE CHAIN LINK CUFFS	001-200-90200	59.99
					BLAUER SOFTSHELL FLEECE JACKET	001-200-53500	149.99
					FLEXRS BASE SHIRT	001-200-53500	177.00
					FLEXRS COVERT TACTICAL PANT	001-200-53500	237.00
					SALOMON SPEED ASSAULT 2	001-200-53500	149.99
	AR002496	30 VEST	Invoice	04/28/2026	HI-LITE CARRIER	001-200-53501	926.00
					MAVERICK WITH KWIQ-CLIP RELEASE	001-200-53500	356.82
	AR002547	2026 BADGES	Invoice	04/29/2026	GLUCKSTADT S-14 BADGE	001-200-53500	358.00
					GLUCKSTADT S-14 CHIEF BADGE	001-200-53500	716.00
	AR002791	PD Uniforms	Invoice	05/04/2026	5.11 Stryke Pants-TDU Green	001-200-53500	84.00
					5:11 Stryke TDU LS Rapid Shrt-TDU Gre	001-200-53500	69.00
	AR002796	Sal XA Forces MID GTX (Boots)	Invoice	05/04/2026	Sal XA Forces MID GTX (Boots)	001-200-53500	179.00
00061	Stantec Consulting Services Inc (S	20260476					16,526.38
	2546998	Calhoun Station Pkwy. - March 2026	Invoice	04/09/2026	Calhoun Station Pkwy. - March 2026	300-301-60203	16,526.38
00080	Stegall Notary Service	20260477					226.00
	6619	Notary Supplies - Brooks/Maugh	Invoice	05/06/2026	Notary Supplies - Brooks	001-140-50500	113.00
					Notary Supplies - Maugh	001-140-50500	113.00
00361	The 20 LLC	20260478					7,968.40
	INVT20LLC-0081267	Monthly IT Services	Invoice	05/05/2026	Monthly IT Services	001-195-68800	7,968.40
00181	Thomson Reuters - West Paymen	20260479					802.63
	853573160	Monthly Clear Subscription	Invoice	05/01/2026	Monthly Clear Subscription	001-200-68800	802.63
00074	Virtual Academy	20260480					700.00
	VA16780	Online Training - 5/19/26 - 5/19/27	Invoice	04/17/2026	Online Training - 5/19/26 - 5/19/27	001-200-61000	700.00
00270	W.W. Grainger, inc.	20260481					1,002.43
	9865638846	EMA Items	Invoice	04/02/2026	Folding Chair	001-200-65000	170.33
					Tie Down Strap E-Track	001-200-65000	19.38
					Tie Down Strap E-Track, Gray	001-200-65000	14.09
					Wheel Chock Molded Rubber	001-200-65000	27.10
	9874846141	8 PRO-MASK	Invoice	04/10/2026	GAS MASK, M	001-200-90200	771.53

Docket of Claims Register **APPKT01021 - M et**

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00321	Waste Management of Mississip	20260482					384.02
	3313961-0078-5	PW Trash Pickup - May 2026	Invoice	04/24/2026	PW Trash Pickup - May 2026	001-301-64000	199.00
	3314100-0078-9	PD Trash Pickup - May 2026	Invoice	04/24/2026	Trash Pickup (PD) - May 2026	001-200-64000	185.02
					Total Claims: 47	**Total Payment Amount:**	**636,145.39**

Gluckstadt, MS

Docket of Claims Register

APPKT01014 - 5/12/26 Recurring Claims Docket, Other

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00299	110 Percent, LLC	5122026					3,180.00
	INV0003820	May Rent, LW	Invoice	05/05/2026	May Rent, LW	001-195-68300	3,180.00
00166	Andrew Duggar	5122027					120.00
	INV0003836	P&Z Mtg, April	Invoice	05/08/2026	P&Z Mtg, April	001-190-60103	120.00
00160	Charles Phillips King	5122028					120.00
	INV0003835	P&Z Mtg, April	Invoice	05/08/2026	P&Z Mtg, May	001-190-60103	120.00
00163	Katrina B. Myricks	5122029					120.00
	INV0003834	P&Z Mtg, April	Invoice	05/08/2026	P&Z Mtg, May	001-190-60103	120.00
00189	Kayce Leigh Saik	5122030					240.00
	INV0003837	P&Z Mtg, April	Invoice	05/08/2026	P&Z Mtg, April	001-190-60103	120.00
	INV0003841	ARC Mtg, April	Invoice	05/08/2026	ARC Mtg, April	001-190-60103	120.00
00032	Kelly Dabbs Commercial, LLC	5122031					8,792.00
	INV0003821	May Rent, CH	Invoice	05/05/2026	May Rent, CH	001-195-68300	8,792.00
00452	Lauren Elizabeth Bishop	5122032					120.00
	INV0003839	P&Z Mtg, April	Invoice	05/08/2026	P&Z Mtg, April	001-190-60103	120.00
00142	Marsha Weems Stacey	5122033					1,200.00
	INV0003826	Court Services, May	Invoice	05/08/2026	Court Services, May	001-110-60101	1,200.00
00149	Melanie Greer	5122034					240.00
	INV0003833	P&Z Mtg, April	Invoice	05/08/2026	P&Z Mtg, May	001-190-60103	120.00
	INV0003840	ARC Mtg, April	Invoice	05/08/2026	ARC Mtg, April	001-190-60103	120.00
00134	Michael Devin Whitt	5122035					1,200.00
	INV0003827	Court Services, May	Invoice	05/08/2026	Court Services, May	001-110-60201	1,200.00
00517	Michael Patrick Beasley	5122036					120.00
	INV0003838	P&Z Mtg, April	Invoice	05/08/2026	P&Z Mtg, April	001-190-60103	120.00
00139	Mississippi Department of Public	5122037					488.99
	INV0003830	Court Assessments, April	Invoice	05/05/2026	Court Assessments, April	001-000-33000	488.99
00138	State General Fund (DFA)	5122038					28,189.30
	INV0003828	Court Assessments, April	Invoice	05/05/2026	Court Assessments, April	001-000-33000	28,189.30

Total Claims: 13 **Total Payment Amount: 44,130.29**

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

Tuesday, April 14, 2026, at 6:00 PM

Minutes

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, April 14, 2026, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

1. Call Meeting to Order and Roll Call

The Mayor called the April 14, 2026, Regular Meeting of the Mayor and Board of Aldermen to order. The Mayor presented the Notice of Regular Meeting of the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, acknowledged by all Aldermen (Exhibit “A”).

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

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

2. Opening Prayer and Pledge of Allegiance

Pastor Brooks opened the meeting with prayer.

Alderman Powell led the Pledge of Allegiance.

No action taken.

3. Presented Items

A) Introduction and Oath of Office, Police Officer Samuel Fincher (New Hire)

The Mayor administered the Oath of Office to Police Officer Samuel Fincher and welcomed him to the City.

No action was taken.

B) Introduction of Rhonda C. Cooper, Candidate for Chancery Court Judge, District 11-2

Rhonda C. Cooper addressed the Mayor and Board regarding her candidacy for Chancery Court Judge, District 11-2, serving Madison and Leake Counties.

No action was taken.

C) Recognition of Madison/Rankin County District Attorney Bubba Bramlett and His Office for the Generous Donation of $10,200.00 for the Purchase of Software

The Mayor and Board recognized District Attorney Bubba Bramlett and his office for their generous $10,200 donation to the Gluckstadt Police Department for the purchase of software and equipment.

No action was taken.

D) Recognition of City of Gluckstadt Employee of the Quarter, Q1-2026

The Mayor and Board recognized Assistant Chief Jeremy Slaven as the City of Gluckstadt Employee of the Quarter for the first quarter of 2026. This inaugural award was determined by a vote of city employees.

Assistant Chief Slaven was presented with a certificate and a gift card in recognition of his service.

No action was taken.

E) Recognition of Germantown High School and Germantown Middle School Robotics (Top Honors at VEX Robotics State Championship & Qualification for 2026 VEX Robotics World Championship)

The Mayor and Board recognized the Germantown High School and Germantown Middle School VEX Robotics teams for their outstanding achievements at the Mississippi VEX Robotics State Championship and for qualifying to compete in the 2026 VEX Robotics World Championship.

The Mayor requested a motion to adopt a resolution recognizing and commending the teams (Exhibit “B”). Alderwoman Bates made a motion to adopt a resolution recognizing and commending the teams, 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.

F) Introduction of 2026 Mayoral Health Council Members & 2026 Fitness and Health Fair, Saturday, May 2nd, 2026 (Dr. Shelia Spann)

Dr. Shelia Spann introduced the members of the 2026 Mayoral Health Council: Ms. Kara Owen, Ms. Christy Jones Everette, Mr. Jeremy Hudson, and Ms. Sally Norman.

Dr. Spann also announced the upcoming Community Health Fair to be held on May 2, 2026, in conjunction with Reshma’s Home 5K event, noting that more than 25 vendors have committed to participating.

No action was taken.

G) Consideration of Adoption of Resolution Recognizing April as Mississippi Maternal Mortality Month (Sponsored by Alderwoman Bates) & Presentation by Mayoral Health Council (Dr. Shelia Spann and Mrs. LeJune Johnson)

Dr. Shelia Spann, Dr. Charlene Collier, and Mrs. LeJune Johnson presented to the Mayor and Board on maternal mortality in Mississippi, highlighting awareness, contributing factors, and the importance of community support and public health initiatives.

The Mayor requested a motion to adopt a resolution declaring April 2026 as Mississippi Maternal Mortality Month and affirming the City's commitment to raising awareness and improving maternal health outcomes (Exhibit "C"). Alderwoman Bates made the motion to adopt a resolution declaring April 2026 as Mississippi Maternal Mortality Month, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

H) Consideration of Adoption of a Resolution, Declaring Wednesday, May 6th, 2026, as Municipal Court Clerk Appreciation Day (Alderwoman Campbell)

Alderwoman Campbell presented a resolution recognizing the vital role of municipal court clerks and their contributions to the justice system. The Mayor and Board also recognized staff members for their service and dedication to the Municipal Court.

The Mayor requested a motion to adopt the resolution declaring Wednesday, May 6, 2026, as Municipal Court Clerk Appreciation Day (Exhibit "D"). Alderwoman Campbell made the motion to adopt the resolution declaring Wednesday, May 6, 2026, as Municipal Court Clerk Appreciation Day, 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.

I) Consideration of Adoption of Resolution, Declaring May 17th through May 23rd, 2026, Public Works Appreciation Week (Alderman Taylor)

Alderman Taylor presented a resolution recognizing the contributions of public works professionals and staff for their role in maintaining public health, safety, and quality of life within the City.

The Mayor requested a motion to adopt the resolution declaring May 17 through May 23, 2026, as Public Works Appreciation Week (Exhibit "E"). Alderman Taylor made a motion to adopt the resolution declaring May 17 through May 23, 2026, as Public Works Appreciation Week, 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.

J) GMS Maverick Stampede 5K & Color Run

The Mayor announced the upcoming GMS Maverick Stampede 5K and Color Run scheduled for April 25, 2026, and encouraged the public to participate.

No action was taken.

K) Germanfest 2026 Sponsorships

The Mayor announced that sponsorship opportunities for Germanfest 2026 are open through the end of June and encouraged businesses and community partners to participate. Interested parties were directed to contact the City Clerk's Office for additional information.

No action was taken.

4. Approval of Consent Agenda Items

A) Approval of Claims Docket

B) Approval of 3/10/26 Regular Meeting Minutes and 4/2/26 Special Called Meeting Minutes

C) Request from Gluckstadt Rotary for Second Annual 4th Fest (History Trail Walk - Tent Installation Quote)

D)Requesting Approval to Accept a Check from the District Attorney's Office in the Amount of $10,200.00 as a Donation to the Police Department for the Purchase of Software

E) Request Approval for Training and Travel Reimbursement for the MML 95th Annual Conference Winter Educational Conference. (Chief Barry W. Hale)

F) Request for Approval of Training & Travel Reimbursement, 2026 MACP Summer Educational Conference, - Biloxi-6/16-6/19/2026 (Chief Barry Hale & Asst. Chief Jeremy Slaven).

G) Request for City Clerk, Lindsay Kellum, to Apply for the MMCCA Board of Trustees (Central Trustee)

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

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

The Mayor declared the motion carried.

5. Monthly Budget Report

A) Monthly Budget Reports

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

No action taken.

B) Monthly Bank Reconciliations

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

No action taken.

C) Request to Amend FY26 Budget (April 2026)

The Mayor requested a motion to amend the FY26 Budget (Exhibit "I"). The amendment included recognition of unanticipated grant revenue from the Mississippi Outdoor Stewardship Trust Fund for the City Park project, as well as additional revenues and expenditures related to Police Department items and a donation received. Alderwoman Campbell made a motion to amend the FY26 Budget, 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.

6. New Business

A) Request for Consideration of Adoption of Policy Regarding Ad Valorem Exemptions (Alderman Powell)

Alderman Powell led a discussion on developing a formal policy for ad valorem tax exemptions. The Board discussed the need to align with Madison County and the Madison County Economic Development Authority (MCEDA) to create a consistent and streamlined approach for businesses.

The Board agreed to further review and collaborate with county officials to develop a unified policy, with consideration of exemption thresholds and terms. Alderman Powell will coordinate efforts and present a proposed policy for Board consideration at a future meeting.

No action was taken.

B) Request for Ad Valorem Exemption for Leaderway USA, Inc. (New, Freeport)

The Mayor presented a request from Leaderway USA, Inc., for an ad valorem tax exemption under the Freeport provision. The Board discussed the nature of the request and its relation to future policy considerations regarding tax exemptions.

The Mayor requested a motion regarding the request. Alderman Taylor made a motion to table the item, and Alderwoman Campbell seconded the motion.

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

The Mayor declared the motion carried.

C) Request for Ad Valorem Exemption Tower Automotive Operations USA I, LLC (Freeport)

The Mayor presented requests from Tower Automotive Operations USA I, LLC for both a Freeport ad valorem tax exemption and an additional exemption related to business expansion.

The Mayor requested a motion to approve a ten (10) year Freeport exemption (Exhibit “J”). Alderman Powell made a motion to approve a ten (10) year Freeport exemption, 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.

The Mayor then requested a motion regarding the expansion-related ad valorem exemption.

Alderman Powell made a motion to table the request pending further consideration following the adoption of a formal policy, 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.

7. Old Business

A) Request for Ad Valorem Tax Exemption, Westlake Chemical (Expansion)

The Mayor presented a request from Westlake Chemical for an ad valorem tax exemption related to expansion. The Mayor requested a motion regarding the request. Alderman Powell made a motion to table, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

B) Request from Arrington Homeowners Association, Arrington Lake Dam Repair

Ms. Mary Clark addressed the Mayor and Board regarding the Arrington Homeowners Association’s request for additional funding assistance for the Arrington Lake Dam repair project. Ms. Clark provided an update on the project, including changes to federal grant requirements, subsequent adjustments to state funding through the Mississippi Department of Environmental Quality (MDEQ), and increased project costs due to revised engineering plans and flood mitigation improvements.

The estimated project cost was approximately $406,080.00, with $263,952.00 to be funded through an MDEQ grant. The City of Gluckstadt had previously committed $52,500.00, and the Arrington Homeowners Association contributed approximately $80,000.00. Due to increased costs, a funding gap of approximately $52,864.00 remained.

The Mayor and Board discussed the project, including potential eligibility for additional grant funding, budget considerations, and assistance from Madison County. Legal counsel advised that public funds may be used to improve private property if the Board finds that the project provides a public benefit, specifically flood prevention. Supporting engineering documentation was noted, indicating that the dam provides flood relief to the broader community.

Following the discussion, the Mayor requested a motion to appropriate additional funds (Exhibit “K”). Alderman Taylor made a motion to appropriate up to $52,864.00 in additional funds for the project, contingent upon a finding that the project provides public flood relief benefits, and it was seconded by Alderman Powell.

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

Voting Nay: Alderwoman Campbell

Alderwoman Campbell made a separate motion to table the item for further research. That motion failed due to lack of second.

The Mayor declared the motion to appropriate additional funds carried 4-1.

C) Discussion of Continued Grant Management by City Clerk's Office Staff, Six-Month Review (City Clerk and Assistant City Clerk)

The Mayor and Board discussed the six-month review of grant management responsibilities currently managed by the City Clerk and Assistant City Clerk. Staff provided an overview of workload, noting that grant-related duties include research, application preparation, data and statistics, reporting, fiscal management, and audits with an estimated average of several hours per week dedicated to these responsibilities. The Board expressed satisfaction with the performance and effectiveness of the current grant management process, noting successful coordination with other departments and an increase in the award and administration of multiple grants, as well as an appreciation for the detailed monthly updates provided by the Clerk’s office.

Following discussion, the Mayor requested a motion to continue the current grant management structure (Exhibit “L”). Alderwoman Campbell made a motion to continue grant management as currently structured, 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.

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

A) Monthly Update, General Administration (City Clerk)

The City Clerk updated the board on city administration matters (Exhibit “M”).

No action taken.

B) Monthly Privilege License Report (Assistant City Clerk)

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

No action taken.

C) Discussion of Amendments to Leave Accrual Rates (Employee Handbook) and Compensatory Leave Policy, Personnel (Tabled in March)

The Mayor and Board revisited the proposed amendments to the City's leave accrual rates and compensatory leave policy, which had been tabled at the previous meeting. Discussion focused on aligning leave benefits with comparable municipalities, improving employee retention, and addressing concerns raised during exit interviews.

Following discussion, the Board determined to move forward with an amendment to the compensatory leave policy.

The Mayor requested a motion to amend the compensatory leave policy to increase the annual compensatory time cap from 50 hours to 75 hours and to align the accrual period with the City's fiscal year (Exhibit "O"). Alderman Taylor made a motion to amend the compensatory leave policy to increase the annual compensatory time cap from 50 hours to 75 hours and to align the accrual period with the City's fiscal year, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

Further discussion regarding broader amendments to leave accrual rates will continue, with additional recommendations to be brought back to the Board at the May meeting.

D) Consideration of Adoption, City of Gluckstadt Parental Leave Policy

The Mayor presented a proposed parental leave policy, previously requested by the Board, which was drafted by the City's employment law counsel. The policy provides for six (6) weeks of paid parental leave for eligible City employees, including both mothers and fathers, concurrent with Family and Medical Leave Act (FMLA) provisions.

The Mayor requested a motion to adopt the proposed parental leave policy (Exhibit "P"). Alderman Powell made the motion to adopt the proposed parental leave policy, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

E) Discussion of Implementation of a City Remote Working Policy (Alderwoman Bates)

Alderwoman Bates initiated a discussion on developing a formal remote work policy for City employees. The purpose of the policy would be to establish clear guidelines and circumstances under which remote work may be permitted, including considerations for emergency situations such as inclement weather or natural disasters.

The Board discussed the concept and provided initial feedback. Alderwoman Bates requested that Board members submit any additional input for consideration in drafting the proposed policy by Friday, April 24th. The draft policy will be developed in coordination with employment law counsel and presented to the Board for consideration at a future meeting.

No action was taken.

F) Monthly Grants Update (City Clerk and Assistant City Clerk)

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

No action taken.

G) Request to Accept the 2025 MOSTF Grant Award, Notice to Proceed & Request to Set up New Bank Account to Transfer Grant Funds

The Mayor requested a motion to accept the 2025 Mississippi Outdoor Stewardship Trust Fund (MOSTF) Grant Award, authorize issuance of the Notice to Proceed, and establish a new bank account for the purpose of managing and transferring grant funds (Exhibit "R"). Alderman Powell made a motion to accept the 2025 Mississippi Outdoor Stewardship Trust Fund (MOSTF) Grant Award, authorize issuance of the Notice to Proceed, and establish a new bank account for the purpose of managing and transferring grant funds, 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.

Once the new bank account is established, there will be an additional budget amendment needed in May to transfer the funds to the new account from the general fund now that they have been brought in through the 4/1426 budget amendment.

H) Request for Authorization to Apply for Private Grant to Assist in Park Development

The Mayor and Board discussed a potential grant opportunity from the Blue Cross Blue Shield Foundation to assist with park development. Staff reported that the Foundation has expressed interest in providing a potential donation of up to $2,000,000.00 to support playground and park improvements, with no required local match.

The Mayor requested a motion to authorize the city to apply for the grant through the Blue Cross Blue Shield Foundation (Exhibit "S"). Alderwoman Campbell made a motion to authorize the City to apply for the grant, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

I) Humanities Council, Documentary Status Update (Filmmaker Outline)

The City Clerk provided an update regarding the City's historical documentary project funded through the Humanities Council grant. The project is currently in the research phase, with a Mississippi-based filmmaker leading development.

No action was taken.

9. Planning and Zoning Director, P&Z/ Building Matters (Caine Dearman)

At the Mayor's discretion, items 9B and 9C were discussed before agenda item 9A

A) Consideration of Site Plan Approval, 26-001-Pacific Bell-Taco Bell, Gluckstadt Rd

The Mayor opened a discussion on the proposed site plan for a Taco Bell development located on Gluckstadt Road. Staff presented details of the site plan, noting the property is zoned C-2 and that the proposed use is legally permitted in the current zoning ordinance. It was further stated that the applicant met all applicable zoning and site plan requirements, including setbacks, parking, drainage, and buffering.

Representatives for the applicant addressed the Board in support of the project, including:

- Mr. Sean Doran, legal counsel with Phelps Dunbar LLP, on behalf of the applicant
- Ms. Donna Ladner, Regional Representative, Taco Bell (Pacific Bell)
- Mr. Matthew Smith, property owner, and representative of Take 5 Oil Change

These representatives provided information on the project's compliance with zoning requirements, operational details, traffic patterns, and mitigation measures for lighting, noise, and buffering. The owner noted prior infrastructure investments, including water and sewer improvements, and stated that the site was prepared for commercial development.

The Board discussed concerns, including proximity to residential neighborhoods, traffic flow, hours of operation, lighting, and placement of the trash enclosure.

Public comments were received from the following citizens in opposition to the project:

- Mr. Terry Walker, Red Oak Plantation Homeowners Association member, 126 Planters Row
- Mr. Brian Dew, resident, Planters Row (Red Oak Plantation)
- Mr. Barnett (first name not provided), resident, Planters Row (Red Oak Plantation)
- Ms. Ally Coates, resident, 138 Planters Row

Citizens expressed concerns about increased traffic, lighting, and noise impacts, proximity to residential properties, potential decreases in property values, and overall neighborhood character.

Following discussion, the Board finds that the site plan submitted by Taco Bell is not excessively dissimilar and would not provoke any of the harmful effects as set forth in Section 807.1 of the Zoning Ordinance.

After consideration, the Mayor requested a motion for the Pacific Taco Bell Site Plan (Exhibit “T”). Alderman Williams made a motion to approve the site plan contingent upon Architectural Review Committee approval of the exterior design and noting that the site plan met all legal requirements set forth in the city’s current zoning ordinance as a permissible use of the property, and it was seconded by Alderman Taylor.

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

Voting Nay: Alderman Powell, Alderwoman Bates

The Mayor declared the motion carried 3-2.

B) Planning and Zoning Update

The Planning and Zoning Department Director addressed the board to provide a status update on planning and zoning matters.

No action taken.

C) Floodplain Permit Adoption

The Mayor requested a motion to adopt a floodplain development permit and fee to comply with the National Flood Insurance Program (Exhibit “U”). The permit will be required for development within floodplain areas and administered in conjunction with building permits. Alderman Taylor made a motion to adopt the Floodplain Permit, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

D) Consideration of Site Plan Approval, 26-013-Martin Group at 104 Office Park Dr

The Mayor requested a motion to approve the site plan for the Martin Group development located at 104 Office Park Drive (Exhibit “V”). Alderman Taylor made motion to approve the site plan for the Martin Group development, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

E) Consideration of Site Plan Approval, 26-025-Hederman Brothers Industrial Dr N

The Mayor requested a motion to approve the site plan for Hederman Brothers located on Industrial Drive North (Exhibit “W”). Alderman Taylor made a motion to approve the site plan for

Hederman Brothers located on Industrial Drive North, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

F) Consideration of Conditional Use Approval, 26-022-Quiet Waters Ministry and Respite Center, Calhoun Station & Stout Rd

The Planning and Zoning Director presented a request for a conditional use permit from Quiet Waters Ministry and Respite Center. He explained that the request was a resubmittal due to prior approval expiring and organizational restructuring.

Attorney Matt Fatard spoke on behalf of the applicant, along with Ms. Martie Kwasny, Executive Director of Quiet Waters. They described the project as a 24/7 respite center offering care services, family support, and community resources, including benefits for hospitals and caregivers.

The Mayor requested a motion to approve the request for conditional use by Quiet Waters Ministry and Respite Center (Exhibit “W”). Alderwoman Bates made a motion to approve the request for conditional use by Quiet Waters Ministry and Respite Center, 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.

G) Consideration of Rezoning Approval, 26-015-UCR Properties-158 American Way

The Mayor and Board discussed a request to rezone property located at 158 American Way from C-2 (commercial) to I-2 (industrial). The P&Z Director explained that the property is currently split-zoned, and the request would unify the zoning classification to better align with the existing warehouse use and surrounding industrial development.

The Mayor requested a motion to approve the request to rezone property located at 158 American Way from C-2 to I-2 (Exhibit “X”). Alderman Taylor made a motion to approve the request to rezone property located at 158 American Way from C-2 to I-2, 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.

H) Consideration of Rezoning Approval, 26-019-Sahler Stout Rd Rezoning

The Mayor and Board considered a request to rezone approximately 10 acres of a 40-acre parcel located on Stout Road from A-1 (Agricultural) to C-1A (Restricted Commercial). Staff explained the request is to allow for the development of a baseball training facility, noting that C-1A is the

most appropriate zoning classification for indoor and outdoor recreational use. The Planning and Zoning Commission reviewed the request and recommended approval.

The Mayor requested a motion to approve the Stout Rd rezoning (Exhibit “Y”). Alderman Taylor made a motion to approve the Stout Rd rezoning, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

I) Consideration of Conditional Use Approval, 26-020-Sahler Stout Rd

The Mayor and board considered a request for conditional use approval for property located on Stout Road, following the rezoning to C-1A. The P&Z Director explained that the request is to allow for an indoor/outdoor sports training facility, which requires conditional use approval under the zoning ordinance.

The Mayor requested a motion to approve the conditional use for Stout Rd (Exhibit “Z”). Alderwoman Campbell made a motion to approve the conditional use for Stout Rd, and it was seconded by Alderman Williams.

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

The Mayor declared the motion carried.

J) Consideration of Site Plan Approval, 26-021-Sahler Stout Rd

The Mayor requested a motion to approve the site plan for the Sahler development on Stout Rd (Exhibit “AA”). Alderwoman Bates made a motion to approve the site plan for the Sahler development, and it was seconded by Alderwoman Campbell.

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

The Mayor declared the motion carried.

K) Consideration of Rezoning Approval, 26-023-RANDS, LLC Rezoning, Catlett Rd

The Mayor and Board considered a request to rezone approximately 17.58 acres located on Catlett Road from R-1 (Residential Estate) to R-2 (Medium Density Residential). Staff explained that the request was to correct a clerical error: the property had previously been rezoned to R-2 by Madison County prior to incorporation, but the change was not reflected on the official zoning map. The Planning and Zoning Commission reviewed the request and recommended approval.

The applicant’s legal representative and developer addressed the Board, outlining the history of the prior county rezoning and confirming the request was to correct the mapping error.

The Mayor requested a motion to approve the rezoning of land located on Catlett Rd from R-1 to R-2 (Exhibit “BB”). Alderman Powell made a motion to approve the rezoning of land located on Catlett Rd from R-1 to R-2, 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.

10. Public Works Director, Public Works Matters (Chris Buckner)

A) Request for Approval, Final Plat for The Oaks

The Public Works Director, per Chad Phillips, requested that the item be tabled pending site plan approval.

The item was tabled.

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

A) General Update, Police Department (Chief Hale)

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

No action taken.

B) Requesting Approval to Amend Two Current Flock Contracts to Upgrade Two LPR Cameras

The Mayor requested a motion to approve amendments to two existing Flock contracts (Exhibit "CC'). Alderman Taylor made a motion to approve amendments to two existing Flock contracts, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

C) Requesting Approval to Purchase Motorola Command Central Aware

The Mayor requested a motion to approve the purchase of Motorola Command Central Aware (Exhibit "DD") Alderman Powell made a motion to approve the purchase of Motorola Command Central Aware noting the purchase is state contract, 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.

12. Public Comment

All public comments were previously made during the Taco Bell / P&Z Section and Arrington Subdivision / Dam issue.

No further public comment.

No action taken.

13. Closed Session to Determine Need for Executive Session

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

The Board then considered entering executive session. Alderwoman Campbell made a motion to enter executive session to *discuss personnel matters for the Public Works and Police Departments, and a potential real estate transaction.* The motion was seconded by Alderman Powell. *A public announcement was made that the Board had voted to enter into executive session to discuss personnel matters for the Public Works and Police Departments, as well as a possible real estate transaction.*

A) Request to Hire Darrance Jones for Maintenance Worker II, Public Works

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

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

The Mayor declared the motion carried.

B) Potential Real Estate Transaction

The Mayor and Board discussed a possible real estate transaction for the City, and it was decided that the Public Works Director would schedule a site visit for any board or staff members who wanted to tour the property.

The Mayor will bring back additional information for consideration at the May meeting.

No action taken.

C) Request to Hire Bobby Herron as a Police Officer, Police Department

The Mayor requested a motion to hire Bobbie Herron for the position of Police Officer for the Police Department, at an annual salary of $52,000, plus employment benefits, including Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon passing all background checks, psych exams, and drug screenings. Alderman Powell made a motion to Bobbie Herron for the position of Police Officer for the Police Department, at an annual salary of $52,000, plus employment benefits, including Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent

upon passing all background checks, psych exams, and drug screenings, 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.

At this time, Alderwoman Campbell requested all city staff leave executive session with the exception of the Chief of Police, Barry Hale, the City Clerk, Lindsay Kellum, and the city attorneys, Zachary Giddy and John Scanlon. All additional staff left the room.

D) Personnel Matters, Police Department

The Mayor and Board discussed personnel matters related to the Police Department.

No action taken.

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

A public announcement was made by the City Attorney that the Board had hired an individual for the Public Works Department, and an individual for the Police Department, discussed a possible real estate transaction, and discussed personnel matters related to individuals holding specific positions in the Police Department.

14. Adjourn

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

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

The mayor declared the motion carried.

ATTEST: DATE:

_____ _____

LINDSAY D. KELLUM
CITY CLERK

WALTER C MORRISON, IV
MAYOR

[Seal]

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

Thursday, April 23, 2026 at 6:00 PM

WORK SESSION: PLANNING AND ZONING, ARCHITECTURAL REVIEW COMMITTEE

Minutes

This notice and agenda of the Special Called Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Thursday, April 23, 2026, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. Call Meeting to Order and Roll Call

The Mayor called the April 23, 2026 Special Called Meeting of the Mayor and Board of Aldermen to order (Work Session). 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, Alderwoman Jessie Campbell, and Alderman Chip Williams.

Staff Members Present: City Clerk Lindsay Kellum, Deputy Clerk Scott Maugh, Planning & Zoning Director Caine Dearman, Building Official Christian Hall, Executive Assistant Bridgette Smith, Public Works Director Chris Buckner, City Planner Chris Watson, and City Attorney John Scanlon. Architectural Review Committee Members Present: Lee Sahler, Kayce Saik, and Melanie Greer.

2. Opening Prayer and Pledge of Allegiance

No action taken.

3. New Business

The Mayor moved item 4-A up on the agenda to be taken up first from the Old Business section.

A) Discussion and Consideration to Rescind April 14, 2026 Board Vote, Arrington Homeowners Association Request for Additional Funds from the City for Arrington Dam Repair (Alderwoman Campbell)

Ms. Mary Clark, representative of the Arrington Homeowners Association, addressed the board and answered questions from board members.

Alderwoman Campbell had the following questions:

1) What is the total quote for the repair of the dam?
2) What happened to the federal grant?
3) How much will be paid by the HOA toward this project?
4) What evidence provided to the board demonstrates a public need?
5) When was the last engineering report completed?
6) Is an Attorney General Opinion needed?

Ms. Clark stated $540,000 is the most recent quote to repair the dam and that on the original federal grant application, a 501(c)3 status was not required, but is now; it would take a year to secure and the association did not have the time to obtain due to the timeframe of MDEQ's grant period; MDEQ and the engineers have been working on the design for nearly a year and they would risk losing the grant if any additional obstacles presented themselves. Further, she stated approximately $130,514.00 will be paid by the homeowner's association. Lastly, she stated that MDEQ has already demonstrated the repairs to the dam are a public need, as the grant they were awarded is through state funding; also, the engineer reports demonstrate that if the dam is not repaired, it could potentially cause issues to the floodplain within the city as a whole; everything they are doing is to benefit the city as a whole, not increase their property values. The last engineering report was done in 2023.

Legal suggested that it is wise to seek an Attorney General Opinion, as it does provide legal protections if the board were to seek and receive an AG Opinion, and follow it; however, based on the record before the board, they can make the finding the repair of the dam is a flooding control measure that benefits the city floodway and public as a whole (based off the hydraulic report completed by engineers, it demonstrates a benefit to the city to have that Arrington levy functioning in that location).

Alderman Powell had the following questions:

1) Is the project shovel ready?
2) When was the grant awarded? Why the rush to get funding from the city?

Alderwoman Bates had the following questions:

1) Will a report be submitted to the city on the progress of the dam repair project?
2) Is this a reimbursable grant?
3) Is the money in the budget?

Ms. Clark responded that the quick turnaround is solely due to the contract signing and grant timeline; she also stated progress reports will be shared with the Board as the project commences.

The City Clerk, Ms. Lindsay Kellum, stated a budget amendment would be needed at a future meeting in order to find the money in the current FY26 budget and move it to the proper general ledger line item for payment.

Mr. Roger Trisler, a resident of Arrington Subdivision, briefly addressed the board concerning this issue and affecting his property.

The Mayor requested that legal seek an AG opinion on behalf of the other board members. Additionally, he asked if any of the board members wanted to make a motion related to this item; hearing none, he thanked Ms. Clark and moved on to items B and C.

No action taken.

B) Review of City Architectural Standards
C) Review of Architectural District Map (Relation to Zoning Map)

Mr. Chris Watson, City Planner, addressed the board regarding City Architectural Standards; conceptually, the thought process from the committee was to lean into substantial compliance, but not strict compliance; they do not want the standards to be overly rigid, and they want to allow the committee to have the discretion and help guide developers with design regulations; they placed in the document several design districts to allow for variation.

Architectural Review Commission Members Ms. Kayce Saik, Ms. Melanie Greer and Mr. Lee Sahler addressed the board on the development of the standards and acknowledged other cities they are pulling some ideas from, including Mountain Brook, Alabama. Planning and Zoning Director Caine Dearman, and Public Works Director Chris Buckner also addressed the board explaining their thoughts on this document and that they are looking forward to being able to give developers some clear guidance when thinking about bringing a project to Gluckstadt.

Overwhelmingly, there was a positive reaction from all board members, and they thanked Mr. Watson and the Architectural Review Committee for their thoughtful contributions to the development of the standards.

Mr. Watson noted that the document is still a working document and quite ready for adoption, but it would be brought forth at a future meeting for consideration once finalized. Additionally, he stated that the document does not apply to residential, just commercial developments. Document is incomplete and still needs some work; it is a draft that the board will officially approve in the future once finalized.

Alderwoman Campbell had the following questions:

1) What about the current buildings in the design districts? Would they be grandfathered in or how would they fall into compliance with the new standards? Is there a period?

Mr. Watson said the Architectural Review Committee will work with current business owners on modifications toward compliance and practical implementation, allowing them time to come into compliance.

No action taken.

5. Public Comment

All public comments were previously made during the Arrington Subdivision Dam issue.

No further public comment

6. Closed Session to Determine Need for Executive Session

No action taken.

7. Adjourn

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

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

The mayor declared the motion carried.

ATTEST: DATE:

_____ _____

LINDSAY D. KELLUM
CITY CLERK

WALTER C MORRISON, IV
MAYOR

[Seal]

CITY OF GLUCKSTADT

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

MEMORANDUM

To: Lt. S. Tucker/Asst. Chief J. Slaven/Chief B. Hale 4/24/26

From: Sgt. Brian McCarty

Date: 04/27/2026

Subject: Training Request

I am requesting to go to Hostage Negotiations with the Empathy Impaired and Psychopaths Training. This training is being put on by Dr. Andy Young. It will be held on September 21st and is a 3 day training for 24 hours. The training will take place in Gulfport Mississippi at the Harrison County Law Enforcement Training Academy located at 13960 James Bond Rd. Gulfport Ms. This training will help further my hostage and crisis negotiation skills and I believe could be very beneficial to this police department.

Respectfully,

Sgt. Brian McCarty

3-Day Course Hostage Negotiations with the Empathy Impaired and Psychopaths

Instructor: Dr. Andy Young has been a Professor of Psychology and Counseling at Lubbock Christian University since 1996 and a negotiator and psychological consultant with the Lubbock Police Department's SWAT team since 2000. He also heads LPD's Victim Services Unit and is the director of the department's Critical Incident Stress Management Team. He has been on the negotiating team at the Lubbock County Sheriff's Office since 2008 and is on the team at the Texas Department of Public Safety (Texas Rangers, Special Operations, Region 5). He is the author of, "Fight or Flight: Negotiating Crisis on the Frontline" and "When Every Word Counts: An Insider's View of Crisis Negotiations", which contain mostly stories about his work as a crisis counselor and hostage negotiator at LPD (see www.DrAndyYoung.com). He was added as a third author for the 6th Edition of "Crisis Negotiations: Managing Critical Incidents and Hostage Situations in Law Enforcement and Corrections". Since 2014 he has spoken nationally and internationally at numerous hostage negotiator conferences, as well as other professional and academic conferences on crisis intervention and hostage negotiating.

Course Description:
This advanced negotiation class is for police crisis (hostage) negotiators who have already passed a 40-hour basic certification course. Day one will review basic (active listening) and advanced (influence and persuasion) negotiator skills and will use callout debriefings from the instructor's past experience as examples. Day two will cover the advanced topics of negotiating with different psychiatric conditions and will focus on negotiating with those who are personality disordered and/or empathy impaired. A 15-hour hostage standoff debriefing from the instructor's experience will serve as an example. Also included in this course are sections on how Incident Command, SWAT, and negotiators can work better together, negotiating via text, and kidnap negotiations.

Day 1: Negotiator Competencies and Operational Reviews as Examples

0800-0900 - Introduction and Some Case Reviews
0900-0915 - Break
0915-1015 - Operational Reviews as Examples
1015-1030 - Break
1030-1145 - Operational Reviews as Examples (Coaching/Being the Secondary Negotiator)
1145-1300 - Break for Lunch
1300-1400 – Reviewing the Basics (Active Listening) and Understanding Personality
1400-1415 - Break
1415-1515 – Influence and Persuasion
1515-1530 – Break
1530-1700 – Finishing up all of the above

Day 2: Negotiator Competencies Continued. Negotiating with Different Psychiatric Conditions

0800-0900 – Introduction to Psychiatric Conditions
0900-0915 - Break
0915-1015 – Negotiating with the Psychotic (Including Audio Example)
1015-1030 - Break

3-Day Course Hostage Negotiations with the Empathy Impaired and Psychopaths

1030-1145 – Negotiating with the Mood Disordered (Major Depression and Bi-Polar)
1145-1300 - Break for Lunch
1300-1400 – Negotiating with Anxiety Disorders
1400-1415 - Break
1415-1515 – Negotiating with Personality Disorders
1515-1530 – Break
1530-1700 – Introduction to Negotiating with the Empathy Impaired and Callout Review as Example (15-hour hostage standoff)

Day 3: Negotiating with the Empathy Impaired

0800-0930 - Negotiating as a Team - Operational Review as Example
0930-0945 - Break
0945-1030 – Topic Continued
1030-1045 - Break
1045-1145 – Negotiating Via Text
1145-1300 - Break for Lunch
1300-1400 - Kidnap Negotiations and Negotiating with Terrorists and Active Shooters
1400-1415 – Break
1415-1515 – Negotiating like you will see them again. Case example to pull it all together.
1515-1530 - Break
1530-1700 – Finish topic, a few debriefs to end on a good note, course evaluation, class wrap-up

Hostage Negotiations with the Empathy Impaired and Psychopaths

3 Days
$500.00 excl. Tax
Andrew Young
24 PD hours

Display filters

21 Sep — Mississippi
3 days, 8:00 AM – 4:00 PM CDT

Show me more dates

> Enquire about in-house option (https://publicagencytrainingcouncil.arlo.co/register-interest?t=2&e=3f98c713-f20a-47e2-b63a-3035adac4257)

> Suggest another date/location (https://publicagencytrainingcouncil.arlo.co/register-interest?t=0&e=3f98c713-f20a-47e2-b63a-3035adac4257)

Description

Course Objectives and Agenda
(https://drive.google.com/file/d/1pvNjo10l1UUGfjnskOh13dcWL5Lqqq5k/usp=sharing)**(**
(https://drive.google.com/file/d/1pvNjo10l1UUGfjnskOh13dcWL5Lusp=sharing)CLICK HERE (https://acrobat.adobe.com/id/urn:aaid:sc:VA6C2:7eaf911c-4474-407a-b882-f04160e808aa))
(https://drive.google.com/file/d/1pvNjo10l1UUGfjnskOh13dcWL5Lusp=sharing)

Please be aware that this class is a 24-hour training. Therefore, the training will be 8am-5pm local time each day.

advanced negotiation class for police crisis (hostage)negotiators who have already passed a 40-hour basic certification course. Day one will review basic (active listening) and advanced (influence and persuasion) negotiator skills and will use callout debriefings from the instructor's past experience as examples. Day two will cover the advanced topics of negotiating with different psychiatric conditions and will focus on negotiating with those who are personality disordered and/or empathy impaired. A 15-hour hostage standoff debriefing from the instructor's experience will serve as an example. Day three of this course will cover how Incident Command, SWAT, and negotiators can work better together, negotiating via text, kidnap negotiations and other advanced topics as time allows.

Similar courses

- Advanced Hostage and Crisis Negotiations (Darryl Rivers)
- Advanced Hostage/Crisis Negotiator Training (Andy Young)
- Calming The Fire: Principles for De-escalation and Understanding People
- Hostage Negotiations and Crisis Intervention, Phase I and II (Cambria)
- Hostage Negotiations and Crisis Intervention, Phase I and II (Mitchell)
- Hostage Negotiations and Crisis Intervention, Phase I and II (Thetford)
- Hostage Negotiations and Crisis Intervention, Phase I and II (Pierpoint)
- Hostage Negotiations, Phase III
- Hostage Negotiators Training Conference
- Hostage Negotiations and Crisis Intervention, Phase I and II (Young)
- Negotiating Team Leadership
- xxCalming The Fire: Principles for De-escalation and Understanding People
- Hostage Negotiations with the Empathy Impaired and Psychopaths
- Hostage Negotiations and Crisis Intervention, Phase I and II (Conference)
- Hostage Negotiations, Phase III (Conference)
- Hostage Negotiations, Phase III- Cambria
- Hostage Negotiations, Phase III - Young
- Introduction to Hostage (Crisis) Negotiations for Patrol Officers and Supervisors
- The Use of Psychological Consultants on Hostage (Crisis) Negotiation and SWAT Teams
- PATC National Training Conference (Las Vegas Spring 2027)

MAYOR
Walter C. Morrison, IV
CITY CLERK
Lindsay Kellum
POLICE CHIEF
Barry Hale
MUNICIPAL COURT CLERK
Stephanie Gerlach
PLANNING & ZONING ADMIN
Caine Dearman
BUILDING OFFICIAL
Christian Hall
PUBLIC WORKS
Chris Buckner

CITY OF GLUCKSTADT

MISSISSIPPI

343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

ALDERMEN
Miya Bates
Jayce Powell
Chip Williams
John Taylor
Jessie Campbell

I am requesting the following modifications to fixed assets:

Removal of Motorola V700 Body Worn Camera BWL7-134873 due to hardware failure.
Addition of Motorola V700 Body Worn Camera BWL7-036482 received as a warranty replacement.

Jeremy Slaven
Assistant Chief of Police

RECEIVED
City of
Gluckstadt
4/16/26 SM,
Deputy City
Clerk

INVOICE

City of Gluckstadt, MS
Attn: Lindsay Kellum
343 Distribution Drive
Madison, MS 39110

DATE: April 17, 2026
INVOICE # 41726
FOR: Debt Service Payment

Email: Lindsay.kellum@gluckstadt.net

DESCRIPTION	AMOUNT
City of Gluckstadt, MS General Obligation Bonds Series 2023	
Interest Payment	$ 153,509.38
Principal Payment	$ 320,000.00
Annual Fee	$ 500.00
Please remit by: June 1, 2026	
TOTAL	$ 474,009.38

Make all checks payable to BankPlus Wealth Management Group.
If you have any questions concerning this invoice, contact Ed Egger at 601-607-4327.

THANK YOU FOR YOUR BUSINESS!

BankPlus
1200 Eastover Dr., Ste 300
Jackson, MS 39211

RECEIVED
APR 16 2026
BY: JB

Travelers Casualty and Surety Company of America

QUOTE OPTION #1

CYBER COVERAGE:

Liability	Limit	Retention
Privacy and Security	$1,000,000	$25,000
Payment Card Costs	$1,000,000	Subject to Privacy and Security Retention
Media	$1,000,000	$25,000
Regulatory Proceedings	$1,000,000	$25,000
Breach Response	**Limit**	**Retention**
Privacy Breach Notification	$1,000,000	$25,000
Computer and Legal Experts	$1,000,000	$25,000
Betterment	$100,000	
Cyber Extortion	$500,000	$25,000
Data Restoration	$1,000,000	$25,000
Public Relations	$1,000,000	$25,000
Cyber Crime	**Limit**	**Retention**
Computer Fraud	$100,000	$5,000
Funds Transfer Fraud	$100,000	$5,000
Social Engineering Fraud	$100,000	$5,000
Telecom Fraud	$100,000	$5,000
Business Loss	**Limit**	**Retention**
Business Interruption	$1,000,000	
Dependent Business Interruption	$100,000	
Dependent Business Interruption - System Failure	$100,000	
Dependent Business Interruption - Outsource Provider	$100,000	
Dependent Business Interruption - Outsource Provider - System Failure	$100,000	
Reputation Harm	$250,000	$5,000
System Failure	$1,000,000	

Additional First Party Provisions

Accounting Costs Limit: $25,000

Betterment Coparticipation: 50%

Period Of Restoration: 180 days

Period Of Indemnity: 30 days

© 2016 The Travelers Indemnity Company. All rights reserved.

Wait Period: 12 hours

Knowledge Date: April 13, 2026

P&P Date: April 13, 2026

Retro Date: N/A

TOTAL ANNUAL PREMIUM - $4,191.00

(Other term options listed below, if available)

LIMIT DETAIL:

Shared Additional Defense Limit of Liability:	N/A
CyberRisk Policy Aggregate Limit:	$1,000,000

EXTENDED REPORTING PERIOD AND RUN-OFF:

Extended Reporting Period for Cyber Coverage:

Additional Premium Percentage:	75%
Additional Months:	12

Run-Off Extended Reporting Period for Cyber Coverage:

Additional Premium Percentage:	100%
Additional Months:	24

CLAIM DEFENSE FOR ASSOCIATION MANAGEMENT LIABILITY COVERAGE, LIABILITY COVERAGES AND/OR CYBER COVERAGE:

Duty to Defend

PREMIUM DETAIL:

Term	Payment Type	Premium	Taxes	Surcharges	Total Premium	Total Term Premium
1 Year	Prepaid	$4,191.00	$0.00	$0.00	$4,191.00	$4,191.00

POLICY FORMS APPLICABLE TO QUOTE OPTION # 1:

AFE-15001-0620	Declarations
AFE-16001-0119	General Conditions
CYB-15001-0620	CyberRisk Declarations
CYB-16001-0620	CyberRisk Coverage
CYB-16001-TOC-0620	CyberRisk Table of Contents

ENDORSEMENTS APPLICABLE TO QUOTE OPTION # 1:

AFE-17014-0620	Mississippi Changes Endorsement
AFE-19013-0119	State Inconsistency Endorsement
AFE-19029-0719	Cap On Losses From Certified Acts Of Terrorism Endorsement
AFE-19030-0920	Federal Terrorism Risk Insurance Act Disclosure Endorsement
CYB-19102-0620	Dependent Business Interruption - System Failure Endorsement
CYB-19104-0620	Dependent Business Interruption - Outsource Provider Endorsement
CYB-19105-0119	Conviction Reward Endorsement
CYB-19119-0119	Amend Privacy And Security Act To Include Violation Of The General Data Protection Regulation Endorsement

© 2016 The Travelers Indemnity Company. All rights reserved.

Travelers Casualty and Surety Company of America

QUOTE OPTION #1

CYBER COVERAGE:

Liability	Limit	Retention
Privacy and Security	$2,000,000	$25,000
Payment Card Costs	$2,000,000	Subject to Privacy and Security Retention
Media	$2,000,000	$25,000
Regulatory Proceedings	$2,000,000	$25,000
Breach Response	**Limit**	**Retention**
Privacy Breach Notification	$2,000,000	$25,000
Computer and Legal Experts	$2,000,000	$25,000
Betterment	$100,000	
Cyber Extortion	$500,000	$25,000
Data Restoration	$2,000,000	$25,000
Public Relations	$2,000,000	$25,000
Cyber Crime	**Limit**	**Retention**
Computer Fraud	$100,000	$5,000
Funds Transfer Fraud	$100,000	$5,000
Social Engineering Fraud	$100,000	$5,000
Telecom Fraud	$100,000	$5,000
Business Loss	**Limit**	**Retention**
Business Interruption	$2,000,000	
Dependent Business Interruption	$100,000	
Dependent Business Interruption - System Failure	$100,000	
Dependent Business Interruption - Outsource Provider	$100,000	
Dependent Business Interruption - Outsource Provider - System Failure	$100,000	
Reputation Harm	$250,000	$5,000
System Failure	$2,000,000	

Additional First Party Provisions

Accounting Costs Limit: $25,000

Betterment Coparticipation: 50%

Period Of Restoration: 180 days

Period Of Indemnity: 30 days

© 2016 The Travelers Indemnity Company. All rights reserved.

Wait Period: 12 hours

Knowledge Date: April 13, 2026

P&P Date: April 13, 2026

Retro Date: N/A

TOTAL ANNUAL PREMIUM - $6,297.00

(Other term options listed below, if available)

LIMIT DETAIL:

Shared Additional Defense Limit of Liability:	N/A
CyberRisk Policy Aggregate Limit:	$2,000,000

EXTENDED REPORTING PERIOD AND RUN-OFF:

Extended Reporting Period for Cyber Coverage:

Additional Premium Percentage:	75%
Additional Months:	12

Run-Off Extended Reporting Period for Cyber Coverage:

Additional Premium Percentage:	100%
Additional Months:	24

CLAIM DEFENSE FOR ASSOCIATION MANAGEMENT LIABILITY COVERAGE, LIABILITY COVERAGES AND/OR CYBER COVERAGE:

Duty to Defend

PREMIUM DETAIL:

Term	Payment Type	Premium	Taxes	Surcharges	Total Premium	Total Term Premium
1 Year	Prepaid	$6,297.00	$0.00	$0.00	$6,297.00	$6,297.00

POLICY FORMS APPLICABLE TO QUOTE OPTION # 1:

AFE-15001-0620	Declarations
AFE-16001-0119	General Conditions
CYB-15001-0620	CyberRisk Declarations
CYB-16001-0620	CyberRisk Coverage
CYB-16001-TOC-0620	CyberRisk Table of Contents

ENDORSEMENTS APPLICABLE TO QUOTE OPTION # 1:

AFE-17014-0620	Mississippi Changes Endorsement
AFE-19029-0719	Cap On Losses From Certified Acts Of Terrorism Endorsement
AFE-19030-0920	Federal Terrorism Risk Insurance Act Disclosure Endorsement
CYB-19102-0620	Dependent Business Interruption - System Failure Endorsement
CYB-19104-0620	Dependent Business Interruption - Outsource Provider Endorsement
CYB-19105-0119	Conviction Reward Endorsement
CYB-19119-0119	Amend Privacy And Security Act To Include Violation Of The General Data Protection Regulation Endorsement
CYB-19122-0519	Vendor Or Client Payment Fraud Endorsement

© 2016 The Travelers Indemnity Company. All rights reserved.

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY26 Period Ending: 05/31/2026

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							
	7,393,856.10	9,260,983.60	-2,971.15	5,168,850.07	0.00	-4,092,133.53	44.19%
Department: 000 - NON DEPARTMENT Total:	**7,393,856.10**	**9,260,983.60**	**-2,971.15**	**5,168,850.07**	**0.00**	**-4,092,133.53**	**44.19%**
Revenue Total:	**7,393,856.10**	**9,260,983.60**	**-2,971.15**	**5,168,850.07**	**0.00**	**-4,092,133.53**	**44.19%**
Expense							
Department: 100 - LEGISLATIVE - BOARD							
004 - PERSONNEL SERVICES	35,545.00	35,545.00	1,253.70	20,059.20	0.00	15,485.80	43.57%
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	13,750.00	13,750.00	137.92	5,606.73	0.00	8,143.27	59.22%
Department: 100 - LEGISLATIVE - BOARD Total:	**49,795.00**	**49,795.00**	**1,391.62**	**25,665.93**	**0.00**	**24,129.07**	**48.46%**
Department: 110 - JUDICIAL/MUNICIPAL COURT							
004 - PERSONNEL SERVICES	204,748.16	204,748.16	7,824.89	124,576.28	0.00	80,171.88	39.16%
005 - SUPPLIES	8,000.00	8,000.00	0.00	2,888.80	0.00	5,111.20	63.89%
006 - CONTRACTUAL SERVICES	85,900.00	85,900.00	4,091.97	31,792.99	0.00	54,107.01	62.99%
009 - CAPITAL OUTLAY	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	100.00%
Department: 110 - JUDICIAL/MUNICIPAL COURT Total:	**302,148.16**	**302,148.16**	**11,916.86**	**159,258.07**	**0.00**	**142,890.09**	**47.29%**
Department: 120 - EXECUTIVE - MAYOR							
004 - PERSONNEL SERVICES	0.00	27,500.00	0.00	0.00	0.00	27,500.00	100.00%
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	9,400.00	10,400.00	0.00	1,518.50	0.00	8,881.50	85.40%
Department: 120 - EXECUTIVE - MAYOR Total:	**9,900.00**	**38,400.00**	**0.00**	**1,518.50**	**0.00**	**36,881.50**	**96.05%**
Department: 130 - ELECTIONS							
006 - CONTRACTUAL SERVICES	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%
Department: 130 - ELECTIONS Total:	**10,000.00**	**10,000.00**	**0.00**	**0.00**	**0.00**	**10,000.00**	**100.00%**
Department: 140 - ADMINISTRATION - FINANCIAL							
004 - PERSONNEL SERVICES	377,955.01	377,955.01	14,390.73	229,620.81	0.00	148,334.20	39.25%
005 - SUPPLIES	4,000.00	4,000.00	469.37	2,000.87	0.00	1,999.13	49.98%
006 - CONTRACTUAL SERVICES	58,020.00	58,020.00	372.63	10,041.02	0.00	47,978.98	82.69%
009 - CAPITAL OUTLAY	0.00	2,670.00	0.00	2,667.66	0.00	2.34	0.09%
Department: 140 - ADMINISTRATION - FINANCIAL Total:	**439,975.01**	**442,645.01**	**15,232.73**	**244,330.36**	**0.00**	**198,314.65**	**44.80%**

Sub…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Department: 190 - PLANNING & ZONING							
004 - PERSONNEL SERVICES	100,766.16	158,266.16	5,960.50	83,414.00	0.00	74,852.16	47.30%
005 - SUPPLIES	1,900.00	1,900.00	23.87	350.11	0.00	1,549.89	81.57%
006 - CONTRACTUAL SERVICES	78,030.00	97,030.00	5,885.06	44,843.84	0.00	52,186.16	53.78%
009 - CAPITAL OUTLAY	1,250.00	1,250.00	0.00	0.00	0.00	1,250.00	100.00%
Department: 190 - PLANNING & ZONING Total:	**181,946.16**	**258,446.16**	**11,869.43**	**128,607.95**	**0.00**	**129,838.21**	**50.24%**
Department: 195 - ADMINISTRATION - GENERAL							
004 - PERSONNEL SERVICES	74,027.62	74,027.62	0.00	0.00	0.00	74,027.62	100.00%
006 - CONTRACTUAL SERVICES	993,450.00	965,450.00	69,078.33	540,558.15	0.00	424,891.85	44.01%
009 - CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	125.00	1,375.00	91.67%
Department: 195 - ADMINISTRATION - GENERAL Total:	**1,068,977.62**	**1,040,977.62**	**69,078.33**	**540,558.15**	**125.00**	**500,294.47**	**48.06%**
Department: 200 - POLICE							
004 - PERSONNEL SERVICES	1,775,480.29	1,810,480.29	71,989.98	1,149,264.66	0.00	661,215.63	36.52%
005 - SUPPLIES	158,200.00	163,200.00	15,581.62	89,228.22	4,467.85	69,503.93	42.59%
006 - CONTRACTUAL SERVICES	313,830.00	332,207.00	6,180.34	138,727.72	6,906.86	186,572.42	56.16%
009 - CAPITAL OUTLAY	388,468.42	590,956.17	48,356.52	298,334.61	238,870.62	53,750.94	9.10%
Department: 200 - POLICE Total:	**2,635,978.71**	**2,896,843.46**	**142,108.46**	**1,675,555.21**	**250,245.33**	**971,042.92**	**33.52%**
Department: 260 - FIRE							
006 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00	0.00%
Department: 260 - FIRE Total:	**60,000.00**	**60,000.00**	**0.00**	**60,000.00**	**0.00**	**0.00**	**0.00%**
Department: 280 - BUILDING INSPECTION & CODE							
004 - PERSONNEL SERVICES	177,847.97	120,347.97	4,673.63	63,536.02	0.00	56,811.95	47.21%
005 - SUPPLIES	6,300.00	6,300.00	104.01	1,640.20	0.00	4,659.80	73.97%
006 - CONTRACTUAL SERVICES	12,000.00	12,000.00	110.17	2,176.00	0.00	9,824.00	81.87%
009 - CAPITAL OUTLAY	1,250.00	1,250.00	0.00	174.78	0.00	1,075.22	86.02%
Department: 280 - BUILDING INSPECTION & CODE Total:	**197,397.97**	**139,897.97**	**4,887.81**	**67,527.00**	**0.00**	**72,370.97**	**51.73%**
Department: 301 - STREETS							
004 - PERSONNEL SERVICES	628,310.79	628,310.79	23,348.59	364,751.74	0.00	263,559.05	41.95%
005 - SUPPLIES	163,700.00	163,700.00	3,612.82	71,750.99	3,582.37	88,366.64	53.98%
006 - CONTRACTUAL SERVICES	361,850.00	361,850.00	10,998.92	99,353.21	5,400.00	257,096.79	71.05%
009 - CAPITAL OUTLAY	503,500.00	837,305.00	224.24	55,640.27	402,832.25	378,832.48	45.24%
Department: 301 - STREETS Total:	**1,657,360.79**	**1,991,165.79**	**38,184.57**	**591,496.21**	**411,814.62**	**987,854.96**	**49.61%**
Department: 550 - RECREATION							
005 - SUPPLIES	0.00	593,777.78	0.00	0.00	0.00	593,777.78	100.00%
006 - CONTRACTUAL SERVICES	0.00	538,888.89	0.00	0.00	0.00	538,888.89	100.00%
009 - CAPITAL OUTLAY	0.00	564,658.33	0.00	0.00	0.00	564,658.33	100.00%
Department: 550 - RECREATION Total:	**0.00**	**1,697,325.00**	**0.00**	**0.00**	**0.00**	**1,697,325.00**	**100.00%**
Department: 900 - TRANSFERS							
009 - CAPITAL OUTLAY	804,381.81	804,381.81	0.00	317,891.19	0.00	486,490.62	60.48%

My Budget Report **For Fiscal: FY26 Period E**

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Department: 900 - TRANSFERS Total:	**804,381.81**	**804,381.81**	**0.00**	**317,891.19**	**0.00**	**486,490.62**	**60.48%**
Expense Total:	**7,417,861.23**	**9,732,025.98**	**294,669.81**	**3,812,408.57**	**662,184.95**	**5,257,432.46**	**54.02%**
Fund: 001 - GENERAL FUND Surplus (Deficit):	**-24,005.13**	**-471,042.38**	**-297,640.96**	**1,356,441.50**	**-662,184.95**	**1,165,298.93**	**247.39%**
Report Surplus (Deficit):	**-24,005.13**	**-471,042.38**	**-297,640.96**	**1,356,441.50**	**-662,184.95**	**1,165,298.93**	**247.39%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-24,005.13	-471,042.38	-297,640.96	1,356,441.50	-662,184.95	1,165,298.93
Report Surplus (Deficit):	**-24,005.13**	**-471,042.38**	**-297,640.96**	**1,356,441.50**	**-662,184.95**	**1,165,298.93**

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY26 Period Ending: 05/31/2026

Sub…	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE							
Revenue							
Department: 000 - NON DEPARTMENT							
	164,381.81	164,381.81	0.00	164,381.81	0.00	0.00	0.00%
Department: 000 - NON DEPARTMENT Total:	**164,381.81**	**164,381.81**	**0.00**	**164,381.81**	**0.00**	**0.00**	**0.00%**
Revenue Total:	**164,381.81**	**164,381.81**	**0.00**	**164,381.81**	**0.00**	**0.00**	**0.00%**
Expense							
Department: 301 - STREETS							
009 - CAPITAL OUTLAY	0.00	750,000.00	0.00	0.00	590,376.05	159,623.95	21.28%
Department: 301 - STREETS Total:	**0.00**	**750,000.00**	**0.00**	**0.00**	**590,376.05**	**159,623.95**	**21.28%**
Expense Total:	**0.00**	**750,000.00**	**0.00**	**0.00**	**590,376.05**	**159,623.95**	**21.28%**
Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE Surplus (Deficit):	**164,381.81**	**-585,618.19**	**0.00**	**164,381.81**	**-590,376.05**	**159,623.95**	**27.26%**
Report Surplus (Deficit):	**164,381.81**	**-585,618.19**	**0.00**	**164,381.81**	**-590,376.05**	**159,623.95**	**27.26%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
301 - STREET IMPROVEMENT CAI	164,381.81	-585,618.19	0.00	164,381.81	-590,376.05	159,623.95
Report Surplus (Deficit):	**164,381.81**	**-585,618.19**	**0.00**	**164,381.81**	**-590,376.05**	**159,623.95**

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY26 Period Ending: 05/31/2026

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							
	640,000.00	640,000.00	0.00	153,509.38	0.00	-486,490.62	76.01%
Department: 000 - NON DEPARTMENT Total:	**640,000.00**	**640,000.00**	**0.00**	**153,509.38**	**0.00**	**-486,490.62**	**76.01%**
Revenue Total:	**640,000.00**	**640,000.00**	**0.00**	**153,509.38**	**0.00**	**-486,490.62**	**76.01%**
Expense							
Department: 200 - POLICE							
006 - CONTRACTUAL SERVICES	1,000.00	1,000.00	500.00	500.00	0.00	500.00	50.00%
008 - DEBT SERVICE	639,000.00	639,000.00	473,509.38	627,018.76	0.00	11,981.24	1.87%
Department: 200 - POLICE Total:	**640,000.00**	**640,000.00**	**474,009.38**	**627,518.76**	**0.00**	**12,481.24**	**1.95%**
Expense Total:	**640,000.00**	**640,000.00**	**474,009.38**	**627,518.76**	**0.00**	**12,481.24**	**1.95%**
Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):	**0.00**	**0.00**	**-474,009.38**	**-474,009.38**	**0.00**	**-474,009.38**	**0.00%**
Report Surplus (Deficit):	**0.00**	**0.00**	**-474,009.38**	**-474,009.38**	**0.00**	**-474,009.38**	**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	-474,009.38	-474,009.38	0.00	-474,009.38
Report Surplus (Deficit):	**0.00**	**0.00**	**-474,009.38**	**-474,009.38**	**0.00**	**-474,009.38**

Gluckstadt, MS

My Budget Report
Group Summary
For Fiscal: FY26 Period Ending: 05/31/2026

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							
Expense							
Department: 301 - STREETS							
006 - CONTRACTUAL SERVICES	82,702.44	82,702.44	16,526.38	53,359.18	0.00	29,343.26	35.48%
009 - CAPITAL OUTLAY	620,000.00	620,000.00	0.00	574,551.86	0.00	45,448.14	7.33%
Department: 301 - STREETS Total:	**702,702.44**	**702,702.44**	**16,526.38**	**627,911.04**	**0.00**	**74,791.40**	**10.64%**
Department: 900 - TRANSFERS							
009 - CAPITAL OUTLAY	328,850.00	328,850.00	0.00	0.00	0.00	328,850.00	100.00%
Department: 900 - TRANSFERS Total:	**328,850.00**	**328,850.00**	**0.00**	**0.00**	**0.00**	**328,850.00**	**100.00%**
Expense Total:	**1,031,552.44**	**1,031,552.44**	**16,526.38**	**627,911.04**	**0.00**	**403,641.40**	**39.13%**
Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED Total:	**1,031,552.44**	**1,031,552.44**	**16,526.38**	**627,911.04**	**0.00**	**403,641.40**	**39.13%**
Report Total:	**1,031,552.44**	**1,031,552.44**	**16,526.38**	**627,911.04**	**0.00**	**403,641.40**	**39.13%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
300 - STREET IMPROVEMENT CAI	1,031,552.44	1,031,552.44	16,526.38	627,911.04	0.00	403,641.40	39.13%
Report Total:	**1,031,552.44**	**1,031,552.44**	**16,526.38**	**627,911.04**	**0.00**	**403,641.40**	**39.13%**

Gluckstadt, MS

Bank Statement Register

GENERAL LEDGER, PUBLIC FUNDS

Period 4/1/2026 - 4/30/2026

Packet: BRPKT00292

Bank Statement		General Ledger	
Beginning Balance	5,388,944.28	Account Balance	5,657,380.11
Plus Debits	731,610.74	Less Outstanding Debits	0.00
Less Credits	451,666.09	Plus Outstanding Credits	11,508.82
Adjustments	0.00	Adjustments	0.00
Ending Balance	5,668,888.93	Adjusted Account Balance	5,668,888.93

Statement Ending Balance	5,668,888.93
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
03/27/2026	DEP0004724	Deposit	CLPKT01373 BG:CC Payment	25.00
03/30/2026	DEP0004725	Deposit	DEPOSIT CASH RECEIPTS	1,220.00
03/30/2026	DEP0004731	Deposit	CLPKT01374 BG:CC Payment	699.50
03/31/2026	DEP0004732	Deposit	DEPOSIT CASH RECEIPTS	1,311.00
03/31/2026	DEP0004733	Deposit	DEPOSIT CASH RECEIPTS	220.50
03/31/2026	DEP0004736	Deposit	CLPKT01376 BG:CC Payment	940.50
03/31/2026	DEP0004739	Deposit	CLPKT01377 BG:CC Payment	25.00
04/01/2026	DEP0004740	Deposit	DEPOSIT CASH RECEIPTS	1,075.00
04/01/2026	DEP0004743	Deposit	CLPKT01378 BG:CC Payment	824.50
04/01/2026	DEP0004743	Deposit	CLPKT01378 BG:Cash	2,787.00
04/02/2026	DEP0004744	Deposit	DEPOSIT CASH RECEIPTS	757.00
04/02/2026	DEP0004747	Deposit	CLPKT01379 BG:CC Payment	300.00
04/02/2026	DEP0004747	Deposit	CLPKT01379 BG:Cash	905.00
04/02/2026	DEP0004750	Deposit	CLPKT01380 BG:CC Payment	75.00
04/06/2026	DEP0004753	Deposit	CLPKT01381 BG:Cash	1,112.00
04/07/2026	DEP0004754	Deposit	DEPOSIT CASH RECEIPTS	3,234.75
04/07/2026	DEP0004760	Deposit	CLPKT01383 BG:CC Payment	1,127.04
04/07/2026	DEP0004760	Deposit	CLPKT01383 BG:Cash	4,621.93
04/07/2026	DEP0004763	Deposit	CLPKT01384 BG:CC Payment	25.00
04/08/2026	DEP0004764	Deposit	DEPOSIT CASH RECEIPTS	2,730.00
04/08/2026	DEP0004767	Deposit	CLPKT01385 BG:Cash	571.30
04/08/2026	DEP0004767	Deposit	CLPKT01385 BG:CC Payment	530.50
04/08/2026	DEP0004770	Deposit	CLPKT01386 BG:CC Payment	25.00
04/09/2026	DEP0004771	Deposit	DEPOSIT CASH RECEIPTS	1,841.00

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
04/09/2026	DEP0004774	Deposit	CLPKT01387 BG:Cash	849.60
04/09/2026	DEP0004777	Deposit	CLPKT01388 BG:CC Payment	50.00
04/10/2026	DEP0004781	Deposit	DEPOSIT CASH RECEIPTS	1,139.00
04/10/2026	DEP0004784	Deposit	CLPKT01390 BG:CC Payment	477.00
04/10/2026	DEP0004784	Deposit	CLPKT01390 BG:Cash	615.44
04/10/2026	DEP0004787	Deposit	CLPKT01391 BG:CC Payment	25.00
04/13/2026	DEP0004788	Deposit	DEPOSIT CASH RECEIPTS	669.00
04/13/2026	DEP0004791	Deposit	CLPKT01392 BG:Cash	794.00
04/13/2026	DEP0004791	Deposit	CLPKT01392 BG:CC Payment	1,036.00
04/14/2026	DEP0004792	Deposit	DEPOSIT CASH RECEIPTS	929.00
04/14/2026	DEP0004795	Deposit	CLPKT01393 BG:Cash	810.00
04/14/2026	DEP0004795	Deposit	CLPKT01393 BG:CC Payment	223.00
04/14/2026	DEP0004798	Deposit	CLPKT01394 BG:CC Payment	25.00
04/15/2026	DEP0004799	Deposit	DEPOSIT CASH RECEIPTS	1,147.00
04/15/2026	DEP0004802	Deposit	CLPKT01395 BG:CC Payment	25.00
04/15/2026	DEP0004802	Deposit	CLPKT01395 BG:Cash	347.00
04/15/2026	DEP0004805	Deposit	CLPKT01396 BG:CC Payment	25.00
04/16/2026	DEP0004806	Deposit	DEPOSIT CASH RECEIPTS	1,170.00
04/16/2026	DEP0004809	Deposit	CLPKT01398 BG:CC Payment	75.00
04/16/2026	DEP0004812	Deposit	CLPKT01397 BG:Cash	2,745.25
04/16/2026	DEP0004812	Deposit	CLPKT01397 BG:CC Payment	769.00
04/16/2026	DEP0004883	Deposit	CLPKT01418 BG:CC Payment	1,866.05
04/17/2026	DEP0004813	Deposit	DEPOSIT CASH RECEIPTS	1,274.50
04/17/2026	DEP0004816	Deposit	CLPKT01399 BG:CC Payment	1,342.50
04/17/2026	DEP0004816	Deposit	CLPKT01399 BG:Cash	679.00
04/20/2026	DEP0004819	Deposit	CLPKT01400 BG:Cash	15,475.14
04/20/2026	DEP0004822	Deposit	CLPKT01401 BG:CC Payment	75.00
04/21/2026	DEP0004823	Deposit	DEPOSIT CASH RECEIPTS	10,907.75
04/21/2026	DEP0004826	Deposit	CLPKT01402 BG:CC Payment	5,478.50
04/21/2026	DEP0004826	Deposit	CLPKT01402 BG:Cash	4,537.25
04/22/2026	DEP0004829	Deposit	CLPKT01403 BG:Cash	7,605.20
04/22/2026	DEP0004829	Deposit	CLPKT01403 BG:CC Payment	468.00
04/23/2026	DEP0004830	Deposit	DEPOSIT CASH RECEIPTS	2,794.75
04/23/2026	DEP0004833	Deposit	CLPKT01404 BG:Cash	32.99
04/23/2026	DEP0004833	Deposit	CLPKT01404 BG:CC Payment	288.00
04/23/2026	DEP0004836	Deposit	CLPKT01405 BG:CC Payment	25.00
04/24/2026	DEP0004837	Deposit	DEPOSIT CASH RECEIPTS	889.00
04/24/2026	DEP0004841	Deposit	CLPKT01406 BG:Cash	3,212.25
04/24/2026	DEP0004841	Deposit	CLPKT01406 BG:CC Payment	536.00
04/24/2026	DEP0004844	Deposit	CLPKT01407 BG:CC Payment	50.00
04/27/2026	DEP0004845	Deposit	DEPOSIT CASH RECEIPTS	2,781.50
04/27/2026	DEP0004848	Deposit	CLPKT01408 BG:CC Payment	265.50
04/27/2026	DEP0004848	Deposit	CLPKT01408 BG:Cash	876.00
04/27/2026	DEP0004851	Deposit	CLPKT01409 BG:CC Payment	50.00
04/28/2026	DEP0004852	Deposit	DEPOSIT CASH RECEIPTS	1,506.00

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
04/28/2026	DEP0004855	Deposit	CLPKT01410 BG:CC Payment	223.00
04/28/2026	DEP0004855	Deposit	CLPKT01410 BG:Cash	833.00
04/28/2026	DEP0004858	Deposit	CLPKT01411 BG:CC Payment	50.00
04/30/2026	DEP0004874	Deposit	CLPKT01415 BG:CC Payment	60,329.92
04/30/2026	DEP0004877	Deposit	CLPKT01416 BG:CC Payment	552,033.13
04/30/2026	DEP0004877	Deposit	CLPKT01416 BG:Cash	13,632.22
			Total Cleared Deposits (75)	731,045.96

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
01/20/2026	2973	Check	Southern Regional Public Safety Institute	-590.00
03/11/2026	3065	Check	Akros Academy of Jiu-Jitsu	-170.00
03/11/2026	3098	Check	Mississippi Association of Chiefs of Police	-100.00
04/06/2026	3123	Check	110 Percent, LLC	-3,180.00
04/06/2026	3124	Check	Cadence Bank	-35.98
04/06/2026	3125	Check	Kelly Dabbs Commercial, LLC	-8,792.00
04/06/2026	3126	Check	Mississippi Attorney General's Office (Huma	-100.00
04/06/2026	3127	Check	Mississippi Department of Public Safety	-484.71
04/06/2026	3128	Check	State General Fund (DFA)	-29,993.76
04/06/2026	3129	Check	LVNV Funding, LLC	-257.50
04/06/2026	3130	Check	Mississippi Department of Employment Sec	-547.50
04/15/2026	154	Check	154	-213.11
04/16/2026	3131	Check	Ace Bolt & Screw Co. Inc.	-243.37
04/16/2026	3132	Check	Akros Academy of Jiu-Jitsu	-210.00
04/16/2026	3133	Check	Amrize Mid-America, Inc.	-100.10
04/16/2026	3134	Check	APAC-Mississippi, Inc.	-184.80
04/16/2026	3135	Check	Arms Unlimited, Inc.	-939.46
04/16/2026	3137	Check	AutoZone Parts, Inc.	-309.07
04/16/2026	3138	Check	Bear Creek Water Association	-264.64
04/16/2026	3139	Check	Big 10 Tire Co.	-4,856.33
04/16/2026	3141	Check	Bridge & Watson, Inc.	-16,206.45
04/16/2026	3142	Check	BW Medical, LLC	-100.00
04/16/2026	3143	Check	Canton Sanitary Landfill	-1,474.45
04/16/2026	3144	Check	CDW LLC	-29.67
04/16/2026	3145	Check	Cintas Corporation	-775.08
04/16/2026	3146	Check	Classic Creations, Inc.	-149.13
04/16/2026	3148	Check	Crystal Clean	-3,291.00
04/16/2026	3149	Check	Dependable Pest Service, Inc.	-500.00
04/16/2026	3150	Check	Deviney Rental & Supply	-461.82
04/16/2026	3151	Check	Edko LLC	-3,000.00
04/16/2026	3152	Check	E-notice, Inc.	-57.43
04/16/2026	3153	Check	Entergy	-5,159.26
04/16/2026	3154	Check	FBI-LEEDA	-2,385.00

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
04/16/2026	3155	Check	FP Mailing Solutions	-126.90
04/16/2026	3156	Check	Fuelman	-8,926.33
04/16/2026	3157	Check	G & O Supply Co., Inc.	-6,695.20
04/16/2026	3158	Check	Geaxu Girls, LLC	-51.74
04/16/2026	3159	Check	Hartley Equipment Company, Inc.	-608.52
04/16/2026	3160	Check	Highland Building Services, Inc.	-2,150.00
04/16/2026	3161	Check	Huffman & Company, CPA, P.A.	-3,675.00
04/16/2026	3162	Check	Interstate All Battery Center	-77.00
04/16/2026	3163	Check	Keeling Company	-301.06
04/16/2026	3164	Check	Lautzenhiser's Stationary, LLC,	-1,211.20
04/16/2026	3165	Check	Lewis Electric, Inc.	-4,650.00
04/16/2026	3168	Check	MAGCOR (formerly MPIC, INC)	-16.00
04/16/2026	3169	Check	McMaster & Associates, Inc.	-2,800.00
04/16/2026	3170	Check	Mid South Uniforms and Supply, Inc.	-3,166.87
04/16/2026	3171	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-17,329.53
04/16/2026	3175	Check	Murray Mud Jacking Service, Inc.	-7,700.00
04/16/2026	3176	Check	OP Plus	-969.31
04/16/2026	3177	Check	Pennington & Trim Alarm Services, Inc	-69.00
04/16/2026	3178	Check	Phelps Dunbar LLP	-2,718.75
04/16/2026	3179	Check	Primary Arms LLC	-223.28
04/16/2026	3180	Check	Puckett Rents	-446.60
04/16/2026	3181	Check	Revell Hardware Co., Inc.	-171.07
04/16/2026	3182	Check	Robert J Young Company	-1,467.27
04/16/2026	3183	Check	Scott Insurance Services LLC	-171.00
04/16/2026	3184	Check	ShredAmerica Mississippi, LLC	-169.90
04/16/2026	3185	Check	SiteOne Landscape Supply Holding, LLC	-48.11
04/16/2026	3186	Check	Southern Benefits Administrators	-100.00
04/16/2026	3187	Check	Southern Connection Police Supplies, LLC	-1,806.66
04/16/2026	3188	Check	Stegall Notary Service	-178.00
04/16/2026	3189	Check	Telpro Communications Company	-4,650.00
04/16/2026	3190	Check	The 20 LLC	-10,198.40
04/16/2026	3191	Check	Thomson Reuters - West Payment Center	-802.63
04/16/2026	3192	Check	Uline, Inc.	-85.22
04/17/2026	3195	Check	Anytime Cash Solutions, LLC	-386.25
04/24/2026	3197	Check	Mississippi Department of Human Services	-140.78
			Total Cleared Checks (68)	-169,449.20

Cleared Other

Item Date	Reference	Item Type	Description	Amount
04/01/2026	DFT0002127	Bank Draft	Blue Cross Blue Shield Of Mississippi	-11,204.11
04/01/2026	DFT0002128	Bank Draft	Blue Cross Blue Shield Of Mississippi	-11,100.35
04/06/2026	3124	Check Reversal	Cadence Bank Reversal	35.98
04/06/2026	3129	Check Reversal	LVNV Funding, LLC Reversal	257.50

Item Date	Reference	Item Type	Description	Amount
04/06/2026	DFT0002065	Bank Draft	Entergy	-375.12
04/06/2026	DFT0002066	Bank Draft	Telepak Networks, Inc.	-2,385.43
04/06/2026	DFT0002067	Bank Draft	Telepak Networks, Inc.	-467.11
04/06/2026	DFT0002068	Bank Draft	AT&T Mobility	-610.95
04/06/2026	DFT0002069	Bank Draft	Cadence Bank	-35.98
04/06/2026	DFT0002110	Bank Draft	Mississippi Department of Employment Sec	-332.14
04/06/2026	DFT0002111	Bank Draft	Mississippi Department of Employment Sec	-466.62
04/06/2026	DFT0002112	Bank Draft	Mississippi Department of Employment Sec	-784.25
04/06/2026	DFT0002113	Bank Draft	Mississippi Department of Employment Sec	-915.20
04/06/2026	DFT0002114	Bank Draft	Mississippi Department of Employment Sec	-950.00
04/06/2026	DFT0002115	Bank Draft	Mississippi Department of Employment Sec	-1,013.76
04/06/2026	DFT0002116	Bank Draft Reversal	Mississippi Department of Employment Sec	24.62
04/06/2026	DFT0002117	Bank Draft Reversal	Mississippi Department of Employment Sec	8.68
04/06/2026	DFT0002118	Bank Draft	Mississippi Department of Employment Sec	-917.06
04/07/2026	DFT0002145	Bank Draft	Mississippi Deferred Compensation	-467.50
04/07/2026	DFT0002146	Bank Draft	Mississippi Deferred Compensation	-492.50
04/07/2026	DFT0002154	Bank Draft	Equipoint Partners, LLC	-1,495.61
04/07/2026	DFT0002155	Bank Draft	Equipoint Partners, LLC	-1,525.50
04/08/2026	DFT0002129	Bank Draft	American Family Life Assurance Company c	-177.04
04/08/2026	DFT0002130	Bank Draft	American Family Life Assurance Company c	-216.45
04/08/2026	DFT0002131	Bank Draft	American Family Life Assurance Company c	-49.68
04/08/2026	DFT0002132	Bank Draft	American Family Life Assurance Company c	-6.54
04/08/2026	DFT0002133	Bank Draft	American Family Life Assurance Company c	-37.26
04/08/2026	DFT0002134	Bank Draft	American Family Life Assurance Company c	-276.06
04/08/2026	DFT0002135	Bank Draft	American Family Life Assurance Company c	-177.04
04/08/2026	DFT0002136	Bank Draft	American Family Life Assurance Company c	-37.26
04/08/2026	DFT0002137	Bank Draft	American Family Life Assurance Company c	-6.54
04/08/2026	DFT0002138	Bank Draft	American Family Life Assurance Company c	-238.19
04/08/2026	DFT0002139	Bank Draft	American Family Life Assurance Company c	-49.68
04/08/2026	DFT0002140	Bank Draft	American Family Life Assurance Company c	-276.06
04/08/2026	DFT0002141	Bank Draft	Morgan White Administrators, Inc.	-693.38
04/08/2026	DFT0002142	Bank Draft	Morgan White Administrators, Inc.	-169.92
04/08/2026	DFT0002143	Bank Draft	Morgan White Administrators, Inc.	-716.27
04/08/2026	DFT0002144	Bank Draft	Morgan White Administrators, Inc.	-182.97
04/10/2026	1387	EFT	Andrew Duggar	-120.00
04/10/2026	1388	EFT	Charles Phillips King	-120.00
04/10/2026	1389	EFT	Katrina B. Myricks	-120.00
04/10/2026	1390	EFT	Kayce Leigh Saik	-480.00
04/10/2026	1391	EFT	Marsha Weems Stacey	-1,200.00
04/10/2026	1392	EFT	Melanie Greer	-480.00
04/10/2026	1393	EFT	Michael Devin Whitt	-1,200.00
04/10/2026	1394	EFT	Michael Patrick Beasley	-120.00
04/10/2026	DFT0002147	Bank Draft	Mississippi Public Employees Retirement Sy	-25,533.32
04/10/2026	DFT0002148	Bank Draft	Mississippi Public Employees Retirement Sy	-284.16
04/10/2026	DFT0002149	Bank Draft	Mississippi Public Employees Retirement Sy	-206.02

Cleared Other

Item Date	Reference	Item Type	Description	Amount
04/10/2026	DFT0002150	Bank Draft	Mississippi Public Employees Retirement Sy	-25,308.81
04/10/2026	EFT0000112	EFT	Payroll EFT	-68,157.98
04/14/2026	DFT0002120	Bank Draft	Madison County Tax Collector	-1,936.50
04/14/2026	DFT0002174	Bank Draft	BankPlus	-20.00
04/15/2026	EFT0000113	EFT	Payroll EFT	-852.44
04/16/2026	DFT0002119	Bank Draft	IRS Taxpayer Assistance Center	-10,862.20
04/17/2026	DFT0002175	Bank Draft	Gluckstadt Police Department	-600.00
04/24/2026	EFT0000114	EFT	Payroll EFT	-67,591.08
04/30/2026	DFT0002156	Bank Draft	IRS Taxpayer Assistance Center	-2,784.73
04/30/2026	DFT0002157	Bank Draft	IRS Taxpayer Assistance Center	-4,633.41
04/30/2026	DFT0002158	Bank Draft	IRS Taxpayer Assistance Center	-11,108.78
04/30/2026	DFT0002159	Bank Draft	IRS Taxpayer Assistance Center	-33.50
04/30/2026	DFT0002160	Bank Draft	IRS Taxpayer Assistance Center	-143.10
04/30/2026	DFT0002161	Bank Draft	IRS Taxpayer Assistance Center	-2,842.19
04/30/2026	DFT0002162	Bank Draft	IRS Taxpayer Assistance Center	-4,935.34
04/30/2026	DFT0002163	Bank Draft	IRS Taxpayer Assistance Center	-11,354.48
04/30/2026	DFT0002164	Bank Draft	IRS Taxpayer Assistance Center	-15.92
04/30/2026	DFT0002165	Bank Draft	IRS Taxpayer Assistance Center	-110.00
04/30/2026	DFT0002166	Bank Draft	IRS Taxpayer Assistance Center	-68.14
04/30/2026	DFT0002167	Bank Draft	IRS Taxpayer Assistance Center	-0.34
04/30/2026	DFT0002168	Bank Draft	IRS Taxpayer Assistance Center	-1.48
04/30/2026	DFT0002169	Bank Draft	IRS Taxpayer Assistance Center	-9.68
04/30/2026	DFT0002170	Bank Draft	IRS Taxpayer Assistance Center	-66.74
04/30/2026	DFT0002171	Bank Draft	IRS Taxpayer Assistance Center	-41.34
04/30/2026	DFT0002172	Bank Draft	IRS Taxpayer Assistance Center	-2.38
04/30/2026	DFT0002173	Bank Draft	BankPlus	-23.30
04/30/2026	MISC0000294	Miscellaneous	$25 Inhouse Payment (Rest of batch clears	25.00
04/30/2026	MISC0000296	Miscellaneous	April 2026 Online $213 CC Payment (rest o	213.00
			Total Cleared Other (77)	-281,652.11

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
02/11/2026	3020	Check	Mississippi Department of Public Safety (Cr	-180.00
03/11/2026	3099	Check	Mississippi Department of Revenue	-20.00
03/13/2026	153	Check	153	-119.07
04/16/2026	3136	Check	Association of State Floodplain Managers	-180.00
04/16/2026	3147	Check	Core & Main LP	-950.00
04/16/2026	3166	Check	Lopez Linguistics, LLC	-218.45
04/16/2026	3167	Check	Madison County Sheriff's Office	-3,548.61
04/16/2026	3172	Check	Mississippi Association of Chiefs of Police	-750.00
04/16/2026	3173	Check	Mississippi Department of Public Safety (Cr	-240.00
04/16/2026	3174	Check	Mississippi Municipal League	-3,500.00
04/16/2026	3193	Check	W.W. Grainger, inc.	-575.35

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
04/16/2026	3194	Check	Waste Management of Mississippi, Inc.	-366.14
04/24/2026	155	Check	155	-128.75
04/24/2026	3196	Check	Mississippi Department of Employment Sec	-424.65
			Total Outstanding Checks (14)	-11,201.02

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
04/06/2026	DFT0002063	Bank Draft	Delta Utilities Aggregator, LLC	-162.26
04/06/2026	DFT0002064	Bank Draft	Delta Utilities Aggregator, LLC	-145.54
			Total Outstanding Other (2)	-307.80

Voided Checks

Item Date	Reference	Item Type	Description	Amount
04/16/2026	3140	Check	Void Check	0.00
			Total Voided Checks (1)	0.00

Gluckstadt, MS

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	2	0.00	33.30	33.30
Bank Draft	62	-307.80	-141,775.39	-142,083.19
Check	83	-11,201.02	-169,449.20	-180,650.22
Deposit	75	0.00	731,045.96	731,045.96
EFT	11	0.00	-140,441.50	-140,441.50
Check Reversal	2	0.00	293.48	293.48
Miscellaneous	2	0.00	238.00	238.00
		-11,508.82	279,944.65	268,435.83

Gluckstadt, MS

Bank Statement Register

ICE STATION SEARCH AND SEIZURE ACCOUNT

Period 4/1/2026 - 4/30/2026

Packet: BRPKT00296

Bank Statement		General Ledger	
Beginning Balance	1,690.00	Account Balance	1,865.00
Plus Debits	175.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	1,865.00	Adjusted Account Balance	1,865.00

Statement Ending Balance	1,865.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

100-000-10100 CASH

Cleared Deposits

Item Date	Reference	Item Type	Description	Amount
04/17/2026	DEP0004880	Deposit	CLPKT01417 BG:Cash	175.00
			Total Cleared Deposits (1)	175.00

Gluckstadt, MS

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	1	0.00	175.00	175.00
		0.00	175.00	175.00

Gluckstadt, MS

Bank Statement Register

PD FORFEITED FUNDS ACCOUNT

Period 4/1/2026 - 4/30/2026

Packet: BRPKT00295

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

COURT BOND ACCOUNT (HOLDING)

Period 4/1/2026 - 4/30/2026

Packet: BRPKT00298

Bank Statement		General Ledger	
Beginning Balance	55,117.25	Account Balance	49,809.50
Plus Debits	4,175.00	Less Outstanding Debits	0.00
Less Credits	6,754.00	Plus Outstanding Credits	2,728.75
Adjustments	0.00	Adjustments	0.00
Ending Balance	52,538.25	Adjusted Account Balance	52,538.25

Statement Ending Balance	52,538.25
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
04/01/2026	DEP0004743	Deposit	CLPKT01378 BG:Cash	1,000.00
04/09/2026	DEP0004774	Deposit	CLPKT01387 BG:Cash	950.00
04/21/2026	DEP0004826	Deposit	CLPKT01402 BG:Cash	500.00
04/23/2026	DEP0004833	Deposit	CLPKT01404 BG:CC Payment	500.00
04/27/2026	DEP0004848	Deposit	CLPKT01408 BG:Cash	1,225.00
			Total Cleared Deposits (5)	4,175.00

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
04/16/2026	62	Check	Chasity Daniels (Court Bond Refund Only)	-1,000.00
04/16/2026	63	Check	City of Gluckstadt	-2,109.75
04/24/2026	65	Check	City of Gluckstadt	-2,644.25
04/24/2026	66	Check	Mark Jackson (Court Bond Refund Only)	-1,000.00
			Total Cleared Checks (4)	-6,754.00

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
08/29/2025	41	Check	Quanzavious Vaughn	-28.75
10/15/2025	45	Check	Melissa Pace	-250.00
12/29/2025	52	Check	Arnoifo Ortiz	-1,950.00

Item Date	Reference	Item Type	Description	Amount
04/16/2026	64	Check	Michael Campbell (Court Bond Refund Only	-500.00
			Total Outstanding Checks (4)	-2,728.75

Gluckstadt, MS

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	8	-2,728.75	-6,754.00	-9,482.75
Deposit	5	0.00	4,175.00	4,175.00
		-2,728.75	-2,579.00	-5,307.75

Gluckstadt, MS

Bank Statement Register

POLICE STATION DEBT SERVICE FUND

Period 4/1/2026 - 4/30/2026

Packet: BRPKT00293

Bank Statement		General Ledger	
Beginning Balance	100.24	Account Balance	100.24
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	100.24	Adjusted Account Balance	100.24

Statement Ending Balance	100.24
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

200-000-10100 CASH

Gluckstadt, MS

Bank Statement Register

GLUCKSTADT ROAD WIDENING PROJECT

Period 4/1/2026 - 4/30/2026

Packet: BRPKT00297

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

Statement Ending Balance	750,000.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

301-000-10100 CASH

Gluckstadt, MS

Bank Statement Register

CALHOUN STATION PKWY OVERLAY PROJECT

Period 4/1/2026 - 4/30/2026

Packet: BRPKT00294

Bank Statement		General Ledger	
Beginning Balance	539,197.33	Account Balance	420,067.78
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	119,129.55	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	420,067.78	Adjusted Account Balance	420,067.78

Statement Ending Balance	420,067.78
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
04/16/2026	19	Check	Dickerson & Bowen, Inc.	-102,519.60
04/16/2026	20	Check	Stantec Consulting Services Inc (SCSI)	-16,609.95
			Total Cleared Checks (2)	-119,129.55

Gluckstadt, MS

Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Check	2	0.00	-119,129.55	-119,129.55
		0.00	-119,129.55	-119,129.55

CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: 5/6/26

SUBJECT: Request to Amend FY26 Budget (May 2026)

We have the need to amend the adopted FY26 budget for the following purposes:

Due to the Mississippi Outdoor Stewardship Trust (MOSTF), the City of Gluckstadt will be reimbursed for community park pre-construction expenses by said grant funds, and such is best accounted in a newly created fund as hereafter named the Gluckstadt Community Park Phase I Fund.

1) That the budget category of Recreation (Parks) Department supplies be amended by decreasing the amount by $593,777.78 to provide funds for the creation of the *Gluckstadt Community Park Phase I Fund*. These budgeted funds (General Fund) will be transferred to the *Gluckstadt Community Park Phase I Fund*.

2) That the budget category of Recreation (Parks) Department contractual services be amended by decreasing the amount by $538,888.89 to provide funds for the creation of the *Gluckstadt Community Park Phase I Fund*. These budgeted funds (General Fund) will be transferred to the *Gluckstadt Community Park Phase I Fund*.

3) That the budget category of Recreation (Parks) Department capital outlay be amended by decreasing the amount by $564,658.33 to provide funds for the creation of the *Gluckstadt Community Park Phase I Fund*. These budgeted funds (General Fund) will be transferred to the *Gluckstadt Community Park Phase I Fund*.

4) That the budget category of transfers out in Transfers be amended by increasing the amount by $1,697,325.00 to provide funds to be transferred to the *Gluckstadt Community Park Phase I Fund*. These funds, once transferred, will be used for community park pre-construction expenses and for

required grant match commitments associated with the Mississippi Outdoor Stewardship Trust (MOST) grant.

5) The budget category of personnel in the Police Department be amended by increasing the amount by $22,000.00 to provide funds for overtime expenses. The funds for this increase will come from Police Department capital outlay.

6) The budget category of capital outlay in the Police Department be amended by decreasing the amount by $22,000.00. These funds will be moved to Police Department personnel to provide funds for overtime expenses.

7) That interlocal revenue be amended by increasing the amount by $35,000.00 to reflect receipt of funds from the Madison County School District for reimbursement of School Resource Officer personnel expenses. This revenue was not included in the original FYE2026 budget.

The various amendments noted above are due to the transfer of a large grant award to a separate fund (approved at the 4/14/26 meeting), the development of a budget for park and recreation expenditures in the newly created fund, and police department personnel expenditures.

Please let me know if you have any questions or concerns,

LK

RESOLUTION AMENDING THE FISCAL YEAR ENDING 2026 MUNICIPAL BUDGET

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

WHEREAS, the City of Gluckstadt has previously amended its annual operating budget in November 2025, February 2026, and April 2026; and,

WHEREAS, the City of Gluckstadt now finds that it is necessary and desirable to make certain budget amendments to the General Fund to account for the creation of the *Gluckstadt Community Park Phase I Fund (MOSTF Grant)*;

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

1) That the budget category of Recreation (Parks) Department supplies be amended by decreasing the amount by $593,777.78 to provide funds for the creation of the *Gluckstadt Community Park Phase I Fund*. These budgeted funds (General Fund) will be transferred to the *Gluckstadt Community Park Phase I Fund*.

2) That the budget category of Recreation (Parks) Department contractual services be amended by decreasing the amount by $538,888.89 to provide funds for the creation of the *Gluckstadt Community Park Phase I Fund*. These budgeted funds (General Fund) will be transferred to the *Gluckstadt Community Park Phase I Fund*.

3) That the budget category of Recreation (Parks) Department capital outlay be amended by decreasing the amount by $564,658.33 to provide funds for the creation of the *Gluckstadt Community Park Phase I Fund*. These budgeted funds (General Fund) will be transferred to the *Gluckstadt Community Park Phase I Fund*.

4) That the budget category of transfers out in Transfers be amended by increasing the amount by $1,697,325.00 to provide funds to be transferred to the *Gluckstadt Community Park Phase I Fund*. These funds, once transferred, will be used for community park pre-construction expenses and for required grant match commitments associated with the Mississippi Outdoor Stewardship Trust (MOST) grant.

5) The budget category of personnel in the Police Department be amended by increasing the amount by $22,000.00 to provide funds for overtime expenses. The funds for this increase will come from Police Department capital outlay.

6) The budget category of capital outlay in the Police Department be amended by decreasing the amount by $22,000.00. These funds will be moved to Police Department personnel to provide funds for overtime expenses.

7) That interlocal revenue be amended by increasing the amount by $35,000.00 to reflect receipt of funds from the Madison County School District for reimbursement of School Resource Officer personnel expenses. This revenue was not included in the original FYE2026 budget.

BE IT FURTHER RESOLVED that pursuant to the foregoing the fiscal year ending September 30, 2026, General Fund budget as restated is as follows:

City of Gluckstadt General Fund **RECEIPTS**	Final Budget as Adopted	First Amended Budget as Adopted	Second Amended Budget as Adopted	Third Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Licenses & Permits:						
Privilege Licenses	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ 40,000.00	$ -	$ 40,000.00
Building Permits	130,000.00	130,000.00	130,000.00	130,000.00	-	130,000.00
Zoning Permits	4,000.00	4,000.00	4,000.00	4,000.00	-	4,000.00
Franchise Fees/Taxes:						
Franchise Taxes (Public Utilities)	200,000.00	200,000.00	200,000.00	200,000.00	-	200,000.00
Intergovernmental Revenues:						
Federal Grants	489,600.00	489,600.00	489,600.00	489,600.00	-	489,600.00
State Grants	190,406.10	190,406.10	210,406.10	1,737,998.60	-	1,737,998.60
State Shared Revenues	3,481,600.00	3,481,600.00	3,481,600.00	3,481,600.00	-	3,481,600.00
County Shared Revenues	470,000.00	470,000.00	778,335.00	778,335.00	-	778,335.00
Fines and Forfeits	402,500.00	402,500.00	402,500.00	402,500.00	-	402,500.00
Interest	75,000.00	75,000.00	75,000.00	75,000.00	-	75,000.00
Miscellaneous:						
Donations	-	-	-	10,200.00	-	10,200.00
Public Record Requests	8,000	8,000.00	8,000.00	8,000.00	-	8,000.00
Other Revenue	-	-	-	-	-	-
Fee for Tax Collections	(52,000)	(52,000.00)	(52,000.00)	(52,000.00)	-	(52,000.00)
Transfers In	328,850.00	328,850.00	328,850.00	328,850.00	-	328,850.00
Total from All Sources, Other Than Taxation	$ 5,767,956.10	$ 5,767,956.10	$ 6,096,291.10	$ 7,634,083.60	$ -	$ 7,634,083.60
Beginning Cash and Investment Balance	3,560,543.87	4,004,545.00	4,004,545.00	4,004,545.00	-	4,004,545.00
Total Receipts Other Than Ad Valorem Tax	9,328,499.97	9,772,501.10	10,100,836.10	11,638,628.60	-	11,638,628.60
Amount to be Raised by Ad Valorem Tax	1,573,900.00	1,573,900.00	1,573,900.00	1,573,900.00	-	1,573,900.00
TOTAL FROM ALL SOURCES	$10,902,399.97	$11,346,401.10	$11,674,736.10	$13,212,528.60	$ -	$13,212,528.60

City of Gluckstadt General Fund DISBURSEMENTS	Final Budget as Adopted	First Amended Budget as Adopted	Second Amended Budget as Adopted	Third Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Legislative - Board:						
Personnel Services	$ 35,545.00	$ 35,545.00	$ 35,545.00	$ 35,545.00	$ -	$ 35,545.00
Supplies	500.00	500.00	500.00	500.00	-	500.00
Contractual Services	13,750.00	13,750.00	13,750.00	13,750.00	-	13,750.00
Capital Outlay	-	-	-	-	-	-
Total	$ 49,795.00	$ 49,795.00	$ 49,795.00	$ 49,795.00	$ -	$ 49,795.00
Judicial - Municipal Court:						
Personnel Services	$ 204,748.16	$ 204,748.16	$ 204,748.16	$ 204,748.16	$ -	$ 204,748.16
Supplies	8,000.00	8,000.00	8,000.00	8,000.00	-	8,000.00
Contractual Services	85,900.00	85,900.00	85,900.00	85,900.00	-	85,900.00
Capital Outlay	3,500.00	3,500.00	3,500.00	3,500.00	-	3,500.00
Total	$ 302,148.16	$ 302,148.16	$ 302,148.16	$ 302,148.16	$ -	$ 302,148.16
Executive - Mayor:						
Personnel Services	$ -	$ 27,500.00	$ 27,500.00	$ 27,500.00	$ -	$ 27,500.00
Supplies	500.00	500.00	500.00	500.00	-	500.00
Contractual Services	9,400.00	9,400.00	9,400.00	9,400.00	-	9,400.00
Capital Outlay	-	-	-	-	-	-
Total	$ 9,900.00	$ 37,400.00	$ 37,400.00	$ 37,400.00	$ -	$ 37,400.00
Elections						
Contractual Services	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ -	$ 10,000.00
Total	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ -	$ 10,000.00
Administration - Financial:						
Personnel Services	$ 377,955.01	$ 377,955.01	$ 377,955.01	$ 377,955.01	$ -	$ 377,955.01
Supplies	4,000.00	4,000.00	4,000.00	4,000.00	-	4,000.00
Contractual Services	58,020.00	58,020.00	58,020.00	58,020.00	-	58,020.00
Capital Outlay	-	2,670.00	2,670.00	2,670.00	-	2,670.00
Total	$ 439,975.01	$ 442,645.01	$ 442,645.01	$ 442,645.01	$ -	$ 442,645.01
Planning & Zoning:						
Personnel Services	$ 100,766.16	$ 100,766.16	$ 158,266.16	$ 158,266.16	$ -	$ 158,266.16
Supplies	1,900.00	1,900.00	1,900.00	1,900.00	-	1,900.00
Contractual Services	78,030.00	78,030.00	78,030.00	98,030.00	-	98,030.00
Capital Outlay	1,250.00	1,250.00	1,250.00	1,250.00	-	1,250.00
Total	$ 181,946.16	$ 181,946.16	$ 239,446.16	$ 259,446.16	$ -	$ 259,446.16
Administration - General:						
Personnel Services	$ 74,027.62	$ 74,027.62	$ 74,027.62	$ 74,027.62	$ -	$ 74,027.62
Supplies	-	-	-	-	-	-
Contractual Services	941,450.00	893,450.00	933,450.00	913,450.00	-	913,450.00
Capital Outlay	1,500.00	1,500.00	1,500.00	1,500.00	-	1,500.00
Total	$ 1,016,977.62	$ 968,977.62	$ 1,008,977.62	$ 988,977.62	$ -	$ 988,977.62
Police Department:						
Personnel Services	$ 1,775,480.30	$ 1,810,480.30	$ 1,810,480.30	$ 1,810,480.30	$ -	$ 1,810,480.30
Supplies	158,200.00	158,200.00	163,200.00	163,200.00	-	163,200.00
Contractual Services	313,830.00	313,830.00	313,830.00	332,207.00	-	332,207.00
Capital Outlay	388,468.42	604,133.17	599,133.17	590,956.17	-	590,956.17
Total	$ 2,635,978.72	$ 2,886,643.47	$ 2,886,643.47	$ 2,896,843.47	$ -	$ 2,896,843.47
Fire Department:						
Contractual Services	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ -	$ 60,000.00
Total	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ -	$ 60,000.00
Building Inspection:						
Personnel Services	$ 177,847.97	$ 177,847.97	$ 120,347.97	$ 120,347.97	$ -	$ 120,347.97
Supplies	6,300.00	6,300.00	6,300.00	6,300.00	-	6,300.00
Contractual Services	12,000.00	12,000.00	12,000.00	12,000.00	-	12,000.00
Capital Outlay	1,250.00	1,250.00	1,250.00	1,250.00	-	1,250.00
Total	$ 197,397.97	$ 197,397.97	$ 139,897.97	$ 139,897.97	$ -	$ 139,897.97

City of Gluckstadt General Fund DISBURSEMENTS	Final Budget as Adopted	First Amended Budget as Adopted	Second Amended Budget as Adopted	Third Amended Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Street Department:						
Personnel Services	$ 628,310.81	$ 628,310.81	$ 628,310.81	$ 628,310.81	$ -	$ 628,310.81
Supplies	163,700.00	163,700.00	163,700.00	163,700.00	-	163,700.00
Contractual Services	361,850.00	361,850.00	361,850.00	361,850.00	-	361,850.00
Capital Outlay	503,500.00	503,500.00	837,305.00	837,305.00	-	837,305.00
Total	$ 1,657,360.81	$ 1,657,360.81	$ 1,991,165.81	$ 1,991,165.81	$ -	$ 1,991,165.81
Parks & Recreation:						
Personnel Services	$ -	$ -	$ -	$ -	$ -	$ -
Supplies	-	-	-	593,777.78	$ (593,777.78)	-
Contractual Services	-	-	-	538,888.89	$ (538,888.89)	-
Capital Outlay	-	-	-	564,658.33	$ (564,658.33)	-
Total	$ -	$ -	$ -	$ 1,697,325.00	$ (1,697,325.00)	$ -
Transfers:						
Transfers out	$ 804,381.81	$ 804,381.81	$ 804,381.81	$ 804,381.81	$ 1,697,325.00	$ 2,501,706.81
Total	$ 804,381.81	$ 804,381.81	$ 804,381.81	$ 804,381.81	$ 1,697,325.00	$ 2,501,706.81
Total Disbursements	$ 7,365,861.26	$ 7,598,696.01	$ 7,972,501.01	$ 9,680,026.01	$ -	$ 9,680,026.01
Ending Cash and Investment Balance	$ 3,536,538.71	$ 3,747,705.09	$ 3,702,235.09	$ 3,532,502.59	$ -	$ 3,532,502.59
TOTAL DISBURSMENTS AND ENDING BALANCE	$10,902,399.97	$11,346,401.10	$11,674,736.10	$13,212,528.60	$ -	$13,212,528.60

WHEREAS, through efforts by the City and a subsequent grant from the Mississippi Outdoor Stewardship Trust (MOST), the City of Gluckstadt will be reimbursed for community park pre-construction expenses by said grant funds, and such is best accounted in a newly created fund as hereafter named; and,

NOW THEREFORE BE IT RESOLVED, there be created separate and apart from the General Fund, and all other funds, a new fund named the *Gluckstadt Community Park Phase I Fund (MOSTF Grant)* and said fund shall contain the revenues and expenses as hereinafter indicated.

BE IT FURTHER RESOLVED that pursuant to the foregoing, the fiscal year ending September 30, 2026 budget as restated and expanded to include the *Gluckstadt Community Park Phase I Fund (MOSTF Grant)* is as follows:

Gluckstadt Community Park Phase I Fund (MOSTF Grant)

RECEIPTS	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Transfers In	$ -	$ 1,697,325.00	$ 1,697,325.00
Total from All Sources, Other Than Taxation	$ -	$ 1,697,325.00	$ 1,697,325.00
Beginning Cash and Investment Balance	-	-	-
Total Receipts Other Than Ad Valorem Tax	-	1,697,325.00	1,697,325.00
Amount to be Raised by Ad Valorem Tax	-	-	-
TOTAL FROM ALL SOURCES	$ -	$ 1,697,325.00	$ 1,697,325.00

Gluckstadt Community Park Phase I Fund (MOSTF Grant)

DISBURSEMENTS	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
Parks & Recreation:			
Personnel Services	$ -	$ -	$ -
Supplies	-	-	-
Contractual Services	-	-	-
Capital Outlay	-	1,697,325.00	1,697,325.00
Total	$ -	$ 1,697,325.00	$ 1,697,325.00
Transfers:			
Transfers out	$ -	$ -	$ -
Total	$ -	$ -	$ -
Total Disbursements	$ -	$ 1,697,325.00	$ 1,697,325.00
Ending Cash and Investment Balance	$ -	$ -	$ -
TOTAL DISBURSMENTS AND ENDING BALANCE	$ -	$ 1,697,325.00	$ 1,697,325.00

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

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

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

SO RESOLVED this the 12th day of May 2026.

_____
WALTER C. MORRISON, IV
MAYOR

ATTEST:

_____
LINDSAY KELLUM
CITY CLERK

{Seal}


AMS
MAXIMIZE REVENUE. REDUCE WORKLOAD.
Proudly Serving 800+ Local Governments Nationwide

Agenda

About AMS 03

Pricing Model 05

Core Services 06

Payment Methods 08

Payment Portal 09

Client Portal 10

Security & Compliance 11

References 12





Who We Are

- Founded in 1994 and family-owned
- Partner with cities, counties, and state agencies in managing the collection of delinquent cases and unresolved debt
- Specialize in municipalities
- Trusted by 800 local governments across the nation
- Goal is to reduce your workload while increasing department funds

Empowering Cities. Driving Recovery. Serving Communities.



Mission:
Deliver exceptional service and contribute to the financial stability of our communities.

Account Resolution Services

01 **Court Debt:** Debt stemming from court actions or violations: traffic fines, criminal fines, & court fees.

02 **Property Taxes:** Unpaid taxes assessed on real estate by local governments.

03 **Utility or EMS Debt (add-on service to court services – must send files yearly to qualify):** Unpaid bills for government-provided services: water/sewer bills & EMS fees.

Free Service!

All expenses incurred for our services are paid by AMS.

A fee is added to each account and is paid by defendant per state law.



Our service is free—we only succeed when you do.

$100 Court Fine

A citation originally issued at $100 is referred to AMS for collection.

$30 AMS Fee

In accordance with state law and the city's ordinance, AMS adds a 30% collection fee to the balance

$130 Total Due

The total amount due from the defendant is $130. The City receives 100% of the original fine amount without spending any taxpayer dollars on collection efforts.

AMS

Our Core Services

- Send notices through multi-channel outreach (mail, emails, and text messages) and contact debtors by phone call
- Call center support with bilingual speakers
- Advanced skip tracing that helps us locate & contact the right individuals (phone numbers, mailing addresses, and emails)
- Setup payment plans per client instructions, send reminders before due dates, and follow up immediately on missed payments
- We work court accounts for 12 years



Phone



Email



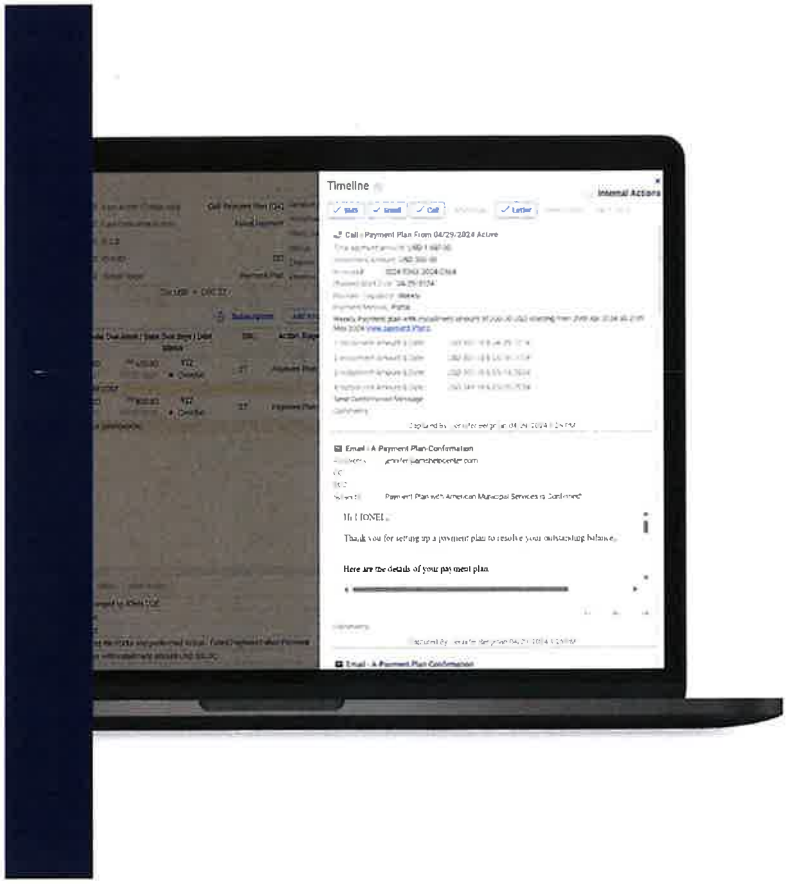
Text Message (SMS)



Live Chat (Coming Soon!)



Mail



All Correspondences are Recorded & Documented and Available Upon Request

- Calls
- Emails
- Text Messages (SMS)
- Letters
- Updates to Contact Information
- Defendant Engagement with Portal

AMS

PAYMENT METHODS

Efficient Solutions for Every Transaction

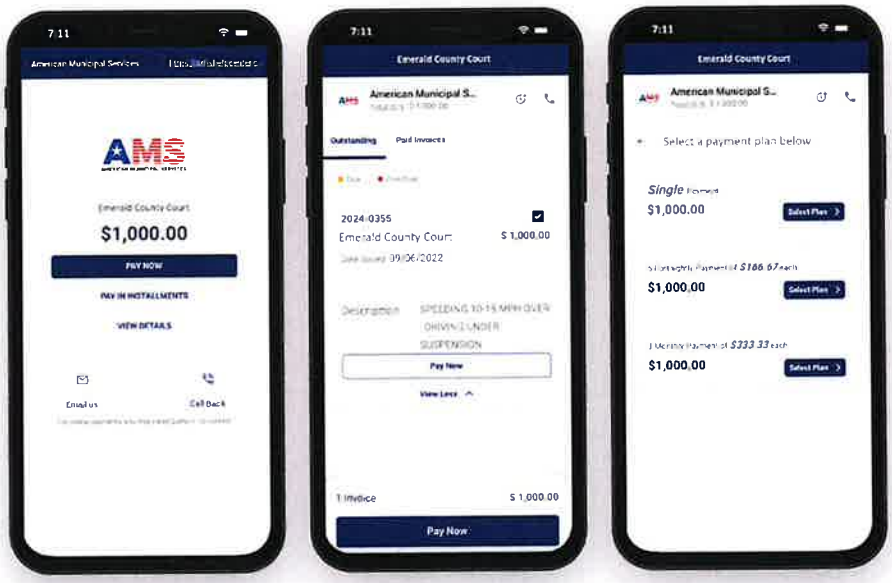
- Pay by phone
- Pay online – Debit card, credit card, ACH, digital wallet
- Mail checks & money orders
  - A photo of the check can be submitted on payment portal as proof of payment.

Pay G Pay PCI DSS COMPLIANT

8

Payment Portal for Defendants

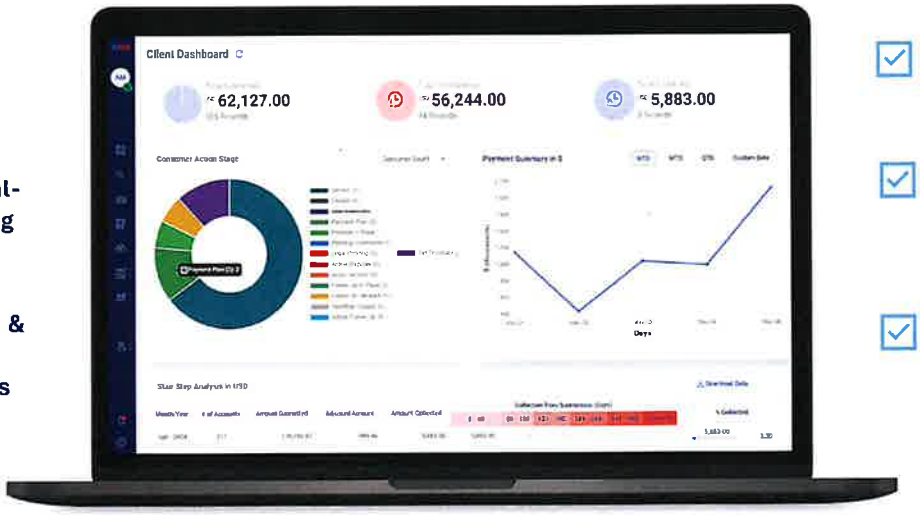
- View details of citation(s)
- Setup payment plan based on client's guidelines (i.e., minimum payment amount & max # of installments)
- Schedule call back
- Send email to AMS
- View receipts, copy of citation, and other documents



Client Portal

Our secure Client Portal gives you immediate visibility into your accounts anytime, anywhere. With just a few clicks, you can:

- 24/7 Access
- Access to Real-Time Reporting
- Review Active & Defaulted Payment Plans



- Lookup Balances
- Find Updated Contact Information
- Download Customized Reports

AMS

Security and Compliance

AMS aligns outreach and data handling with federal and state regulations backed by strong security controls and clear audit trails.

Compliance

- FDCPA cadence controls and workflows
- Compliance attorneys that bring decades of experience
- TCPA-aware outreach

Security

- Our software partners are SOC 2 and ISO 27001 certified
- Award winning threat, detection, and response software
- Encryption in transit and at rest

AICPA SOC 2 · aws · ISO 27001 Certified · PCI-DSS Validated Level 1

11

Client References

VILLAGE OF BASKIN, LA
Layton Curtis, Mayor
Phone: (318) 248-3700
E-mail: mayorsoffice@baskinvillage.com

CITY OF GAUTIER, MS
Michael Steward, Court Clerk
Phone: (228) 497-8036
E-mail: msteward@gautier-ms.gov

CITY OF KENNER, LA
Luis Rodriguez, Court Clerk
Phone: (504) 390-0548
E-mail: lrodriguez@kenner.la.us

CITY OF SULPHUR, LA
Charles Schrumpf, Judge
Phone: (337) 527-4500
E-mail: cschrumpf@sulphurcourt.com

CITY OF MIDLOTHIAN, TX
Renee Moses, Court Administrator
Phone: (972) 775-7657
E-mail: renee.moses@midlothian.tx.us

CITY OF HAMMOND, LA
Tony Licciardi, Court Administrator
Phone: (985) 542-3462
E-mail: Licciardi_t@citycourt.org

AMS

Thank you!



Email
blake@amshelpcenter.com

Website
www.amshelpcenter.com

Phone
(469) 324-4869

HQ
3724 Old Denton Rd, Carrollton, TX 75007

COLLECTION SERVICES AGREEMENT
(Court)

This Collection Services Agreement (this "**Agreement**") is entered into by and between **American Municipal Services Corporation** ("**AMS**") and the City of Gluckstadt, MS ("**Client**") as of _____ (the "**Effective Date**"). AMS and Client may be referred to individually as a "**Party**" and collectively as the "**Parties.**"

Article 1. Purpose and Scope of Services.

AMS shall provide account resolution and collection services for delinquent court fines and fees and other such delinquent receivables as Client may from time to time refer to AMS (collectively, "**Delinquent Balances**"). Such services include using commercially reasonable efforts to locate current or most recent available contact information, send notices, follow up on payment commitments, and otherwise communicate as necessary to resolve such balances, in each case in accordance with Client guidelines and applicable law.

Article 2. Relationship and Authority.

Client authorizes AMS, as its authorized agent during the term of this Agreement, to collect Delinquent Balances referred to AMS. Nothing herein shall be deemed to transfer ownership of any Delinquent Balance, which shall at all times remain the property of Client.

Article 3. Referral and Withdrawal.

Client shall refer Delinquent Balances to AMS electronically in a mutually agreed format and frequency to promote accuracy and compliance. Upon referral, AMS shall act as Client's primary third-party collection provider for Delinquent Balances of the types serviced under this Agreement, and Client shall not concurrently engage another third-party collection agency for such Delinquent Balances during the term of this Agreement. All Delinquent Balances shall remain the property of Client and may be withdrawn by Client at any time. Client shall provide accurate and complete information reasonably necessary to support collection activity. AMS may decline or discontinue collection of any Delinquent Balance it reasonably determines to be uncollectible or time-barred, with no further obligation with respect to such balance.

Article 4. Payments.

AMS may accept payments on referred Delinquent Balances and shall process such payments through a client trust account administered by AMS. AMS may accept payments by credit card, debit card, bank draft, check, money order, or other electronic means. Client shall not be responsible for any payment processing or transaction fees. Payments received directly by Client on referred Delinquent Balances shall remain subject to the collection fee set forth herein.

Article 5. Reporting.

AMS shall provide Client with daily payment reports and a monthly summary report included with the monthly invoice. Upon Client's request, AMS may also provide real-time payment notifications for individual transactions. Customized or specialized reports may be provided upon request. Client shall have access to real-time reporting and account information through the AMS client portal.

Article 6. Client Responsibilities.

Client shall cooperate in good faith with AMS, including by (a) providing payment and adjustment updates monthly or as such activity occurs; (b) providing documentation reasonably necessary for dispute resolution or balance verification within fifteen (15) days of request; and (c) providing prompt notice of any bankruptcy filing or attorney representation relating to referred Delinquent Balances.

Article 7. Fees, Invoicing, and Expenses.

7.1 Collection Fees. Client shall pay AMS a collection fee equal to **twenty-five percent (25%)** of all amounts collected on Delinquent Balances referred to AMS, regardless of whether such payments are received by AMS or directly by Client. To the extent permitted by applicable law, such collection fee may be added to the amount owed by defendant or account holder.

7.2 Fee Waiver for Non-Monetary Resolution. AMS shall waive its collection fee for any Delinquent Balance resolved without monetary payment, including resolution through time served or community service.

7.3 Invoicing and Remittance. AMS shall issue a monthly invoice for the immediately preceding calendar month reflecting all payments received during such period, whether received by AMS or directly by Client.

- If Client provides payment updates as activity occurs or Client does not accept payments, AMS shall remit amounts due to Client by check or ACH on or before the twentieth (20th) day of the following month.
- If Client accepts payments and provides payment reporting monthly, invoicing and remittance shall occur within twenty (20) days following AMS's receipt of such reporting.

Unless otherwise agreed in writing by the Parties, AMS may retain its collection fee from amounts collected.

7.4 Expenses. AMS shall bear all out-of-pocket expenses incurred in performing the services under this Agreement.

Article 8. Term and Reconciliation.

This Agreement shall commence on the Effective Date and shall remain in force for an initial term of thirty-six (36) months. Thereafter, this Agreement shall automatically renew for successive thirty-six (36) month terms unless either Party provides written notice of its intent not to renew at least sixty (60) days prior to the expiration of the then-current term. Notwithstanding the foregoing, either Party may terminate this Agreement, with or without cause, upon sixty (60) days' prior written notice to the other Party. AMS shall remain entitled to compensation for all services performed through the effective date of termination.

The Parties may periodically reconcile Delinquent Balances to confirm accuracy and shall provide documentation reasonably necessary to complete such reconciliation. Any discrepancies identified shall be jointly reviewed and corrected within thirty (30) days following notice.

Article 9. General Provisions.

9.1 Confidentiality. Each Party shall maintain the confidentiality of all nonpublic information received in connection with this Agreement, whether or not marked as confidential, except as necessary to perform this Agreement or as required by law. This obligation shall survive termination of this Agreement.

9.2 Indemnification. AMS shall indemnify and hold harmless Client from third-party claims arising directly from AMS's negligence or willful misconduct in performing this Agreement.

9.3 Entire Agreement and Amendments. This Agreement constitutes the entire agreement between the Parties and supersedes all prior or contemporaneous agreements or understandings. This Agreement may be amended only by a written instrument executed by both Parties. The failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of such provision or of any other provision.

9.4 Notices. All notices shall be in writing delivered by personal delivery, certified or registered mail, overnight courier, or email with confirmation of receipt, to the addresses set forth on the signature page or as otherwise designated by written notice.

9.5 Severability. If any provision of this Agreement is held to be invalid, illegal, or unenforceable, the remaining provisions shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this Agreement through their duly authorized representatives, effective as of the Effective Date.

AMERICAN MUNICIPAL SERVICES CORPORATION	**CITY OF GLUCKSTADT, MS**
By:	By:
Name: Joy Veghelyi	Name:
Title: Controller	Title:
Date:	Date:
Address: PO Box 118312, Carrollton, TX 75011	Address:

Outlets of Mississippi LLC
193 Stone Creek Dr.
Madison, MS 39110
Email: seasonalevents2@aol.com
(601) 874-3350

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

To The Great City of Gluckstadt:

I am writing a request for the upcoming Board of Alderman meeting May 12, 2026 to respectfully request that the city of Gluckstadt and the Board of Alderman consider extending the permissible time period for the use of shooting consumer fireworks to the permissible times by Mississippi State Law for the celebration of the United States' 250th Anniversary. This historic milestone represents a once-in-a-generation occasion for communities across the country to come together and celebrate our shared heritage.

Respectfully,

Dana Jones

From: Dana Jones
To: Lindsay Kellum
Subject: Re: Reg. 250th Celebration/Fireworks
Date: Thursday, May 7, 2026 9:37:15 AM
Attachments: Letter to GLuckstadt.docx

Lindsay,

I want to make sure you received the letter to be added to the agenda for the next Alderman meeting May 12, 2026.

(786) 405-0084
Thanks,
Dana

On Wednesday, May 6, 2026 at 10:55:47 AM EDT, Dana Jones <seasonalevents2@aol.com> wrote:

> Lindsay,
>
> Please see attached letter to be placed on the upcoming Alderman meeting agenda.
>
> (786) 405-0084 Office
> (601) 874-3350
> Respectfully,
> Dana

ORDINANCE No. 2022-08

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

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

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

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

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

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

SECTION 1: DEFINITIONS

CITY: City of Gluckstadt

CLASSIFICATION OF FIREWORKS:

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

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

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

SECTION 2: PROHIBITION OF SALE OF FIREWORKS

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

SECTION 3: USAGE OF FIREWORKS

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

PERMITTED HOLIDAYS:

INDEPENDENCE DAY (4th of JULY); 5:00 PM – 10:00 PM
CHRISTMAS EVE (24th of DECEMBER); 5:00 PM – 10:00 PM
NEW YEAR'S EVE (31st of DECEMBER); 5:00 PM on Dec. 31 – 12:30 AM on Jan. 1

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

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

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

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

SECTION 4: VIOLATION AND PENALTIES

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

SECTION 5: REPEALED

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

SECTION 6: EFFECTIVE DATE

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

SO ORDAINED, THIS THE 12th DAY OF July 2022.

WALTER C. MORRISON, IV
MAYOR

Attest:

LINDSAY D. KELLUM
CITY CLERK

[SEAL]

	Aye	Nay
ALDERWOMAN BATES	✓	
ALDERMAN POWELL	✓	
ALDERMAN SLAY	✓	
ALDERMAN TAYLOR		✓
ALDERWOMAN WILLIAMS	✓	

CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: May 12, 2026

SUBJECT: General Update, City Administration

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

Items:

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

CITY OF GLUCKSTADT

MISSISSIPPI

OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Scott Maugh, Deputy City Clerk

DATE: 05/07/2026

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

From April 1, 2026, to April 30, 2026, the City of Gluckstadt processed eighteen (18) Regular Privilege Licenses.

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

Privilege: $4,539.60
Transient: $0

					DISTRIBUTION				
ID	ISSUED TO	DATE	PACKET	TYPE	FEE	PENALTY	TAX	INTEREST	TOTAL
0000004	SMALLCAKES MADISON	4/14/2026	00480	Payment	20.00-	.00	.00	.00	20.00-
0000011	SARTAIN'S HERITAGE	4/27/2026	00485	Payment	20.00-	.00	.00	.00	20.00-
0000018	MOBILE AUDIO MS, LL	4/27/2026	00485	Payment	20.00-	.00	.00	.00	20.00-
0000130	MADISON MOTOR WERKS	4/16/2026	00481	Payment	34.50-	.00	.00	.00	34.50-
0000171	THE FLOOR GALLERY O	4/13/2026	00479	Payment	25.00-	.00	.00	.00	25.00-
0000174	KCI USA, INC.	4/27/2026	00485	Payment	20.00-	.00	.00	.00	20.00-
0000176	TINO'S PET GROOMING	4/09/2026	00477	Payment	30.00-	.00	.00	.00	30.00-
0000181	CREATIVE WINDOWS AN	4/27/2026	00485	Payment	20.00-	.00	.00	.00	20.00-
0000184	C&K SENIOR CARE, LL	4/27/2026	00485	Payment	150.00-	.00	.00	.00	150.00-
0000287	KINDER BOUTIQUE	4/10/2026	00478	Payment	20.00-	.00	.00	.00	20.00-
0000290	ANNA ALLEN INTERIOR	4/20/2026	00482	Payment	20.00-	.00	.00	.00	20.00-
0000294	LOCAL NAILS PSA & P	4/24/2026	00484	Payment	35.00-	.00	.00	.00	35.00-
0000352	MCGINNIS BOOKING	4/24/2026	00484	Payment	20.00-	.00	.00	.00	20.00-
0000400	VENUS MASSAGE, LLC	4/02/2026	00475	Payment	20.00-	.00	.00	.00	20.00-
0000401	ROGERS MECHANICAL C	4/08/2026	00476	Payment	51.30-	.00	.00	.00	51.30-
0000402	R&C SERVICE, LLC	4/09/2026	00477	Payment	33.60-	.00	.00	.00	33.60-
0000403	IMAGINATION STATION	4/27/2026	00485	Payment	20.00-	.00	.00	.00	20.00-
0000404	WELCH LAW FIRM, P.A	4/28/2026	00486	Payment	22.00-	.00	.00	.00	22.00-

FEE CODE TOTALS BY TYPE

			DISTRIBUTION				
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Over11	Payment	3	236.30CR	0.00	0.00	0.00	236.30CR
Schdl-A	Payment	3	65.00CR	0.00	0.00	0.00	65.00CR
Schdl-B	Payment	12	280.10CR	0.00	0.00	0.00	280.10CR
					GRAND TOTAL FOR PERIOD		581.40CR

TOTALS BY TRANSACTION TYPE

		DISTRIBUTION				
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	18	581.40CR	0.00	0.00	0.00	581.40CR
TOTAL FOR PERIOD	18					581.40CR

Section 8, Item B)

SELECTION CRITERIA

REPORT OPTIONS:

LICENSE RANGE:	THRU ZZZZZZZZZZ
PACKET RANGE:	0 THRU 99999
TRANSACTION RANGE:	4/01/2026 THRU 4/30/2026
LICENSE STATUS:	All
LICENSE CODE:	All
FEE CODE:	All

PRINT OPTIONS:

PRINT TOTALS ONLY:	NO

TRANSACTION TYPE OPTIONS:

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

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE:	ALL

*** END OF REPORT ***

Draft Amendments to City of Gluckstadt Leave Accrual Policy

8-Hour Administrative Staff, Employee Vacation Leave Accrual Schedule

The current City of Gluckstadt vacation leave policy provides employees with 80 hours (10 days) of vacation leave annually during the first five years of employment, with leave increasing by one additional day per year after the fifth (5) work anniversary. The current sick leave policy provides employees with 95 hours (12 days) of sick leave annually, with no increases.

Current Policy vs. Proposed Policy

Continuous Service	Current Annual Accrual	Proposed Annual Accrual	Proposed Bi-Weekly Accrual
0 to 3 Years	80 Hours (10 Days)	80 Hours (10 Days)	3.077 Hours
3 + to 5 Years	80 Hours (10 Days)	96 Hours (12 Days)	3.69 Hours
5 + to 8 Years	88–104 Hours (11–13 Days) *	120 Hours (15 Days)	4.615 Hours
8 + to 15 Years	112–160 Hours (14–20 Days) *	144 Hours (18 Days)	5.538 Hours
15+ Years	Maxes at 160 Hours (20 Days)	160 Hours (20 Days)	6.154 Hours

*accrual of 1 day each year (affecting current annual accruals only)

Proposed 12-Hour Shift Staff, Employee Vacation Accrual Schedule

The current City of Gluckstadt vacation leave policy does not have a separate accrual tier for 12-hour shift employees (Police Department, Dispatch). The below is a proposed separate accrual tier for law enforcement:

Continuous Service	Accrual Per Pay Period	Annual Equivalent	Equivalent 12-Hour Shifts
0–3 Years	4.615 Hours	120 Hours	10 Shifts (= 10 Days)
3–5 Years	5.538 Hours	144 Hours	12 Shifts
5-8 Years	6.923 Hours	180 Hours	15 Shifts
8–15 Years	8.308 Hours	216 Hours	18 Shifts
15+ Years	9.231 Hours	240 Hours	20 Shifts

Summary of Recommendation

- Keep current sick leave the same at 1 day per month (96 hours = 12 days)
- Probationary period for vacation leave remains unchanged (6 months)

- Entry level accrual remains unchanged for 8-hour workday employees
- Implement a separate accrual tier for 12-hour shift employees (PD, Dispatch)
- Provides earlier incentive for retention, long term tiered package implementation that is sustainable financially
- Modernize vacation leave by following the state's benchmark tiers
- Add the first increase at Year 3 instead of Year 1
- Cap at 20 days after 15+ Years

The above proposal mirrors the State of Mississippi leave structure and closely aligns with regional municipalities.

CITY OF GLUCKSTADT ACTIVE GRANTS											
REPORT: CITY CLERK'S OFFICE (GRANT ADMINISTRATION)											
NO.	DEPARTMENT	GRANT NAME & SOURCE	GRANT FUNDING YEAR	PURPOSE	AMOUNT	AWARDED	BREAKDOWN OF ITEMS REQUESTED	MATCH	STATUS	EXPENDED FUNDS TO DATE	REIMBURSEMENT TO DATE
1	POLICE	STATE AND LOCAL CYBER SECURITY GRANT PROGRAM	FY2022	CYBERSECURITY PROTECTION (CITY SYSTEMS)	$53,010.00	9/1/2025	$11,700.00 - CAP. OUTLAY EQUIPMENT (FIREWALL, POWER SUPPLY); $41,310.00 - CONTRACTUAL SERVICES: INTRUSION DETECTION/PREVENTION SOFTWARE	NONE	WILL SUBMIT FOR REIMBURSEMENT ONCE FINAL CHECK CLEARS	$48,282.71	NONE AT THIS TIME
2	POLICE	MISSISSIPPI OFFICE OF HIGHWAY SAFETY: POLICE TRAFFIC SERVICES GRANT	FY2026	PERSONNEL & EQUIPMENT	$39,999.00	7/23/2025	$35,000.00 - PERSONNEL: SALARIES &OVERTIME; $45.OO - CONTRACTUAL SERVICES (SHIPPING); $4,954.00 - CAP. OUTLAY EQUIPMENT (VEHICLE OUTFITTING)	NONE	RIEMBURSEMENT SUBMISSIONS FILED MONTHLY	$10,936.38	$6,890.10
3	POLICE	PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP	FY2025	POLICE PROTECTION VESTS	$5,731.64	9/26/2024	$5,731.64 -CAPITAL OUTLAY EQUIPMENT (OFFICER, VESTS)	$2,865.82	RIEMBURSEMENT SUBMITTED 3/10/26 (PENDING).	$3,079.41	$414.50
4	PUBLIC WORKS	FEDERAL HIGHWAY ADMINISTRATION: SURFACE TRANSPORTATION BLOCK GRANT (MDOT/LPA)	FY2024	CALHOUN STATION PKWY OVERLAY	$759,000.00	5/14/2024	CONSTRUCTION PHASE OF CALHOUN STATION PKWY OVERLAY PROJECT	$189,750.00	100% OF OVERLAY WORK COMPLETE AND REIMBURSEMENTS SUBMITTED AS OF 5/1; CLOSEOUT DOCUMENTS SUBMITTED 5/4/26 (RELEASE OF PROJECT)	$678,682.22	$387,625.52
5	POLICE / EMA	HOMELAND SECURITY GRANT PROGRAM	FY2025	MOBILE COMMAND TRAILER & GENERATOR	$30,000.00	10/1/2025	$30,000.00 - CAP. OUTLAY TRAILERS AND EQUIPMENT	NONE	SUBMITTED FOR CLOSEOUT AND REIMBURSEMENT 3/15/26.	$31,323.00	NONE TO DATE
6	POLICE	HOMELAND SECURITY GRANT PROGRAM	FY2025	POLICE EQUIPMENT (MOBILE RADIOS & CHARGERS)	$49,150.00	10/1/2025	$47,050.00 - CAP. OUTLAY EQUIPMENT; $1700.00 - SUPPLIES; $400.00 - CONTRACTUAL SERVICES	NONE	SUBMITTED FOR CLOSEOUT AND REIMBURSEMENT 3/15/26.	$47,971.30	NONE TO DATE
7	PARKS/ PUBLIC WORKS	MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND	FY2026	OUTDOOR RECREATION AND CONSERVATION (PARK ACQUISITION AND IMPROVEMENTS)	$1,527,592.50	1/13/2026	SUBMITTED FOR MUCK EXCAVATION, BANK STABILIZATION, EROSION CONTROL MEASURES, WALKING TRAILS, NATIVE PLANT RESORATION, KAYAK LAUNCH, PARKING LOT CONSTRUCTION	$169,732.50	NOTICE TO PROCEED RECEIVED 3/10/26; PENDING BOA APPROVAL OF TRANSFER OF FUNDS TO NEW ACCOUNT 5/12/26.	NONE TO DATE	NONE TO DATE
8	CITY ADMIN.	AMERICA 250 GRANT (LEGACY GRANT)	FY2026	CELEBRATION OF AMERICA'S SEMI-QUINCENTENNIAL ANNIVERSARY (250); LEGACY GRANT - PERMANENT HISTORICAL PROJECT	$20,000.00	12/22/2025	$20,000: GLUCKSTADT HISTORICAL PROJECT (DOCUMENTARY, HISTORY OF GLUCKSTADT)	$20,000 (50% MUST BE IN CASH, REMAINDER CAN BE IN-KIND)	RESEARCH AND FILMING PHASE	$0.00	$18,000 INITIAL CHECK RECEIVED

9	ADMIN.	G.A. CARMICHEAL FAMILY HEALTH CENTER: MAYORAL HEALTH COUNCIL PROGRAM	FY2026	MAYORAL HEALTH COUNCIL	$6,000.00	10/14/2025	$6000.00 - HEALTH COUNCIL COORDINATOR & ACTIVITIES	NONE	2ND MEETING HELD APRIL 2; INTRODUCTION OF COUNCIL & UPDATE TO BOA ON INITIATIVES 4/14/26 (DR. SPANN)	$625.00	NONE TO DATE
10	POLICE	BUREAU OF JUSTICE ASSISTANCE: JUSTICE ASSISTANCE GRANT	FY2024	EQUIPMENT & TECHNOLOGY	$13,816.30	PENDING	$13,816.30 - LAPTOPS (COMPATIBLE WITH CAD)	NONE	APPLICATION SUBMITTED BY 12/15/25 DEADLINE; PENDING AWARD NOTIFICATION.	NONE TO DATE	NONE TO DATE
11	POLICE	MISSISSIPPI OFFICE OF HIGHWAY SAFETY: POLICE TRAFFIC SERVICES GRANT	FY2027	PERSONNEL & EQUIPMENT	$39,248.00	1/30/2026	PERSONNEL: SALARIES & OVERTIME & EQUIPMENT	NONE	APPLICATION SUBMITTED BY 1/30/26 DEADLINE; PENDING AWARD NOTIFICATION.	NONE TO DATE	NONE AT THIS TIME
12	POLICE	STATE AND LOCAL CYBER SECURITY GRANT PROGRAM	FY2023	CYBERSECURITY PROTECTION (CITY SYSTEMS)	$32,000.00	2/27/2026	CYBER SECURITY TECHNOLOGY GRANT. CYBERSECURITY ASSESSMENT AND STRENGTHENENING LABOR PROGRAM/SERVIES	NONE	APPLIED FOR IN FEBRUARY. CYBERSECURITY ASSESSMENT PROGRAM. PENDING AWARD NOTIFICATION.	NONE TO DATE	NONE AT THIS TIME
13	PARKS/ PUBLIC WORKS	MWFP LAND AND WATER CONSERVATION FUND GRANT	FY26	PERMANENT ADDITIONS TO PARK PROPERTY SPACE (RESTROOMS, PAVILLION)	TBD	TBD	TBD - DEVELOPMENT OF PUBLIC PROPERTY ADDITIONS (RESTROOMS & PAVILLION FOR PARK PROPERTY)	50.00%	APPLICATION PERIOD IS OPEN AND DEADLINE IS MAY 21, 2026; RECEIVED BOA APPROVAL 3/10/26 TO APPLY; LK AND CB WORKING ON DRAFTING GRANT APPLICATION 5/8/26.	NONE TO DATE	NONE TO DATE
14	PARKS/ PUBLIC WORKS	BCBS PRIVATE GRANT, PARK DEVELOPMENT	FY26	PARK DEVELOPMENT (PRIMARY), PLAYGROUND EQUIPMENT, ETC.	$2,331,907.00	5/6/2026	CITY PARK DEVELOPMENT; PLAYGROUND, SPLASH PAD, WALKING TRAILS, ETC.	NONE	AWARDED 5/6/26; PENDING APPROVAL OF AWARD AND AUTHORIZATION FOR MAYOR TO SIGN DOCUMENTS 5/12/26	NONE TO DATE	NONE TO DATE

CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Caine Dearman, Planning and Zoning Administrator

DATE: 05/12/26

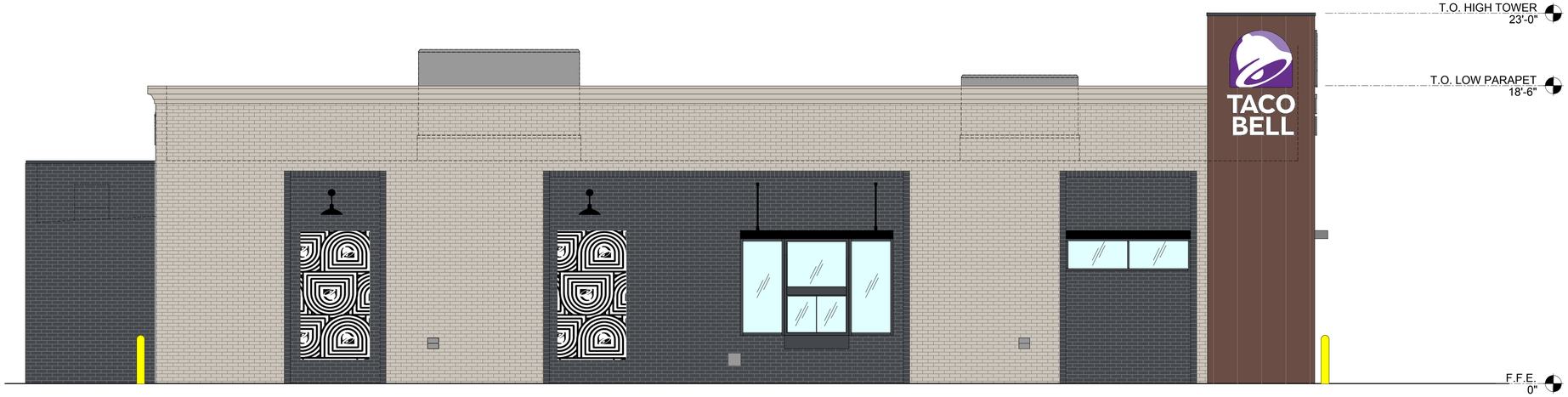
SUBJECT: Planning and Zoning-Update

The Planning and Zoning Commission did meet on April 28, 2026, and it was a slow month compared to March. We only have one submission to bring you today. We have included the approved minutes from March's meeting and the draft minutes from April's meeting for your consideration. Our next PNZ meeting is May 26th, 2026, at 6:00 in the City Hall Boardroom.

The Architectural Review Commission had our Regular meeting on April 21, 2026. The approved minutes are attached for your consideration. We also had another Special Call meeting on 4/29/26 to finalize Taco Bell's exterior scheme. The draft minutes are attached for your consideration as well. The ARC did approve Taco Bell's revision #4 and I would like to update you with what was approved. Through the entire process with Taco Bell, we went through 4 exterior versions ultimately settling on Rev. 4. As you can see, they started out as very modern colorful building, and we gradually guided them to the Southern Mercantile exterior that would be more cohesive to its surrounding area. Taco Bell has moved on to the permit phase, and we are awaiting their construction drawings now.

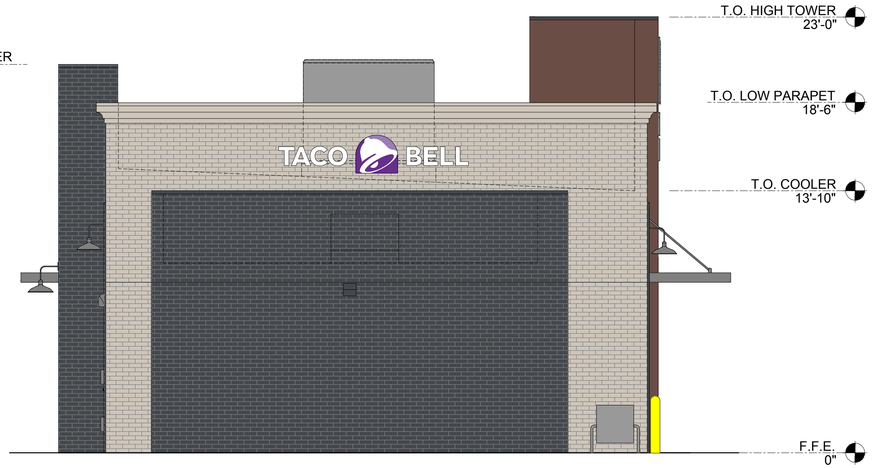
The PNZ and Building departments had a total of 15 new permits and/or submissions with total fees in the amount of $10,249.00 as of April 30, 2026. Permit log showing the new entries are attached for your review.


TACO
BELL



DRIVE THRU ELEVATION 1/4" = 1'-0" **1**





FRONT ELEVATION 1/4" = 1'-0" **3**

REAR ELEVATION 1/4" = 1'-0" **2**

SYMBOL	ITEM/MATERIAL	MANUFACTURER	MATERIAL SPEC	COLOR	CONTACT INFO
1	STOREFRONT	OLD CASTLE	FG-3000	DARK BRONZE	SEE C / A 7.2
2	BRICK	-	-	-	SEE C / A 7.2
3	HOLLOW METAL DOOR	-	-	MATCH DARK COLORED BRICK	SEE C / A 7.2
4	AWNINGS	SIGNAGE VENDOR	-	BLACK BY THE SIGNAGE VENDOR	SEE C / A 7.2
5	CORNER TOWER	WESTERN STATE	T-GROOVE 24GA , PAINTED 18" PANEL	WEATHERED RUSTIC	SEE C / A 7.2
6	RECESS OF SIDE ENTRY PORTAL	WESTERN STATE	T-GROOVE 24GA , PAINTED 18" PANEL	WEATHERED RUSTIC	SEE C / A 7.2
7	METAL PARAPET CAP	-	24GA GALVANIZED	MATCH BRICK	SEE C / A 7.2
8	EIFS CORNICE	DRYVIT	SANDPEBBLE FINE BUILT UP EIFS	MATCH LIGHT COLORED BRICK	SEE C / A 7.2

EXTERIOR FINISH SCHEDULE **D**

TYPE MARK	QTY	ITEM DESCRIPTION	LOC
TOWER			
V-09.14W	2	14" WHITE CHANNEL LETTERS VERTICAL	A4.1
V-04.42	2	42" SWINGING BELL PURPLE LOGO FACE LIT	A4.1
SIDE ENTRY			
V-04.42	1	42" SWINGING BELL PURPLE LOGO FACE LIT	A4.0
V-200.EN	1	SIDE ENTRY AWNING 6'-4"L X 3'-0"D BLACK	A4.0
DRIVE THRU			
V-101.DT	1	DT AWNING (OVER DT) 9'-6"L X 4'-0"D BLACK	A4.1
V-102.DT	1	DT AWNING (OVER DT) 6'-0"L X 4'-0"D BLACK	A4.1
REAR			
V-04.24	1	24" SWINGING BELL PURPLE LOGO FACE LIT	A4.1
V-09.12W	1	12" WHITE CHANNEL LETTERS HORIZONTAL	A4.1
EYEBROW AWNINGS			
V-202.EN	1	FRONT EYEBROW (WINDOW) 16'-10"L X 6'H X 1' 4"D BLACK	A4.1
V-203.EN	1	DT EYEBROW (WINDOW) 7'-9"L X 6'H X 1' 4"D BLACK	A4.1
V-201.EN	1	SIDE ENTRY EYEBROW (WINDOW) 12'-3"L X 6'H X 1' 4"D BLACK	A4.0

SIGNAGE **E**

PAINTING
APPLICATOR MUST DO THEIR DUE DILIGENCE WITH PREPARATION.
PRIMER: 1 COAT SW A24W83300
FINISH: 2 COATS SW A82-100 SERIES, MATCH COLORS FROM MATERIAL SCHEDULE.
A-100 EXTERIOR LATEX SATIN.

PAINT NOTES **C**

X	QTY.	NAME	FAMILY	FRAME OR MURAL	SIZE	LOCATION
G516	2	HYPNOTIZE ME BELL	D	M02	4'-0" x 8'-0"	SEE A4.0/A4.1
G517	1	HYPNOTIZE ME BELL	D	M02	4'-0" x 8'-0"	SEE A4.0/A4.1
G518	1	HYPNOTIZE ME BELL	D	M02	4'-0" x 8'-0"	SEE A4.0/A4.1

EXTERIOR ART WORK SCHEDULE **D**

MISCELLANEOUS
A. SEE SHEET A1.1 "WINDOW TYPES" FOR WINDOW ELEVATIONS.

SEALERS (REFER TO SPECS)
A. SEALANT AT ALL WALL AND ROOF PENETRATIONS.
B. SEALANT AT ALL WINDOW AND DOOR FRAMES AND JAMB. DO NOT SEAL SILL @ WINDOWS.
C. APPLY NEOPRENE GASKET (CONT.) BETWEEN BUILDING AND CANOPY.

CRITICAL DIMENSIONS
A. REQUIRED CLEAR OPENING WIDTH TO ENSURE COORDINATION WITH STANDARD SIGNAGE/BUILDING ELEMENTS DIMENSIONS.

NOTE: NO EXTERIOR SIGNS ARE WITHIN THE SCOPE OF WORK COVERED BY THE BUILDING PERMIT APPLICATION. THE FRANCHISEE WILL COORDINATE THE SIGN INSTALLATION. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING BLOCKING, PROPER DIMENSIONS, ELECTRICAL AND MUST PROVIDE ACCESS TO SITE AND BUILDING FOR FRANCHISEE'S SIGN INSTALLER.

GENERAL NOTES **A**

329	MECHANICAL UNIT. SEE ROOF PLAN.
401	BUILDING SIGN BY VENDOR. REQUIRES ELECTRICAL, SEE ELECTRICAL PLANS.
407	METAL CANOPIES BY VENDOR. REQUIRES ELECTRICAL, SEE ELECTRICAL PLANS.
408	CO2 FILLER VALVE & COVER.
409	OIL RECLAMATION PORT
416	HOSE BIB BOX AT 18" A.F.F.
418	ROOF OVERFLOW TO BE STUBBED INSIDE WALL DOWN TO 36" ABOVE DRIVE THRU LANE GRADE AND FINISHED WITH COW'S TONGUE CAULKED TO EXTERIOR WALL SURFACE
419	EXTERIOR LIGHT FIXTURE. SEE ELECTRICAL DRAWINGS.
422	PURPLE LIGHT WALL WASHER, PROVIDED BY SIGNAGE VENDOR.
424	LINE OF ROOF BEYOND.
425	SWITCH GEAR. PAINT TO MATCH WALL. WALL SHALL BE FINISHED PRIOR TO INSTALLATION.
426	GAS SERVICE.

KEY NOTES **B**

Always a Better Plan
100 Camelot Drive
Fond du Lac, WI 54935
920-926-9800
excelengineer.com

PROJECT INFORMATION

NEW BUILDING FOR:
PACIFIC BELLS LLC
1021 GLUCKSTADT • MADISON, MS 39110

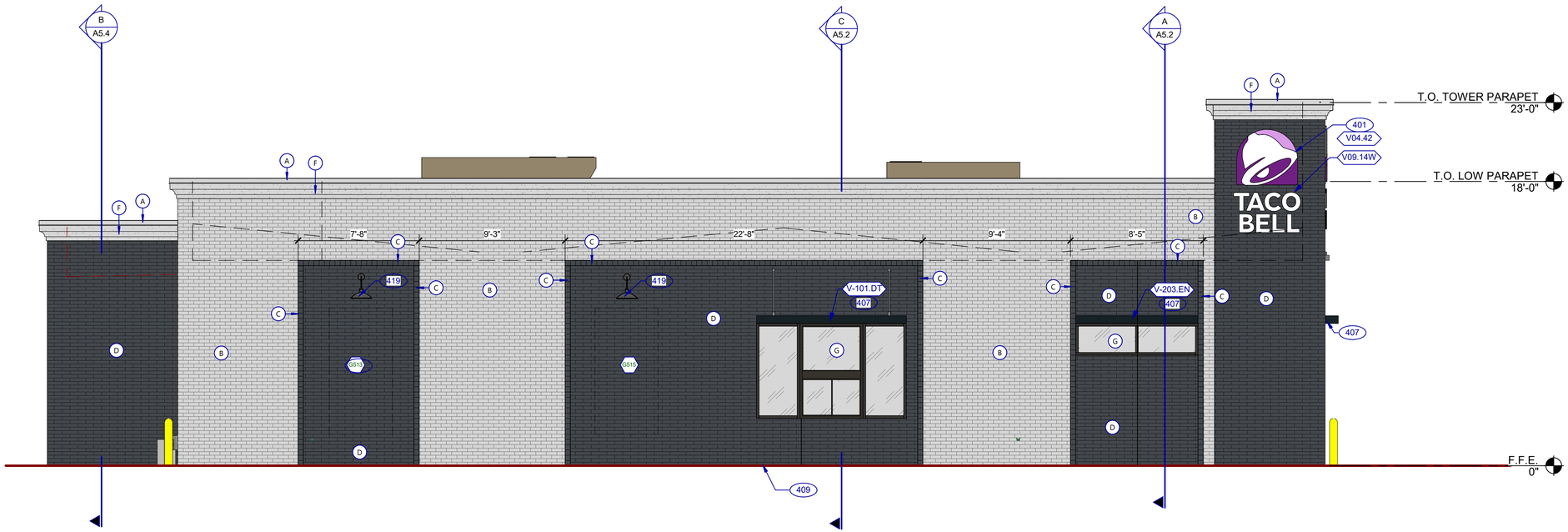
PROFESSIONAL SEAL

PRELIMINARY DATES
JAN. 23, 2026
MAR. 18, 2026

NOT FOR CONSTRUCTION

JOB NUMBER
260015100

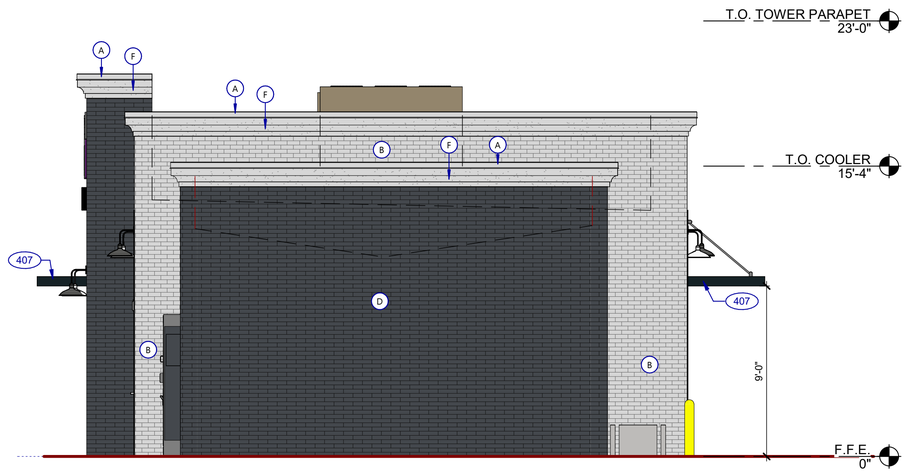
SHEET NUMBER
A4.1



DRIVE THRU ELEVATION 1/4" = 1'-0" | **1**



FRONT ELEVATION 1/4" = 1'-0" | **2**



REAR ELEVATION 1/4" = 1'-0" | **3**

SEE SHEET A4.0 FOR FINISH, ARTWORK AND SIGNAGE SCHEDULE

401 BUILDING SIGN BY VENDOR. REQUIRES ELECTRICAL, SEE ELECTRICAL PLANS.
407 METAL CANOPIES BY VENDOR. REQUIRES ELECTRICAL, SEE ELECTRICAL PLANS.
409 ASSUME D/T LANE SURFACE IS 6" BELOW THE FINISH FLOOR. REFER TO GRADING & SITE PLAN.
419 EXTERIOR LIGHT FIXTURE. SEE ELECTRICAL DRAWINGS.

KEY NOTES XXX | **A**

EXCEL
Always a Better Plan
100 Camelot Drive
Fond du Lac, WI 54935
920-926-9800
excelengineer.com

PROJECT INFORMATION

NEW BUILDING FOR:
PACIFIC BELLS LLC
1021 GLUCKSTADT RD. • MADISON, MS 39110

PROFESSIONAL SEAL

PRELIMINARY DATES
MAR. 18, 2026
APR. 20, 2026

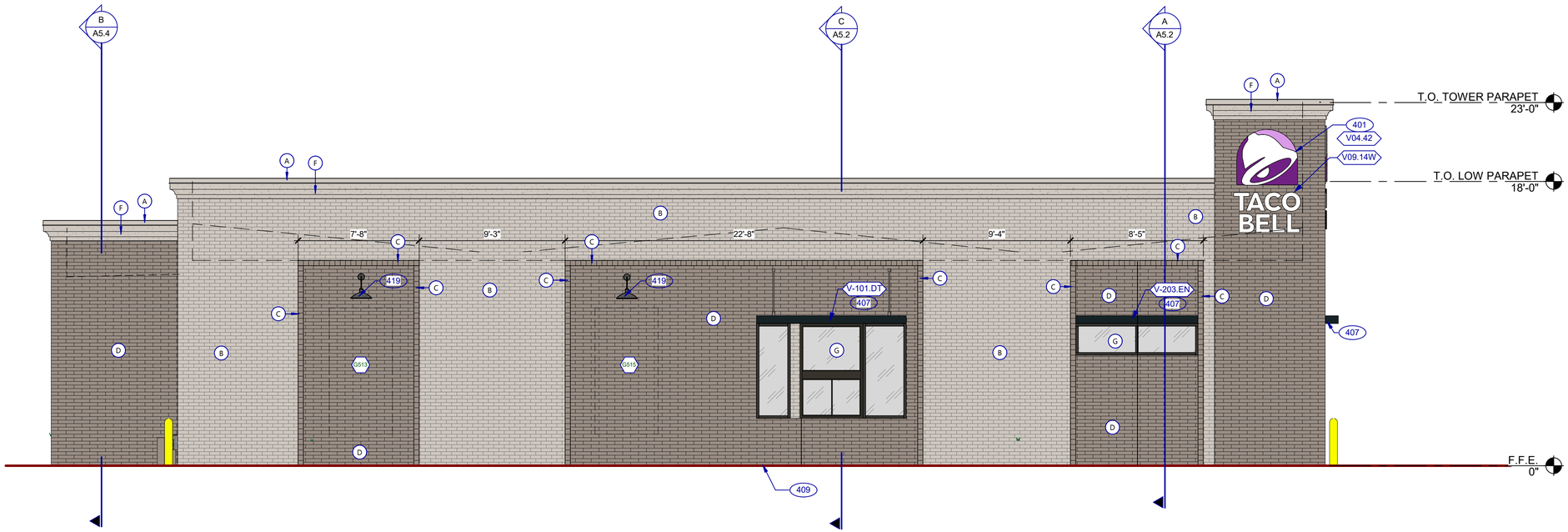
NOT FOR CONSTRUCTION

JOB NUMBER
260015100

SHEET NUMBER
A4.1

EXTERIOR ELEVATIONS

C:\Revit Local\260015100_Arch Central_R23_kelly.hCTUBA.rvt
4/20/2026 3:44:42 PM



DRIVE THRU ELEVATION 1/4" = 1'-0" | **1**

SEE SHEET A4.0 FOR FINISH, ARTWORK AND SIGNAGE SCHEDULE

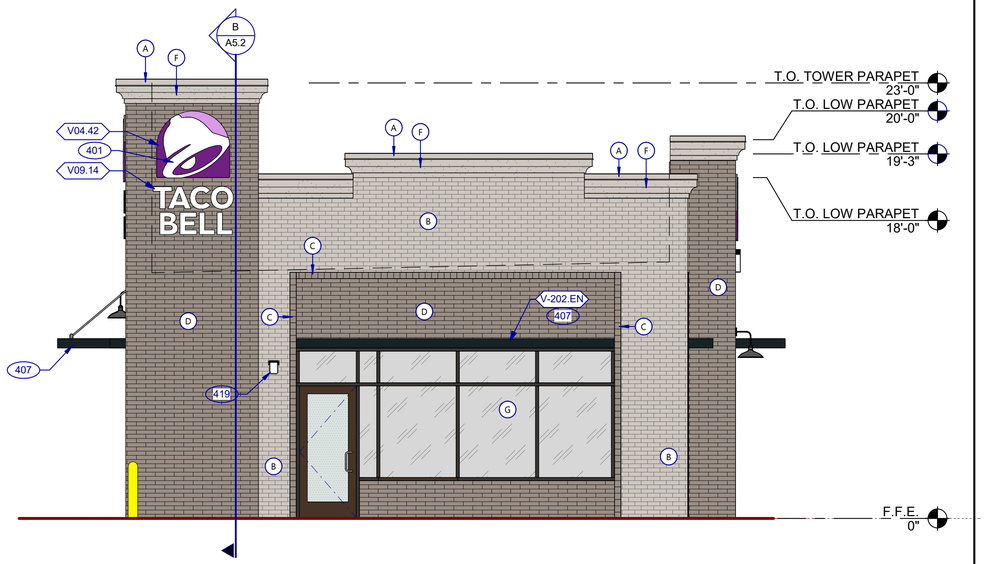
401 BUILDING SIGN BY VENDOR. REQUIRES ELECTRICAL, SEE ELECTRICAL PLANS.

407 METAL CANOPIES BY VENDOR. REQUIRES ELECTRICAL, SEE ELECTRICAL PLANS.

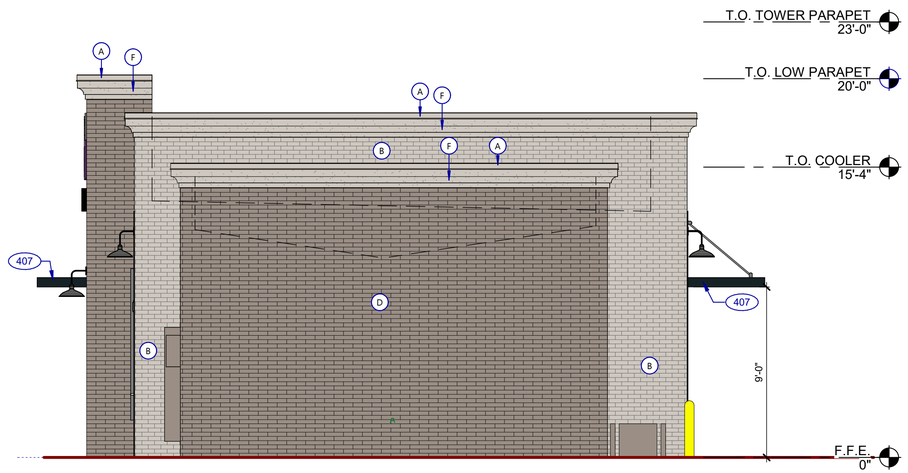
409 ASSUME D/T LANE SURFACE IS 6" BELOW THE FINISH FLOOR. REFER TO GRADING & SITE PLAN.

419 EXTERIOR LIGHT FIXTURE. SEE ELECTRICAL DRAWINGS.

KEY NOTES XXX | **A**



FRONT ELEVATION 1/4" = 1'-0" | **2**



REAR ELEVATION 1/4" = 1'-0" | **3**

EXTERIOR ELEVATIONS

EXCEL
Always a Better Plan
100 Camelot Drive
Fond du Lac, WI 54935
920-926-9800
excelengineer.com

PROJECT INFORMATION

NEW BUILDING FOR:
PACIFIC BELLS LLC
1021 GLUCKSTADT RD. • MADISON, MS 39110

PROFESSIONAL SEAL

PRELIMINARY DATES
MAR. 18, 2026
APR. 20, 2026
APR. 22, 2026

NOT FOR CONSTRUCTION

JOB NUMBER
260015100

SHEET NUMBER
A4.1

C:\Revit Local\260015100_Arch Central_R25_kelly.hCTUBA.rvt
4/22/2026 12:22:53 PM

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, March 24, 2026, 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
Patrick Beasley
Andrew Duggar (arrived after minutes)
Katrina B. Myricks
Phillips King
Kayce Saik

Absent:

Lauren Bishop

Also present:

Zachary L. Giddy, Attorney
Caine Dearman, Chris Buckner, and Christian Hall City of Gluckstadt

Chairman 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.

Vice Chairman Kayce Saik opened the meeting with prayer and Melanie Greer led the Pledge of Allegiance.

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

1. Call to Order

2. Opening Prayer and Pledge of Allegiance

3. Consideration and Approval of Minutes

A) Consideration of Minutes-2/24/26 PNZ Regular Meeting

4. New Site Plan Considerations

A) Planning and Zoning Update

5. New Business

A) Request for Rezoning-26-019-Sahler Property Stout Rd

B) Request for Conditional Use-26-020-Sahler Stout Rd Property-Indoor/Outdoor Baseball Training Facility

C) Consideration of Site Plan-26-021-Sahler Stout Rd Property-Indoor/Outdoor Baseball Training Facility

D) Request for Rezoning-26-015-UCR Properties 158 American Way

E) Request for Rezoning-26-023-RANDS LLC Rezoning Catlet Rd

F) Consideration of Site Plan-Martin Group-Gluckstadt Office Park

G) Request for Conditional Use-Quiet Waters-Calhoun Station & Stout Rd

H) Consideration of Site Plan-Hederman Brothers-247 Industrial Dr. N

I) Consideration of Site Plan-Taco Bell-1021 Gluckstadt Rd

6. Next Meeting

A) Regular Meeting April 28th, 2026, 6:00 pm City Hall

7. Adjourn

The Board considered the Minutes of the February 24, 2026, regular meeting. Commissioner Katrina Myricks moved to approve the minutes presented as written with no corrections. The motion was seconded by Commissioner Kayce Saik and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

Commissioner Andrew Duggar arrived at the meeting.

Public Hearing for Application for Rezoning
for Lee Sahler - JLS Construction, LLC

Chairman Melanie Greer opened the Public Hearing on the Petition and Application to Rezone Real Property for Lee Sahler – JLS Construction, LLC for property located on Stout Road in the City of Gluckstadt and being identified as Tax Parcel No. 082B-09-005/01.00. The subject property is presently zoned A-1 Agricultural District. Caine Dearman presented the application and advised the Board that Applicant is requesting a rezoning from the current A-1 classification to C-1A Restricted Commercial District. Mr. Dearman further advised the Board that notice posting and publication requirements were met and that applicant sent letters to surrounding properties. Mr. Lee Sahler appeared and spoke on behalf of the Application. Mr. Sahler advised the Board that the Applicant is requesting the rezoning to allow Applicant to obtain a conditional use to allow an indoor/outdoor athletic training facility on the subject property. The surrounding property is zoning C-2. The requested rezoning is for only 10 acres of the 40-acre parcel owned by Applicant.

Chad Phillips, a neighboring property owner appeared and spoke in favor of the rezoning. Mr. Phillips stated there is a need for this type of facility.

Mr. Sahler addressed concerns over light pollution.

Opposition was given an opportunity to respond.

Mr. Paul Clark appeared and spoke. Mr. Clark stated he is not opposed but is concerned about light pollution.

There was no additional opposition present or support.

Chairman Melanie Greer closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Phillips King and seconded by Commissioner Patrick Beasley, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested rezoning to rezone the subject property from A-1 Agricultural District to C-1A Restricted Commercial District. The Chairman declared the motion carried.

Public Hearing for Application for
Conditional Use Permit for Lee Sahler - JLS Construction, LLC

Chairman Melanie Greer opened the Public Hearing on the Petition and Application for Conditional Use Permit by Lee Sahler – JLS Construction, LLC for property located on Stout Road in the City of Gluckstadt and identified by Tax Parcel Number 082B-09-005/01.00. Mr. Dearman advised that the subject property is presently zoned A-1 and is the same property considered in the previous agenda item for a rezoning recommendation to the Board of Aldermen to rezone to C-1A. Mr. Dearman advised the Board that conditional use request is allowable for an indoor/outdoor athletic facility for athletic training. Mr. Sahler advised the Board that the facility will be an 11,500 sq. ft. building and that the facility will be used for practice and not for tournaments and/or games. Mr. Dearman further advised the Board that notice posting and publication requirements were met.

Opposition was given an opportunity to respond, but there was no opposition present.

Chairman Melanie Greer closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Kayce Saik and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Applicant to an indoor/outdoor athletic facility for athletic training on the subject property in the C-1A zoning district. The Chairman declared the motion carried.

Site Plan – Lee Sahler - JLS Construction, LLC

The Board next considered the site plan submitted by Lee Sahler - JLS Construction, LLC for property located on Stout Road in the City of Gluckstadt and being identified as Tax Parcel No. 082B-09-005/01.00. Caine Dearman advised the Commissioners that the subject property is the same as the subject property in the request for rezoning and conditional use hearing just prior to consideration of this site plan for an indoor/outdoor athletic training facility. Mr. Dearman presented Commissioners with the site plan and advised the Board that the City's Planning & Zoning Department had reviewed the site plan and meets the City's requirements. Lee Sahler addressed the Commissioners regarding the coloring of the building – updated from the submitted site plan. Mr. Sahler further stated the site plan allows for sufficient parking and landscape requirements are met. Mr. Sahler stated the dumpster needs to be repositioned. On motion by Commissioner Phillips King 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 condition of revisions prior to the Mayor and Board of Aldermen meeting that the site plan be revised to include the dumpster relocation, ingress/egress, concrete pad and new color rending. The Chairman declared the motion carried.

Public Hearing for Application for Rezoning for UCR Management, LLC

Chairman Melanie Greer opened the Public Hearing on the Petition and Application to Rezone Real Property for UCR Management, LLC for property located at 158 American Way in the City of Gluckstadt and being identified as Tax Parcel No. 082I-29-010/11.00. The subject property is presently zoned partially I-2 Heavy Industrial District and partially C-2 Highway Industrial District. Caine Dearman presented the application and advised the Board that notice posting and publication requirements were met and that applicant sent letters to surrounding properties. Warren Miconi appeared and spoke on behalf of the Applicant. Mr. Miconi advised the Board that the property is currently zoned half C-2 and half I-2 and Applicant is seeking to rezone the C-2 portion of the property to make the entire property zoned as I-2 for the purpose of marketing the property to potential tenants. Commissioner Phillips King expressed concerns over the property being rezoned to I-2 based on purpose of industrial district and further that the industrial zoning is inconsistent with the City's Comprehensive Plan where it is shown as C-2.

Opposition was given an opportunity to respond, but there was no opposition present.

Applicant stated that it would maintain a 50 foot buffer zone and work with neighboring properties.

Chairman Melanie Greer closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Kayce Saik and seconded by Commissioner Phillips King, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they deny the requested rezoning to rezone the subject property from I-2 Heavy Industrial District to C-2 Highway Commercial District. The Chairman declared the motion carried.

Public Hearing for Application for Rezoning for RANDS, LLC

Chairman Melanie Greer opened the Public Hearing on the Petition and Application to Rezone Real Property for RANDS, LLC for property located on Catlett Road in the City of Gluckstadt and being identified as Tax Parcel Nos. 082D-19-010/00.00 and 082D-19-010/01.00. Caine Dearman presented the application and advised the Board that Applicant is requesting a rezoning from the current R-1 classification to R-2 classification based on a mistake. Mr. Dearman further advised the Board that notice posting and publication requirements were met and that applicant sent letters to surrounding properties. Mr. Rick Eisenberger appeared and spoke on behalf of the Applicant. Mr. Eisenberger discussed the procedural history and advised Commissioners that the property was rezoned from R-1 to R-2 by the County prior to Gluckstadt's incorporation. The rezoning was appealed and the Board of Supervisors and the Madison County Circuit Court upheld the decision to rezone from R-1 to R-2. Upon incorporation Gluckstadt adopted the County Map and modified Zoning Ordinance and Comprehensive Plan. Mr. Eisenberger discussed the *Dicks v. City of Vicksburg* case wherein there was a mistake in zoning.

Opposition was given an opportunity to respond.

Penny Coulon, who lives across the street from the subject property appeared and spoke in opposition to the rezoning. Ms. Coulon stated she has concerns over the number of houses to be built and congestion of the roadway.

There was no additional opposition present or support.

Chairman Melanie Greer closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Phillips King and seconded by Commissioner Patrick Beasley, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the requested rezoning to rezone the subject property from R-1 to R-2. The Chairman declared the motion carried.

Site Plan – The Martin Firm PLLC and the Martin Group

The Board next considered the site plan submitted by The Martin Firm PLLC and the Martin Group for property located at 342 Old Jackson Road in the City of Gluckstadt and identified by Tax Parcel Number 082E-15-003/00.00. Caine Dearman presented Commissioners with the site plan and stated the Applicant plans to build a 2,100 sq. ft. building on the subject property. Mr. Dearman advised that Applicant's plans have been approved by the Gluckstadt ARC. Mr. Dearman advised that the Applicant requested and received a dimensional variance in 2025 to reduce the side and rear setbacks on the subject property and that Applicant has satisfied the parking space requirements. Applicant will utilize existing dumpster per agreement with Gluckstadt Office Park. Mr. Dearman advised the Board that the City's Planning & Zoning Department has reviewed the site plan and recommends approval. On motion by Commissioner Kayce Saik and seconded by Commissioner Katrina Myricks, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan as submitted. The Chairman declared the motion carried.

Public Hearing for Application for Conditional Use Permit for Matt Vitart / Quiet Waters Ministries, Inc.

The Board next considered the site plan submitted by Matt Vitart on behalf of Quiet Waters Ministries, Inc. for property located at the corner of Calhoun Station Parkway and Stout Road in the City of Gluckstadt and being identified as Tax Parcel Nos. 082B-09-002/00.00 and 082B-09-002/07.00. Mr. Dearman advised that the subject property is presently zoned A-1, C-2, and R-1. Mr. Dearman advised the Board that notice posting and publication requirements were met and that applicant sent letters to surrounding properties. Matt Vitart appeared and spoke on behalf of the Applicant. Mr. Vitart advised the Board that a conditional use for the subject property was originally granted in 2023 for a similar use. Applicant currently operates at a different property outside the City limits. Applicant is seeking the conditional use to operate a respite ministry as a quai-public facility.

Opposition was given an opportunity to respond, but there was no opposition present.

Chad Phillips, a neighboring property owner appeared and spoke in favor of the requested conditional use and stated he believes the requested use to be compatible with the area.

Chairman Melanie Greer closed the Public Hearing and called for a vote on the Application. On motion by Commissioner Andrew Duggar and seconded by Commissioner Kayce Saik, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve a conditional use for Applicant to operate a quasi-public respite ministry center on the subject property in the A-1, C-2, and R-1 zoning districts. The Chairman declared the motion carried.

Site Plan Amendment – Doug Hederman / Hederman Brothers Printing

The Board next considered the site plan submitted by Doug Hederman / Hederman Brothers Printing for property located at 247 Industrial Drive North in the City of Gluckstadt and identified by Tax Parcel Number 082E-21-017/08.00. Caine Dearman presented Commissioners with the site plan and stated the Applicant is requesting approval of a previously approved site plan which was approved in 2025. The Applicant is resubmitting the site plan for additional warehousing and office space, but the project is similar to the previous approved site plan. Mr. Dearman advised that Applicant has satisfied the parking and landscape requirements that the City's Planning & Zoning Department has reviewed the site plan and recommends approval. On motion by Commissioner Andrew Duggar and seconded by Commissioner Patrick Beasley, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan as submitted. The Chairman declared the motion carried.

Site Plan Amendment – Albert Palacios – Pacific Bells, LLC (Taco Bell)

The Board next considered the site plan submitted by Albert Palacios – Pacific Bells, LLC for property located at 1029 Gluckstadt Road in the City of Gluckstadt and identified as West side of Tax Parcel Number 082I-29-010/22.00. Caine Dearman presented Commissioners with the site plan and stated the Applicant is requesting approval of a site plan for Taco Bell restaurant. Taco Bell representatives were present via video stream and advised the Board that the proposed Taco Bell would be a 2,241 sq. ft. building next to Take 5. Applicant plans an added privacy fence and screening between the subject restaurant and Red Oak Subdivision. The proposed restaurant will not be open 24/7. Closing will be 1:00 a.m. on Friday and Saturday and 12:00 a.m. on Sunday. The site plan includes light pollution illustrated to not project on residential lots. The parking and drive lane meet requirements. Applicant has a 25-year lease with Taco Bell franchising. Gluckstadt ARC review is still ongoing as they work with Applicant through modifications.

Commissioners expressed concerns over proximity to residential neighborhoods; compatibility with abutting neighborhood; and location of outside existing turn lane which would cause traffic back up. On motion by Commissioner Phillips King and seconded by Commissioner Andrew Duggar, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they deny the site plan as submitted. The Chairman declared the motion carried.

NEW BUSINESS

Mr. Dearman updated Commissioners on recent Planning and Zoning matters.

OLD BUSINESS

None.

There was no further business to be presented.

ADJOURN

Commissioner Kayce Saik moved that the meeting be adjourned. The motion was seconded by Commissioner Katrina Myricks and approved unanimously by all present Commissioners. The Chairman declared the Motion carried.

WITNESS OUR HANDS, this the 28th day of April, 2026.

Melanie Greer

MELANIE GREER, Chairman

KAYCE SAIK, Vice Chairman/Secretary

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, April 28, 2026, 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
Patrick Beasley
Lauren Bishop
Andrew Duggar (arrived after minutes)
Katrina B. Myricks
Phillips King
Kayce Saik

Absent:

Also present:

Zachary L. Giddy, Attorney
Caine Dearman, Christian Hall and Chris Buckner, City of Gluckstadt

Chairman 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.

Vice Chairman Kayce Saik opened the meeting with prayer and Melanie Greer led the Pledge of Allegiance.

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

1. Call to Order

2. Opening Prayer and Pledge of Allegiance

3. Consideration and Approval of Minutes

A) Consideration of Minutes-Regular Meeting 3/24/26

4. Request for Rezoning

5. New Site Plan Considerations

A) Memo-PNZ Update

B) Memo-The Oaks Memory Care

C) Consideration of Site Plan Amendment-The Oaks Memory Care

6. New Business

7. Next Meeting

A) Next Regular Meeting of the Planning and Zoning Commission, May 26, 2026

8. Adjourn

The Board considered the Minutes of the March 24, 2026, regular meeting. Commissioner Kayce Saik moved to approve the minutes presented as written with no corrections. The motion was seconded by Commissioner Katrina Myricks and approved unanimously by all present Commissioners. The Chairman declared the motion carried.

Commissioner Andrew Duggar arrived at the meeting.

Site Plan Amendment – The Oaks Memory Care

The Board next considered the site plan amendment submitted by The Oaks Memory Care for property located at 654 Calhoun Station Parkway in the City of Gluckstadt. Caine Dearman presented Commissioners with the site plan amendment and stated the Applicant is requesting approval of a site plan amendment for The Oaks Memory Care. The original site plan was approved in 2025. The amendment includes an addition of an 11,000 sq. ft. facility and will also include an adjustment to the existing retention pond. The City Engineer has approved the new design of the retention pond, and the additional facility has been approved by the ARC Board. Parking will remain the same and is sufficient. Mr. Chad Phillips was present on behalf of Applicant to answer questions and discuss the amendment. On motion by Commissioner Kayce Saik and seconded by Commissioner Phillips King, the Board present voted unanimously to recommend to the Mayor and Board of Aldermen that they approve the site plan amendment as submitted. The Chairman declared the motion carried.

NEW BUSINESS

Mr. Dearman updated Commissioners regarding ongoing Planning and Zoning matters.

OLD BUSINESS

None.

There was no further business to be presented.

ADJOURN

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

WITNESS OUR HANDS, this the _____ day of _____, 2026.

_____
MELANIE GREER, Chairman

_____
KAYCE SAIK, Vice Chairman/Secretary

Regular Meeting of the Architectural Review Committee
of the City of Gluckstadt, Mississippi
Tuesday April 21, at 3:00 PM

Minutes

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

1. Chairman Kayce Saik called the meeting to order; all members of the board were present.
2. Kayce Saik gave the opening Prayer with Melanie Greer giving the Pledge of Allegiance.
3. Consideration of Minutes:
   Melanie Greer made the motion to approve the minutes of the Special Call March 19, 2026, meeting as presented. Lee Sahler seconded the motion with all members voting "AYE" the motion carried.
4. **New Business**
   A) ARC Update
      i. Caine Dearman, Planning and Zoning Director, updated the Commissioners on the following items approved by the MMBOA.
         - Martin Group – Office Building, Old Jackson Rd.
         - Hederman Brothers – Addition, N Industrial Dr
         - Sahler Baseball Facility, Stout Rd
         - Taco Bell, Gluckstadt Rd
      ii. No action was taken.

   B) Consideration of Architectural Review – Titan Lane RV Storage
      i. Steve Folk was present representing Titan Lane RV Storage
      ii. Lee Sahler moved to approve the project, contingent on approval of the rezoning application. Melanie Greer seconded the motion. All members voted "AYE," and the motion carried.

   C) Consideration of Architectural Review – The Oaks Memory Care Facility
      i. Chad Phillips was present presenting The Oaks Memory Care Facility
      ii. Melanie Greer made the motion to approve. Lee Sahler seconded the motion with all members voting "AYE" the motion carried.

5. **Old Business**
   A) Consideration of Architectural Review – Taco Bell
      i. The board recommended to table discussion until a new exterior version with less contrast can be provided. Then set up a Special Call meeting to review the revisions for the project. Melanie Greer made the motion to set a meeting. Lee Sahler seconded the motion with all members voting "AYE" the motion carried.
6. **Public Comment**
   No members of the public signed up to address the board.

7. **Next Meeting**
   A) Regular Meeting May 19, 2026, 3:00 PM City Hall

8. **Adjourn**
   Melanie Greer made a motion to adjourn; Lee Sahler seconded the motion with all members voting "AYE" the motion carried.

WITNESS OUR HANDS, this the 29th day of April ,2026.

KAYCE SAIK, Chairman

MELANIE GREER, Vice Chairman

Special Call Meeting of the Architectural Review Committee
of the City of Gluckstadt, Mississippi
Wednesday, April 29, 2026, at 3:00 PM

Minutes-Draft

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

1. Chairman Kayce Saik called the meeting to order; Melanie Greer was present.
2. Kayce Saik gave the opening Prayer and Melanie Greer gave the Pledge of Allegiance. Chairman Lee Sahler joined the meeting after the Pledge of Allegiance and Prayer.
3. **Consideration and Approval of Minutes**
   Melanie Greer gave the motion to approve the minutes of April 21, 2026, regular meeting as presented. Lee Sahler seconded the motion with all members voting "AYE" the motion carried.

4. **Old Business**
   A) Consideration of Exterior Material and Color Scheme for Taco Bell (rec. 4)
   i. Melanie Greer made the motion to approve exterior scheme as presented per revision number (4) four dated April 22, 2026. Lee Sahler seconded the motion with all members voting "AYE" the motion carried.

5. **New Business**
   No action taken.

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

7. **Next Meeting**
   A) ARC Regular Meeting May 19, 2026

8. **Adjourn**
   Melanie Greer made the motion to adjourn. Lee Sahler second the motion with all members voting "AYE" the motion passed.

WITNESS OUR HANDS, this the _____ day of _____,2026

_____
KAYCE SAIK, Chairman

_____
MELANIE GREER, Vice Chairman

	Type	Street #	Street Name	Applicant	Contractor	Applied Date	Issued Date	Fees
1	CONDITIONAL USE		CHURCH RD	TODD CARTER		4/30/2026	4/30/2026	$ 250.00
2	New Building Commercial	104	OFFICE PARK DRIVE	MARTIN GROUP, THE	MURRAY BUILDERS, LLC	4/28/2026	4/28/2026	$ 2,027.00
3	Site Plan Review	1	AUTOBAHN LOOP	927 MOTOR SPORTS	JLS CONSTRUCTION	4/28/2026	4/28/2026	$ 100.00
4	Food Truck	272	CALHOUN PARKWAY	BEACH BABE BEIGNETS		4/28/2026	4/28/2026	$ 50.00
5	Food Truck	110	WEISENBERGER ROAD	FIESTA POPS		4/28/2026	4/28/2026	$ 50.00
6	Food Truck	439	CALHOUN STATION PKWY	MARKUS & SYBIL MEADOWS		4/27/2026	4/27/2026	$ 50.00
7	CONDITIONAL USE	1	AUTOBAHN LOOP	927 MOTOR SPORTS	JLS CONSTRUCTION	4/24/2026	4/24/2026	$ 250.00
8	New Building Commercial	179	CALHOUN STATION PKWY	BURGER & BLUES	JLS CONSTRUCTION	4/22/2026	4/22/2026	$ 7,077.00
9	Sign	135	INDUSTRIAL DR	DSV	JONES SIGN COMPANY	4/22/2026	4/22/2026	$ 60.00
10	Sign	412	BUSINESS PARK DR.	SIP OUTDOORS		4/22/2026	4/22/2026	$ 10.00
11	Food Truck	203	CALHOUN STATION PKWY	HOG HEAVEN BARBECUE		4/22/2026	4/22/2026	$ 50.00
12	Food Truck	203	CALHOUN STATION PKWY	FRIOS GOURMET POPS		4/21/2026	4/21/2026	$ 50.00
13	Electical Commercial	547	CHURCH ROAD	OPEN TEE IGC, LLC	S R ELECTRIC,LLC	4/21/2026	4/21/2026	$ 85.00
14	Sign	101	KAYO DR	JAM ATHLETICS	A PLUS SIGNS & CREATIVE	4/14/2026	4/14/2026	$ 90.00
15	Food Truck	1	GLUCKSTADT RD	COURTNEY HANNON		4/9/2026	4/9/2026	$ 50.00
								$ 10,249.00

04/06/2026 thru 04/30/2026 - TOTAL $10,249.00

CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor and Board of Alderman

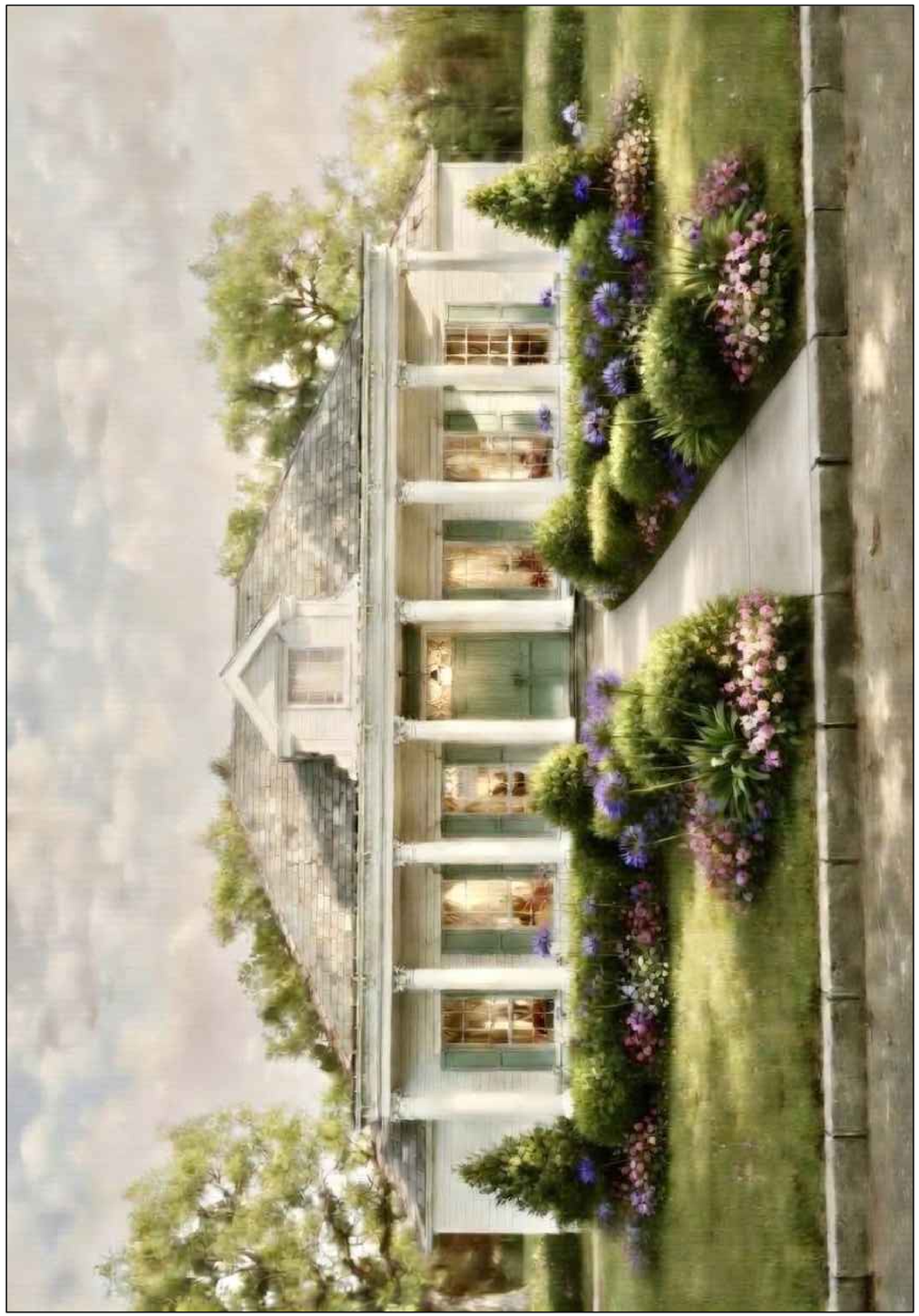
FROM: Caine Dearman, Planning and Zoning Administrator

DATE: 05/12/26

SUBJECT: Request for Approval of Site Plan Amendment-The Oaks Memory Care

Chad Phillips is requesting approval of a site plan amendment for The Oaks property. Previously approved in 2025, he is planning an addition of a new Memory Care building on the Oaks property on Calhoun Station. This addition is an 11,000 SF live in Memory Care facility. The original plan was phased out with this future building in mind, and they did receive approval for Conditional Use for the entire property in 2025. They meet all our requirements including parking, setbacks, drainage and landscaping.

Both the PNZ and ARC has voted to recommend the approval of this site plan amendment.



APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT REVIEW SET FOR:

THE OAKS MEMORY CARE FACILITY

654 CALHOUN STATION PARKWAY
MADISON, MS 39110

SHEET INDEX

TITLE - TITLE PAGE
LANDSCAPE PLAN
C-00 COVER SHEET
C-01 EXISTING PLAN
C-02 SITE & UTILITY PLAN
C-03 GRADING PLAN
C-04 DRAINAGE BASINS
C-05 SEWER PLAN & PROFILE 1
C-06 SEWER PLAN & PROFILE 2
C-07 EROSION CONTROL PLAN
C-08 EROSION CONTROL DETAILS
C-09 CONSTRUCTION DETAILS - 1
C-10 CONSTRUCTION DETAILS - 2
C-11 CONSTRUCTION DETAILS - 3
C-12 CONSTRUCTION DETAILS - 4
C-13 CONSTRUCTION DETAILS - 5
1.00.0 - EXISTING SITE PLAN W/ SATELLITE IMAGE
1.00.1 - EXISTING SITE PLAN
1.10.0 - PROPOSED SITE PLAN W/ SATELLITE IMAGE
1.10.1 - PROPOSED SITE PLAN
1.10.2 - ENLARGED PROPOSED SITE PLAN
1.11.0 - DUMPSTER ENCLOSURE DETAILS
1.20.0 - FLOOR PLAN
1.21.0 - ENLARGED FLOOR PLANS
1.30.0 -ROOF PLAN
2.00.0 - PROJECT RENDERINGS
2.00.1 - PROJECT RENDERINGS
2.00.2 - PROJECT RENDERINGS
2.10.0 - EXTERIOR BUILDING ELEVATIONS
2.20.0 - EXTERIOR BUILDING ELEVATIONS
2.30.0 - EXTERIOR BUILDING ELEVATIONS

CODE INFORMATION

CODE ENFORCEMENT JURISDICTION
CITY-GLUCKSTADT
COUNTY-MADISON
STATE-MISSISSIPPI

APPLICABLE CODE DESIGN DATA
2018 INTERNATIONAL BUILDING CODE
PLUMBING CODE:
2018 INTERNATIONAL PLUMBING CODE
MECHANICAL CODE:
2018 INTERNATIONAL MECHANICAL CODE
FIRE CODE:
2018 INTERNATIONAL FIRE CODE
NFPA 101 LIFE SAFETY CODE - 2012
FUEL GAS CODE:
2018 INTERNATIONAL FUEL GAS CODE
ELECTRICAL CODE:
2017 NATIONAL ELECTRIC CODE

PROJECT TYPE
NEW CONSTRUCTION

PROJECT TEAM

PROJECT
THE OAKS MEMORY CARE FACILITY

OWNER NAME
CPOR REL, LLC
282 LAKE VILLAGE DRIVE
MADISON, MS 39110

OWNER CONTACT:
CHAD PHILLIPS
CEO & PRESIDENT
601-955-7911 - P
chad@oaksresidence.com

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS, ARE PROPERTY OF MILLS CONTRACTING, LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1. 2. 3. 4.

PRELIMINARY CONCEPT
DRAWINGS ONLY
NOT FOR CONSTRUCTION

SHEET TITLE:
TITLE
PAGE

SHEET NUMBER

TITLE

IMPROVEMENT PLANS
FOR
OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI



VICINITY MAP
SCALE: 1"=1000'

SHEET INDEX	
Sheet Number	Sheet Title
C-00	COVER SHEET
C-01	EXISTING PLAN
C-02	SITE & UTILITY PLAN
C-03	GRADING PLAN
C-04	DRAINAGE BASINS
C-05	SEWER PLAN & PROFILE 1
C-06	SEWER PLAN & PROFILE 2
C-07	EROSION CONTROL PLAN
C-08	EROSION CONTROL DETAILS
C-09	CONSTRUCTION DETAILS - 1
C-10	CONSTRUCTION DETAILS - 2
C-11	CONSTRUCTION DETAILS - 3
C-12	CONSTRUCTION DETAILS - 4
C-13	CONSTRUCTION DETAILS - 5

LEGEND AND SYMBOLS

- Centerline of road
- Contour line (1234)
- Curb & gutter
- Easement line
- Fence (x x x x x)
- Lot line
- Phase/boundary line
- Right of way line
- Section corner & line
- Culinary water manhole & pipe (CW)
- Fiber optic box & line (FO)
- Gas manhole & line (GAS)
- Irrigation manhole and pipe (IRR)
- Land drain manhole & pipe (LD)
- Power pole and line (P)
- Sanitary sewer manhole & pipe (SS)
- Storm drain manhole & pipe (SD)
- Telephone pedestal & line (TELE)
- Fire hydrant
- Storm drain catch basin
- Street sign
- Street light
- Water meter
- Water valve

*Note: All existing features will be in a shaded line

DEVELOPMENT CONTACTS

CIVIL ENGINEER:
Hall Engineering
4607 Womack
Jackson, MS 39209
601-398-4941

DEVELOPER:
CPOR REL LLC

811
Know what's **below** **Call** before you dig.
CALL 811
UTILITY NOTIFICATION CENTER
www.MS811.COM

Approved for Construction
_____
Gluckstadt City Engineer
Date: _____

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

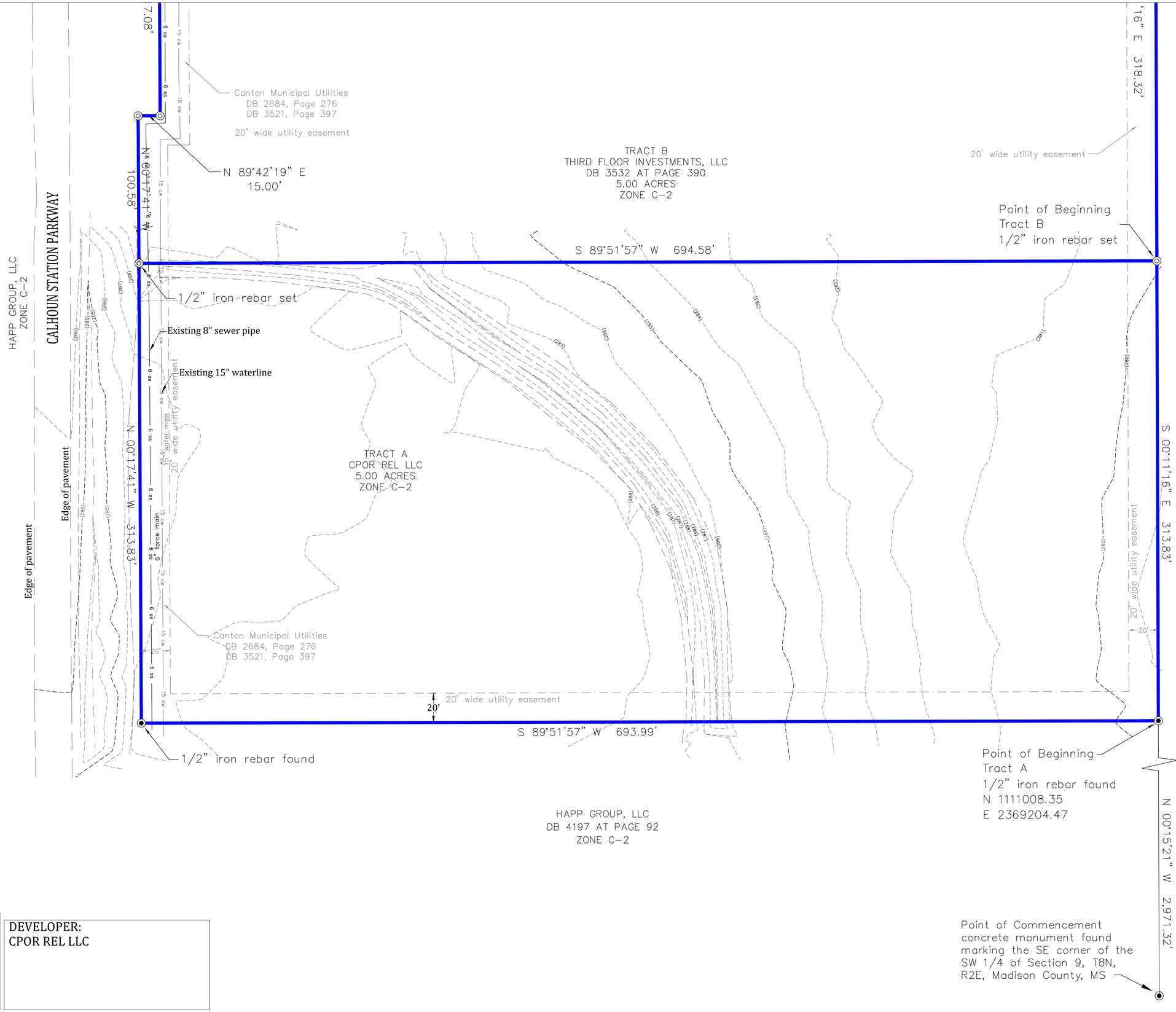
MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
COVER SHEET

REVISIONS			
#	DESCRIPTION		DATE
1	SEWER LIFT STATION DESIGN		08-19-25
2	SEWER DESIGN 2		10-16-25
3	SIDEWALK GRADING		10-29-25
4	MEMORY CARE SITE ADDITION		04-03-26
5	MEMORY CARE SITE ADDITION - R1		04-20-26
DRAWN	DESIGN	CHECK	SUBMIT	SCALE	PLOTTED
JLS	MH	MH	04-20-26	1" = 1000'	

C-00

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.



Know what's **below** **Call** before you dig.
CALL 811
UTILITY NOTIFICATION CENTER
www.MS811.COM

DEVELOPER:
CPOR REL LLC

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

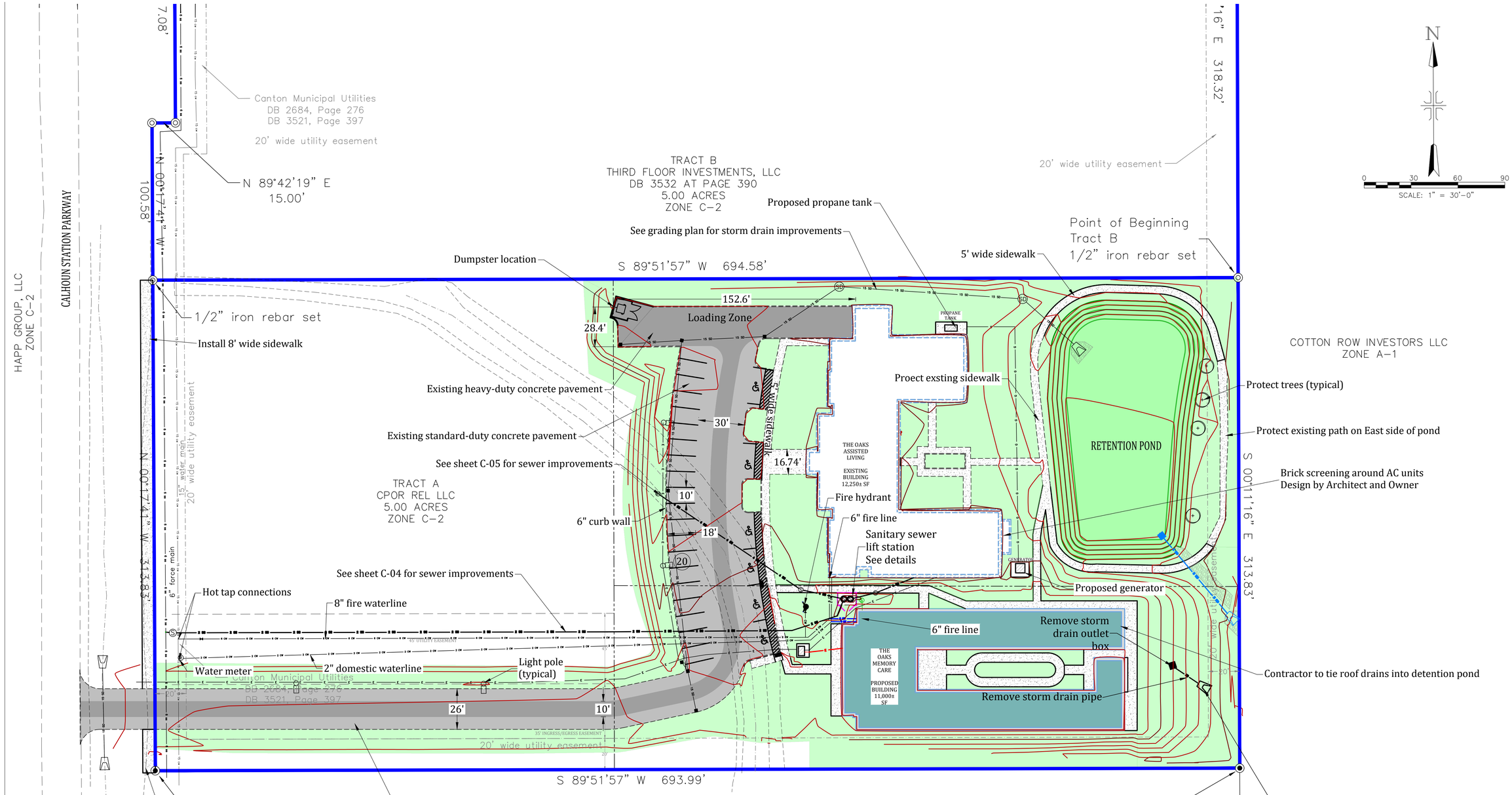
OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
EXISTING PLAN

REVISIONS				
#	DESCRIPTION	DATE		
1	SEWER LIFT STATION DESIGN	08-19-25		
2	SEWER DESIGN 2	10-16-25		
3	SIDEWALK GRADING	10-29-25		
4	MEMORY CARE SITE ADDITION	04-03-26		
5	MEMORY CARE SITE ADDITION - R1	04-20-26		
DRAWN	DESIGN	CHECK	SUBMIT	SCALE
JLS	MH	MH	04-20-26	1" = 30'

PLOTTED

C-01

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.



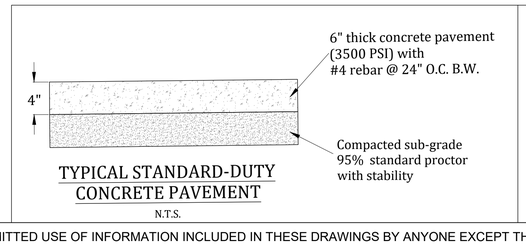
NOTES:

Total Parking Stalls: 20 stalls (10'x18' unless noted)
Total Handicap Stalls: 6 stall
Overall Total Parking Stalls: **26 stalls**
(#) - indicates number of stalls available)

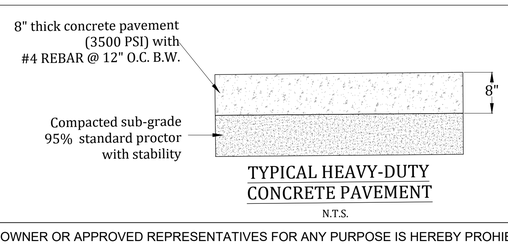
Undeveloped Area:	1.72 acres	(34.4%)
Landscaping Area:	1.74 acres	(34.8%)
Building Area:	0.53 acres	(10.6%)
Impervious Area:	1.01 acres	(20.2%)
Total Site Area:	5.00 acres	

811
Know what's **below** **Call** before you dig.
CALL 811
UTILITY NOTIFICATION CENTER
www.MS811.COM

DEVELOPER:
CPOR REL LLC



TYPICAL STANDARD-DUTY CONCRETE PAVEMENT
N.T.S.



TYPICAL HEAVY-DUTY CONCRETE PAVEMENT
N.T.S.

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

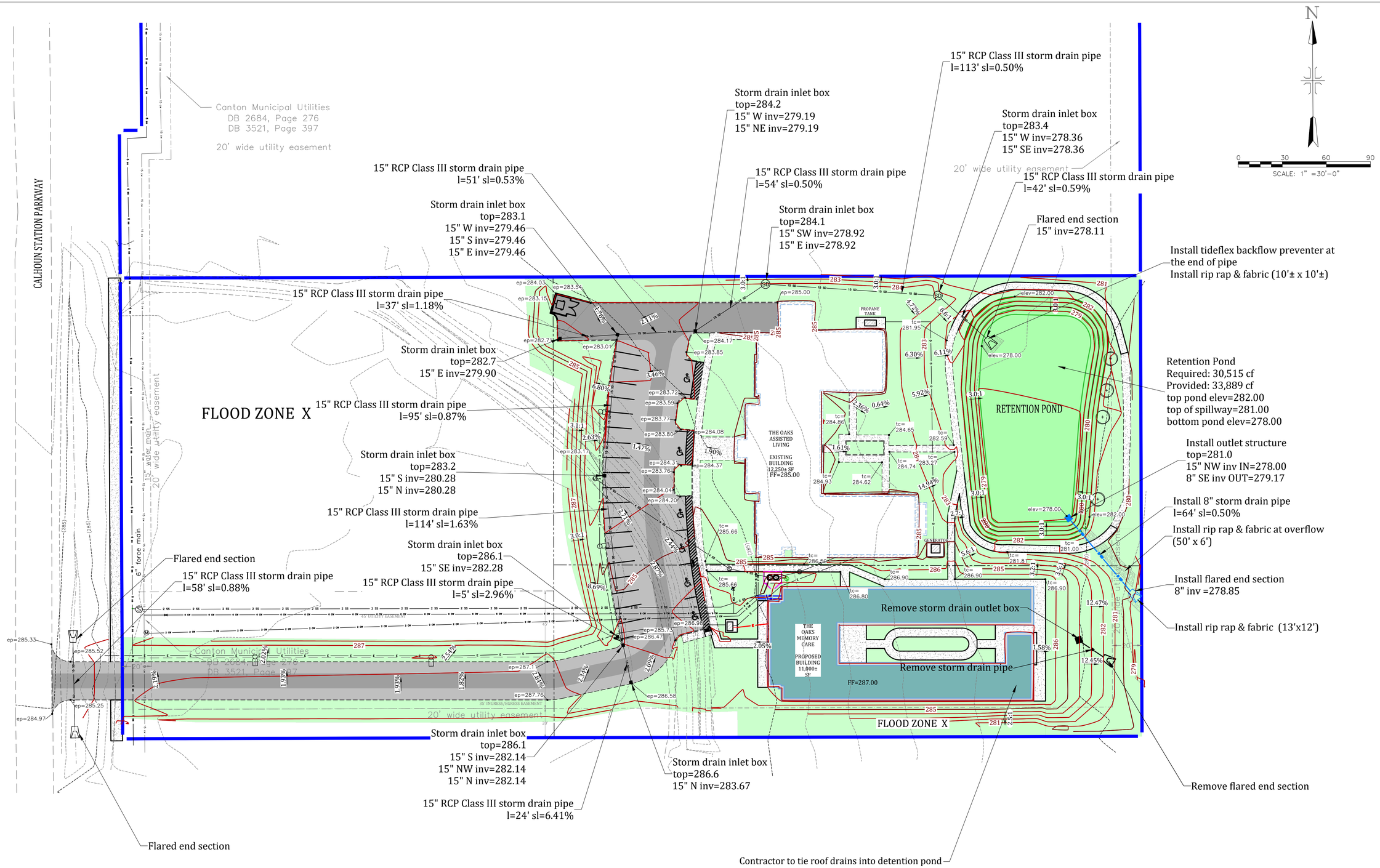
OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI

SITE & UTILITY PLAN

REVISIONS			
#	DESCRIPTION	DATE	
1	SEWER LIFT STATION DESIGN	08-19-25	
2	SEWER DESIGN 2	10-16-25	
3	SIDEWALK GRADING	10-28-25	
4	MEMORY CARE SITE ADDITION	04-03-26	
5	MEMORY CARE SITE ADDITION - R1	04-20-26	
DRAWN	DESIGN	CHECK	SUBMIT
JLS	MH	MH	04-20-26

SCALE 1" = 30'
PLOTTED

C-02



Know what's **below** **Call** before you dig.
CALL 811
UTILITY NOTIFICATION CENTER
www.MS811.COM

DEVELOPER:
CPOR REL LLC

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

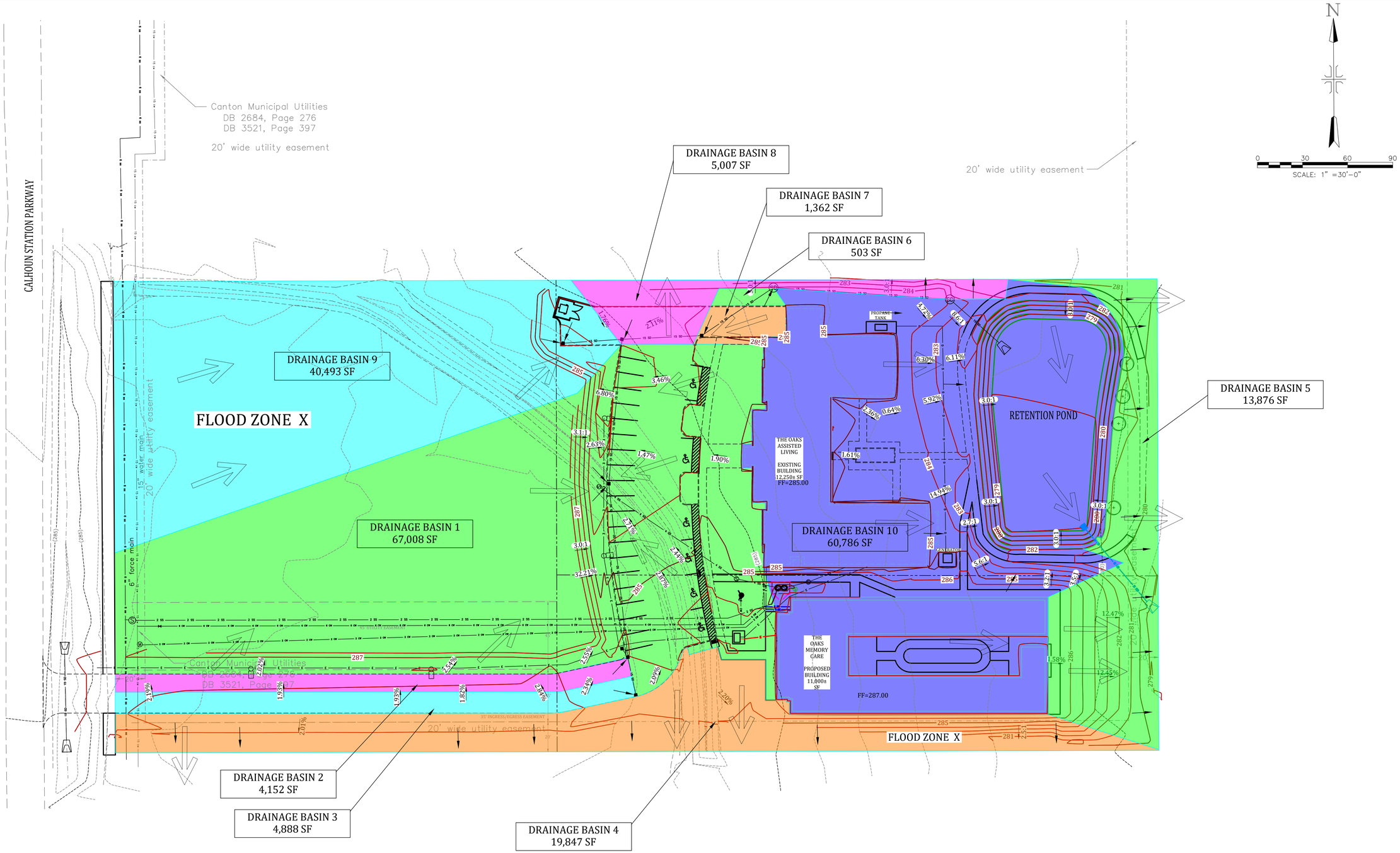
MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
GRADING PLAN

#	DESCRIPTION	DATE
1	SEWER LIFT STATION DESIGN	08-19-25
2	SEWER DESIGN 2	10-16-25
3	SIDEWALK GRADING	10-28-25
4	MEMORY CARE SITE ADDITION	04-03-26
5	MEMORY CARE SITE ADDITION - R1	04-20-26
DRAWN	DESIGN / CHECK / SUBMIT	SCALE / PLOTTED
JLS	MH / MH / 04-20-26	1"=30'

C-03

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.



Know what's **below** **Call** before you dig.
CALL 811
UTILITY NOTIFICATION CENTER
www.MS811.COM

DEVELOPER:
CPOR REL LLC

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

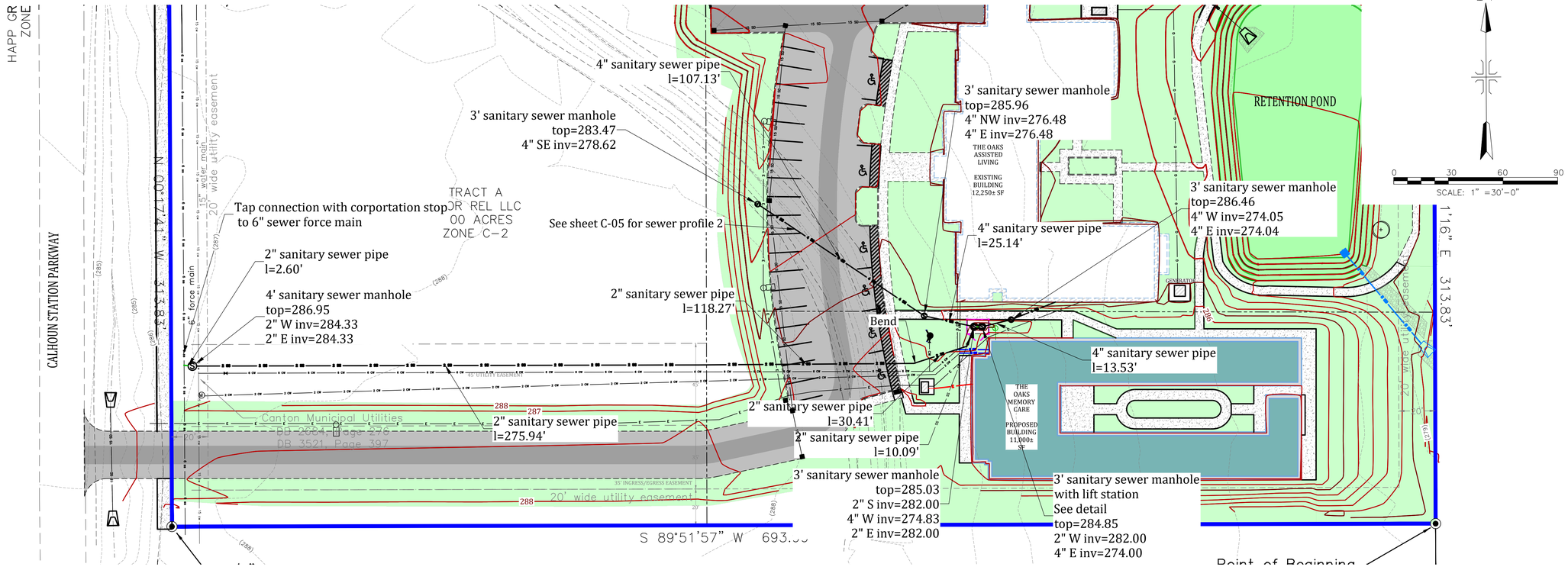
MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
DRAINAGE BASINS

REVISIONS				
#	DESCRIPTION	DATE		
1	SEWER LIFT STATION DESIGN	08-19-25		
2	SEWER DESIGN 2	10-16-25		
3	SIDEWALK GRADING	10-28-25		
4	MEMORY CARE SITE ADDITION	04-03-26		
5	MEMORY CARE SITE ADDITION - R1	04-20-26		
DRAWN	DESIGN	CHECK	SUBMIT	SCALE / PLOTTED
JLS	MH	MH	04-20-26	1" =30'

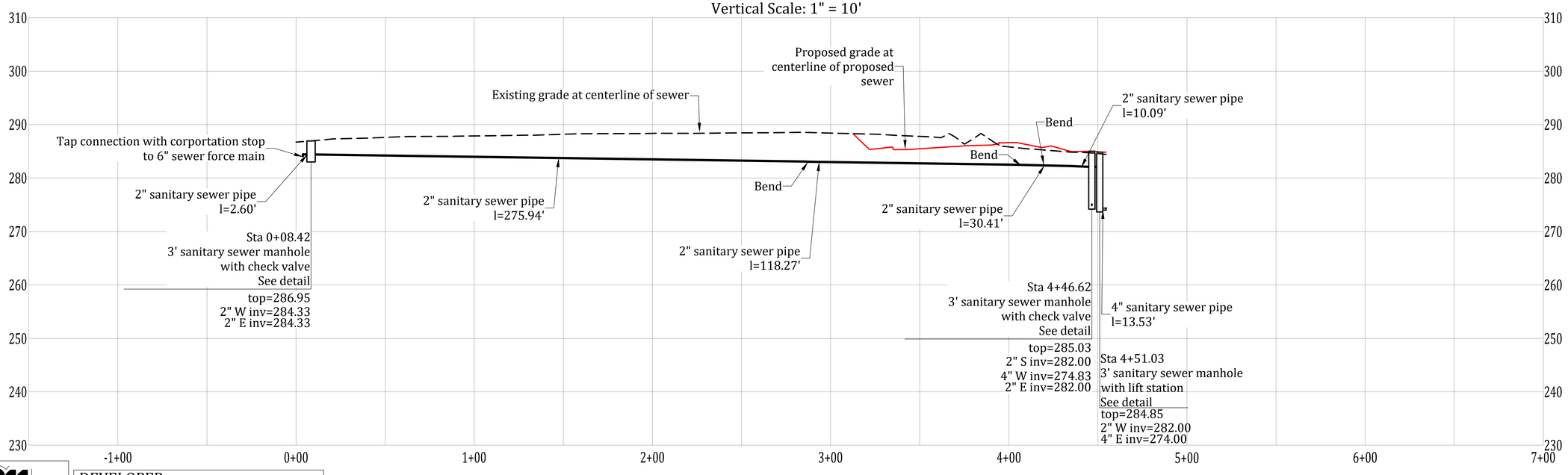
C-04

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.



NOTE: THE SEWER IMPROVEMENTS HAVE BEEN INSTALLED

PROPOSED SEWER PROFILE 1
Horizontal Scale: 1" = 30'
Vertical Scale: 1" = 10'



Know what's **below** **Call** before you dig.
CALL 811
UTILITY NOTIFICATION CENTER
www.MS811.COM

DEVELOPER:
CPOR REL LLC

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

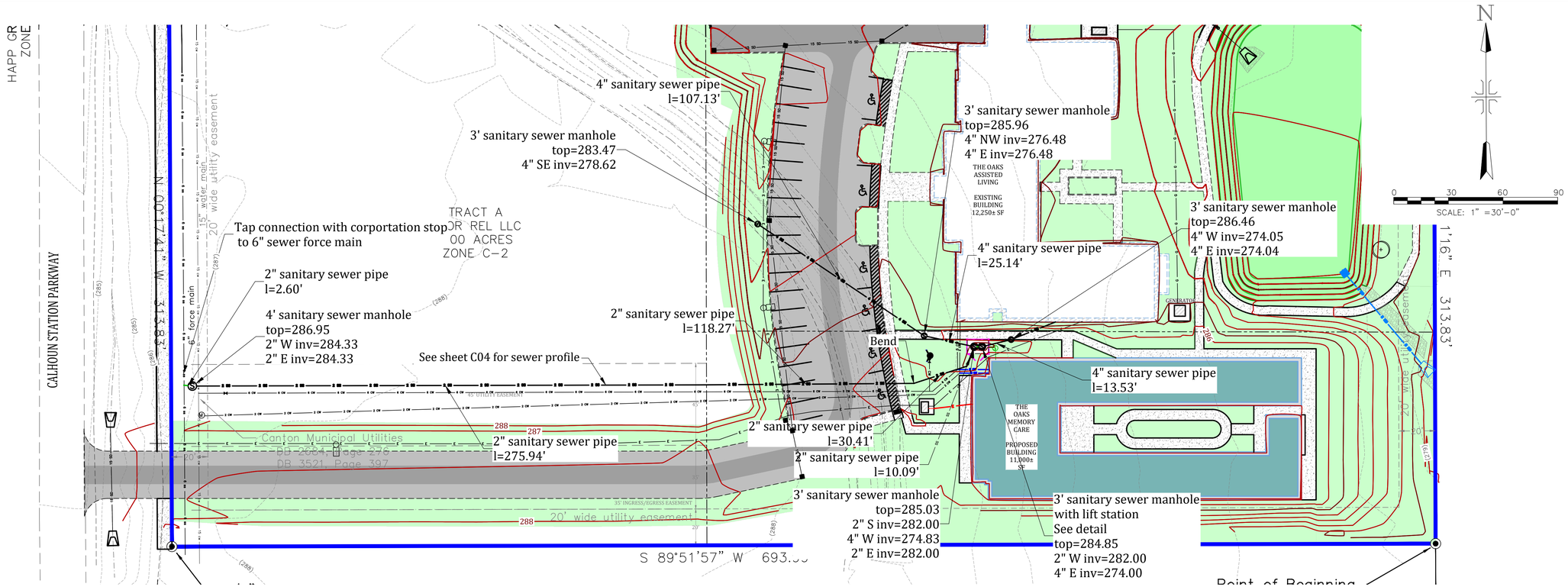
MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
SEWER PLAN & PROFILE 1

#	DESCRIPTION	DATE
1	SEWER LIFT STATION DESIGN	08-19-25
2	SEWER DESIGN 2	10-16-25
3	SIDEWALK GRADING	10-28-25
4	MEMORY CARE SITE ADDITION	04-03-26
5	MEMORY CARE SITE ADDITION - R1	04-20-26
DRAWN	DESIGN	CHECK	SUBMIT	SCALE	PLOTTED
JLS	MH	MH	04-20-26	1" = 30'	

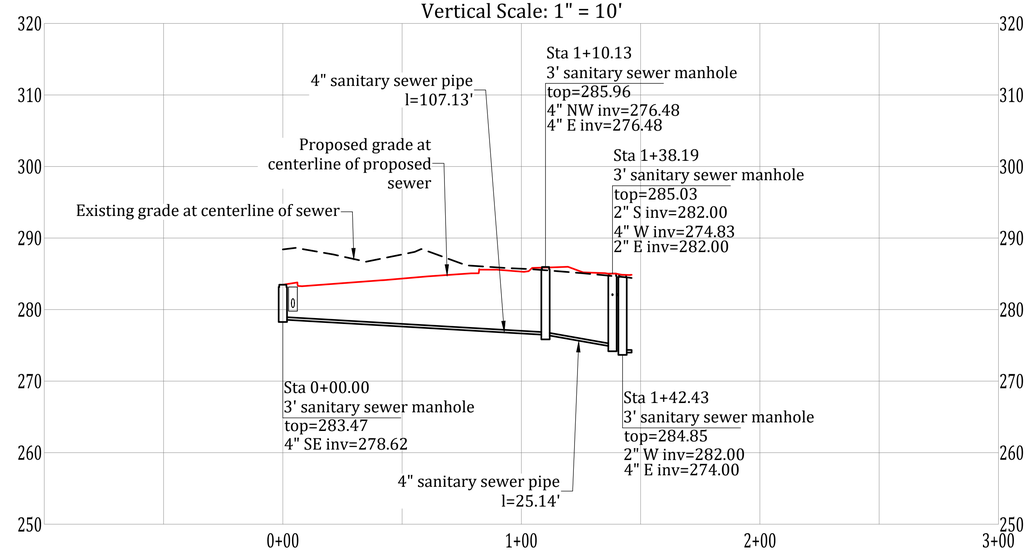
C-05

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.



NOTE: THE SEWER IMPROVEMENTS HAVE BEEN INSTALLED

PROPOSED SEWER PROFILE 2
Horizontal Scale: 1" = 30'
Vertical Scale: 1" = 10'



811 Know what's below Call before you dig. CALL 811 UTILITY NOTIFICATION CENTER www.MS811.COM

DEVELOPER:
CPOR REL LLC

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC
4607 WOMACK
JACKSON MS 39209

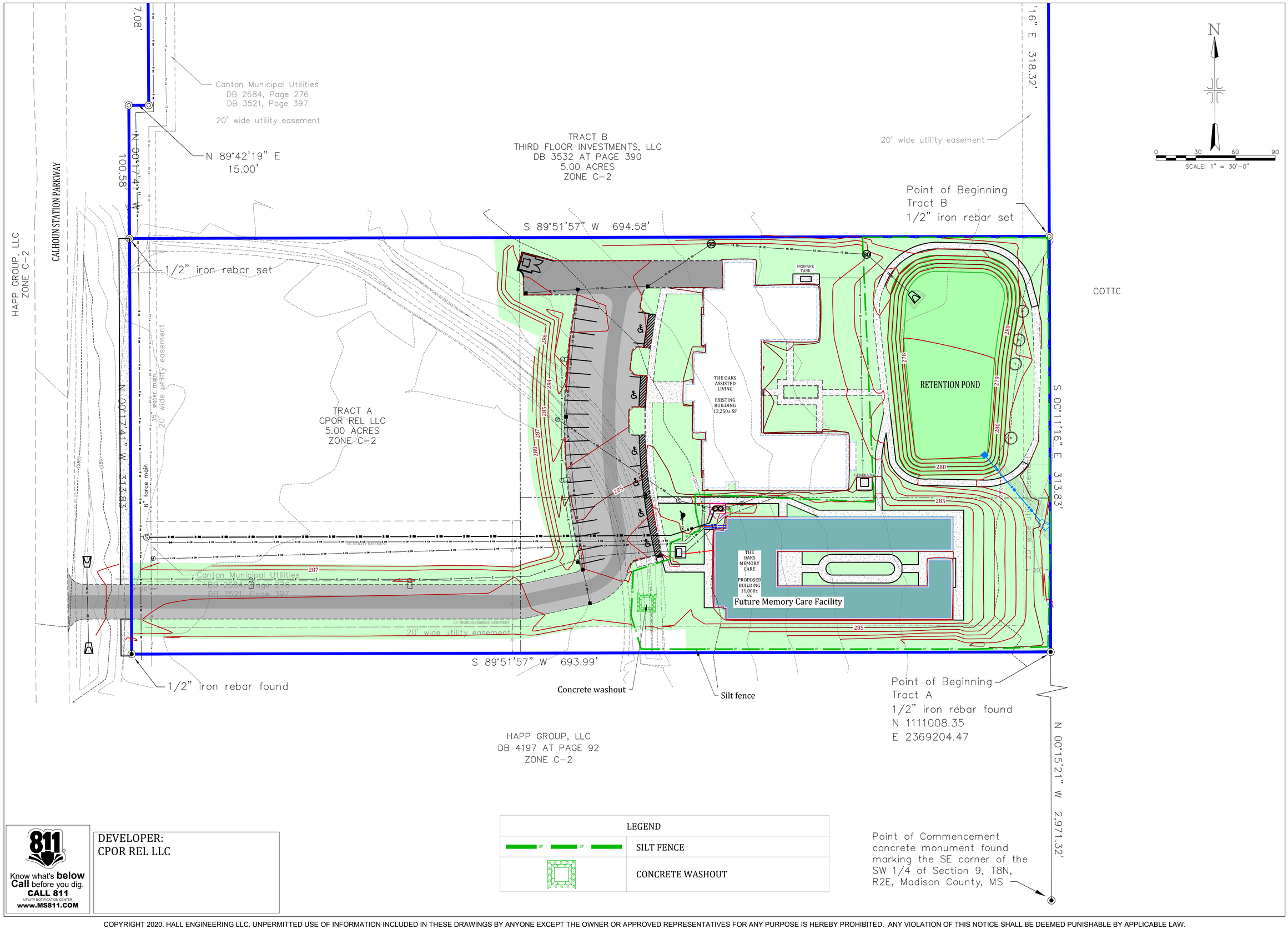
MARQUES T. HALL
LICENSED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
##########

#	DESCRIPTION	DATE
1	SEWER LIFT STATION DESIGN	08-19-25
2	SEWER DESIGN 2	10-16-25
3	SIDEWALK GRADING	10-29-25
4	MEMORY CARE SITE ADDITION	04-03-26
5	MEMORY CARE SITE ADDITION - R1	04-20-26

DRAWN	DESIGN	CHECK	SUBMIT	SCALE	PLOTTED
JLS	MH	MH	04-20-26	1" = 30'	

C-05



LEGEND	
SF SF	SILT FENCE
	CONCRETE WASHOUT

Know what's **below** **Call** before you dig.
CALL 811
UTILITY NOTIFICATION CENTER
www.MS811.COM

DEVELOPER:
CPOR REL LLC

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
EROSION CONTROL PLAN

REVISIONS			
#	DESCRIPTION	DATE	
1	SEWER LIFT STATION DESIGN	08-19-25	
2	SEWER DESIGN 2	10-16-25	
3	SIDEWALK GRADING	10-29-25	
4	MEMORY CARE SITE ADDITION	04-03-26	
5	MEMORY CARE SITE ADDITION - R1	04-20-26	
DRAWN	DESIGN	CHECK	SUBMIT
JLS	MH	MH	04-20-26

SCALE: 1" = 30'
PLOTTED:

C-07

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.

STORM WATER MANAGEMENT PLAN

1. THE CONTRACTOR SHALL INSTALL/ IMPLEMENT MEASURES AS NEEDED TO TAKE ALL PRUDENT AND REASONABLE MEASURES TO PROTECT PROPERTIES FROM DAMAGE CAUSED BY THE CONSTRUCTION.
2. THE CONTRACTOR SHALL INSTALL ALL THE SILT FENCING, WATTLES, SEDIMENT CONTROL PONDS, DRAINAGE PIPES, AND ROCK RIPRAP REQUIRED, PRIOR TO THE BEGINNING OF ANY STRIPPING AND / OR EXCAVATION.
3. THE CONTRACTOR SHALL MAINTAIN A MINIMAL BUFFER OF UNDISTURBED AREAS, WHERE PRACTICAL, AROUND THE PERIMETER OF THE SITE. THIS BUFFER WILL REDUCE THE EROSION CAUSED BY WIND AND WATER AND ALSO HELP REDUCE THE AMOUNT OF SEDIMENT LEAVING THE SITE.
4. EARTH FILL PROCEDURE WILL UTILIZE TEMPORARY DIVERSIONS TO ELIMINATE SURFACE RUNOFF.
5. THE CONTRACTOR SHALL PROVIDE FOR PROTECTIVE MEASURES FOR THE CONTAINMENT OF HAZARDOUS MATERIALS, INCLUDING PETROLEUM PRODUCTS AND LUBRICANTS, ETC.
6. THE CONTRACTOR SHALL PROVIDE TRASH CONTAINERS ON SITE FOR DISPOSAL OF ALL CONSTRUCTION MATERIALS AND PREVENT TRASH FROM THE SITE FROM ENTERING INTO THE STORM DRAINAGE SYSTEM.
7. THE CONTRACTOR SHALL INSPECT ALL INSTALLED EROSION CONTROL MEASURES AND REPAIR AS NECESSARY DURING THE LENGTH OF THE CONSTRUCTION AT LEAST EVERY SEVEN (7) DAYS DURING DRY PERIODS. THE CONTRACTOR SHALL DILIGENTLY INSPECT AND REPAIR, WITHIN 24 HOURS OF A RAINFALL EVENT, ALL EROSION CONTROL MEASURES.
8. THE CONTRACTOR SHALL MAINTAIN THE EROSION CONTROL MEASURES REQUIRED TO ASSURE THAT THE STORM WATER DISCHARGED SHALL BE FREE FROM:
   a. DEBRIS, OIL, SCUM AND OTHER FLOATING MATERIALS, OTHER THAN IN TRACE AMOUNTS;
   b. ERODED SOILS AND OTHER MATERIALS THAT WILL SETTLE TO FORM OBJECTIONABLE DEPOSITS IN RECEIVING WATERS;
   c. SUSPENDED SOLIDS, TURBIDITY AND COLOR AT LEVELS INCONSISTENT WITH RECEIVING WATERS;
   d. CHEMICALS IN CONCENTRATIONS THAT WOULD CAUSE VIOLATION OF THE STATE WATER QUALITY CRITERIA IN THE RECEIVING WATERS.
9. THE CONTRACTOR SHALL MAINTAIN ADEQUATE RECORD KEEPING DOCUMENTING INSPECTION AND REPAIR OF ALL EROSION CONTROL MEASURES INSTALLED.
10. THE CONTRACTOR SHALL MAKE HIMSELF FAMILIAR WITH THE STORM WATER CONSTUCTION GENERAL PERMIT REGULATIONS AND THE "PLANNING AND DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT AND STORMWATER", PUBLISHED BY THE MDEQ, MISSISSIPPI SOIL & WATER COMMISSION AND THE USDA SOIL CONSERVATION SERVICE.
11. THIS PLAN CONTAINS THE MINIMUM EROSION CONTROL MEASURES TO BE TAKEN. THE CONTRACTOR SHALL UTILIZE THE BMP'S OUTLINED IN THE ABOVE REFERENCED MATERIAL FOR IMPLEMENTATION OF ADDITIONAL MEASURES, AS REQUIRED.
12. SILT FENCE WILL EXTEND 5' BEYOND DISTURBED AREA AND CURVE UPHILL.

DUST CONTROL ON DISTURBED AREAS

DEFINITION

CONTROLLING SURFACE AND AIR MOVEMENT OF DUST ON CONSTRUCTION SITES, ROADS, AND DEMOLITION SITES.

CONDITIONS

THIS PRACTICE IS APPLICABLE TO AREAS SUBJECT TO SURFACE AND AIR MOVEMENT OF DUST WHERE ON AND OFF-SITE DAMAGE MAY OCCUR WITHOUT TREATMENT.

METHOD AND MATERIALS

A. TEMPORARY METHODS

MULCHES. SEE STANDARD DS1 - DISTURBED AREA STABILIZATION (WITH MULCHING ONLY). SYNTHETIC RESINS MAY BE USED INSTEAD OF ASPHALT TO BIND MULCH MATERIAL. REFER TO STANDARD TB-TACKIFIERS AND BINDERS. RESINS SUCH AS CURASOL OR TERRATACK SHOULD BE USED ACCORDING TO MANUFACTURER'S RECOMMENDATIONS.

VEGETATIVE COVER. SEE STANDARD DS2 - DISTURBED AREA STABILIZATION (WITH TEMPORARY SEEDING).

SPRAY-ON ADHESIVES. THESE ARE USED ON MINERAL SOILS (NOT EFFECTIVE ON MUCK SOILS). KEEP TRAFFIC OFF THESE AREAS. REFER TO STANDARD TB-TACKIFIERS AND BINDERS.

TILLAGE. THIS PRACTICE IS DESIGNED TO ROUGHEN AND BRING CLODS TO THE SURFACE. IT IS AN EMERGENCY MEASURE WHICH SHOULD BE USED BEFORE WIND EROSION STARTS. BEGIN PLOWING ON WINDWARD SIDE OF SITE. CHISEL-TYPE PLOWS SPACED ABOUT 12 INCHES APART, SPRING-TOOTHED HARROWS, AND SIMILAR PLOWS ARE EXAMPLES OF EQUIPMENT WHICH MAY PRODUCE THE DESIRED EFFECT.

IRRIGATION. THIS IS GENERALLY DONE AS AN EMERGENCY TREATMENT. SITE IS SPRINKLED WITH WATER UNTIL THE SURFACE IS WET. REPEAT AS NEEDED.

BARRIERS. SOLID BOARD FENCES, SNOW FENCES, BURLAP FENCES, CRATE WALLS, BALES OF HAY AND SIMILAR MATERIAL CAN BE USED TO CONTROL AIR CURRENTS AND SOIL BLOWING. BARRIERS PLACED AT RIGHT ANGLES TO PREVAILING CURRENTS AT INTERVALS OF ABOUT 15 TIMES THEIR HEIGHT ARE EFFECTIVE IN CONTROLLING WIND EROSION.

CALCIUM CHLORIDE. APPLY AT RATE THAT WILL KEEP SURFACE MOIST. MAY NEED RETREATMENT.

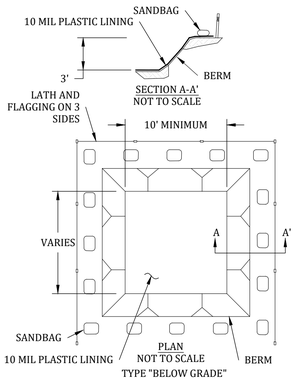
B. PERMANENT METHODS

PERMANENT VEGETATION. SEE STANDARD DS3 -DISTURBED AREA STABILIZATION (WITH PERMANENT VEGETATION). EXISTING TREES AND LARGE SHRUBS MAY AFFORD VALUABLE PROTECTION IF LEFT IN PLACE.

TOPSOILING. THIS ENTAILS COVERING THE SURFACE WITH LESS EROSIVE SOIL MATERIAL. SEE STANDARD TP - TOPSOILING.

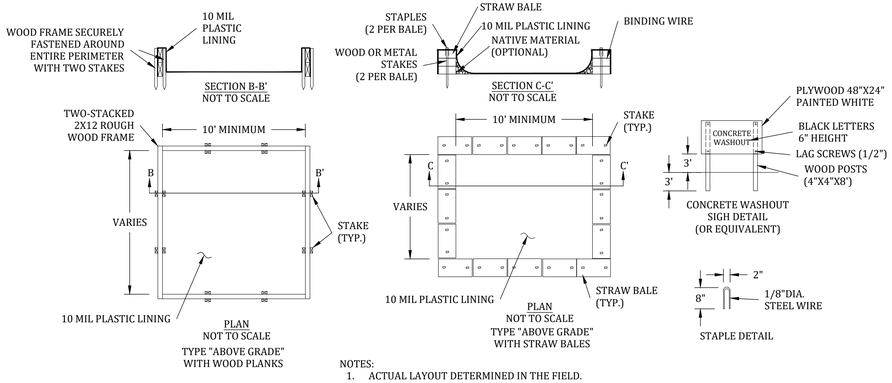
STONE. COVER SURFACE WITH CRUSHED STONE OR COARSE GRAVEL. SEE STANDARD CR-CONSTRUCTION ROAD STABILIZATION.

CONCRETE WASHOUT DETAIL



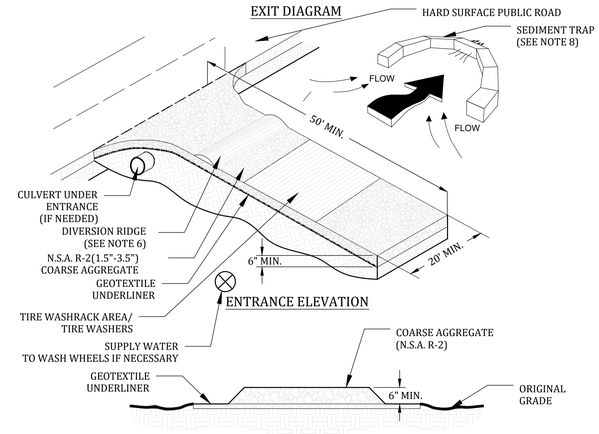
NOTES:
1. ACTUAL LAYOUT DETERMINED IN THE FIELD.
2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30' OF THE WASHOUT FACILITY

NOTES:
1. MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED OF OR RECYCLED.
2. HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCES CAUSED BY THE REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHALL BE BACKFILLED, REPAIRED, AND STABILIZED TO PREVENT EROSION.
3. WASHOUT OF THE DRUM AT THE CONSTRUCTION SITE IS PROHIBITED. ADDITIONAL INFORMATION ABOUT BEST MANAGEMENT PRACTICES FOR CONCRETE WASHOUT IS AVAILABLE AT THE USEPA WEBSITE.
4. A WASHOUT PIT MADE WITH HAY BALES AND A PLASTIC LINING SHALL BE USED TO CLEAN UP ONLY CONCRETE CHUTES, HOPPERS, WHEELBARROW OR HAND HELD TOOLS.
5. SUCH PITS CAN BE DUG INTO THE GROUND OR BUILT ABOVE GRADE. THE PLASTIC LINING SHOULD BE FREE OF TEARS OR HOLES THAT WOULD ALLOW THE WASHWATER TO ESCAPE.
6. AFTER THE PIT IS USED TO WASH DOWN THE CHUTES OF MULTIPLE READY MIXED TRUCKS AND THE WASHWATER HAS EVAPORATED OR HAS BEEN VACUUMED OFF, THE REMAINING HARDENED SOLIDS CAN BE BROKEN UP AND REMOVED FROM THE PIT. THIS PROCESS MAY DAMAGE THE HAY BALES AND PLASTIC LINING. IF DAMAGE OCCURS, THE PIT WILL NEED TO BE REPAIRED AND RELINED WITH NEW PLASTIC. WHEN THE HARDENED SOLIDS ARE REMOVED, THEY MAY BE BOUND UP WITH THE PLASTIC LINING AND HAVE TO BE SENT TO A LANDFILL, RATHER THAN RECYCLED.
7. IF THE PIT IS GOING TO BE EMPTIED AND REPAIRED MORE THAN A FEW TIMES, THE HAY BALES AND PLASTIC WILL BE GENERATING ADDITIONAL SOLID WASTE.

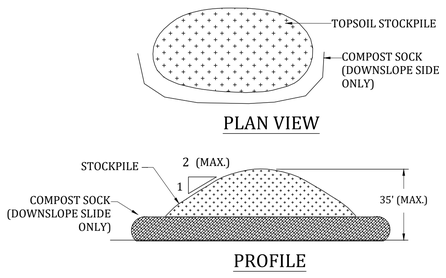


NOTES:
1. ACTUAL LAYOUT DETERMINED IN THE FIELD.
2. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 30' OF THE WASHOUT FACILITY

CRUSHED STONE CONSTRUCTION EXIT



NOTES
1. AVOID LOCATING ON STEEP SLOPES OR AT CURVES ON PUBLIC ROADS.
2. REMOVE ALL VEGETATION AND OTHER UNSUITABLE MATERIAL FROM THE FOUNDATION AREA, GRADE, AND CROWN FOR POSITIVE DRAINAGE.
3. AGGREGATE SIZE SHALL BE IN ACCORDANCE WITH NATIONAL STONE ASSOCIATION R-2 (1.5"-3.5" STONE).
4. GRAVEL PAD SHALL HAVE A MINIMUM THICKNESS OF 6".
5. PAD WIDTH SHALL BE EQUAL FULL WIDTH AT ALL POINTS OF VEHICULAR EGRESS, BUT NO LESS THAN 20'.
6. A DIVERSION RIDGE SHOULD BE CONSTRUCTED WHEN GRADE TOWARD PAVED AREA IS GREATER THAN 2%.
7. INSTALL PIPE UNDER THE ENTRANCE IF NEEDED TO MAINTAIN DRAINAGE DITCHES.
8. WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN (DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE ENTRANCE TO A SEDIMENT CONTROL DEVICE).
9. WASHRACKS AND/OR TIRE WASHERS MAY BE REQUIRED DEPENDING ON SCALE AND CIRCUMSTANCE. IF NECESSARY, WASHRACK DESIGN MAY CONSIST OF ANY MATERIAL SUITABLE FOR TRUCK TRAFFIC THAT REMOVE MUD AND DIRT.
10. 10.MAINTAIN AREA IN A WAY THAT PREVENTS TRACKING AND/OR FLOW OF MUD ONTO PUBLIC RIGHTS-OF-WAYS. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.



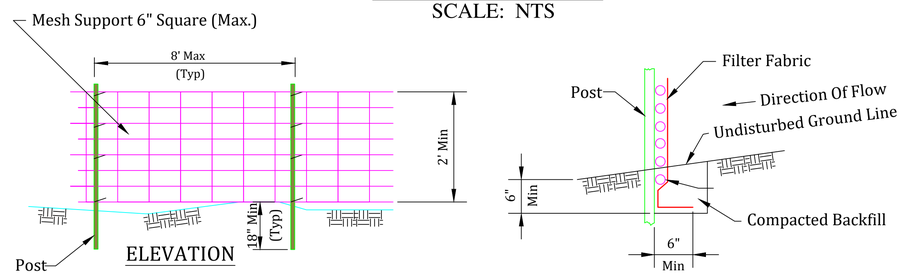
SEDIMENT BARRIER MUST BE PLACED AROUND THE PERIMETER OF ALL STOCKPILES. IMMEDIATELY APPLY TEMPORARY SEEDING & MULCH TO ALL STOCKPILES.

STOCKPILE AREA DETAIL

NOT TO SCALE

FABRIC ANCHOR DETAIL

SCALE: NTS



NOTES:
1. WIRES OF MESH SUPPORT SHALL BE MINIMUM GAGE NO. 12.
2. TEMPORARY SEDIMENT FENCE SHALL BE INSTALLED PRIOR TO ANY GRADING WORK IN THE AREA TO BE PROTECTED. THEY SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND REMOVED IN CONJUNCTION WITH THE FINAL GRADING AND SITE STABILIZATION.
3. FILTER FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATION 592 GEOTEXTILE TABLE 1 OR 2, CLASS I WITH EQUIVALENT OPENING SIZE OF AT LEAST 30 FOR NONWOVEN AND 50 FOR WOVEN.
4. FENCE POSTS SHALL BE EITHER WOOD POST WITH A MINIMUM CROSS-SECTIONAL AREA OF 3.0 SQ. IN. OR A STANDARD STEEL POST.

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

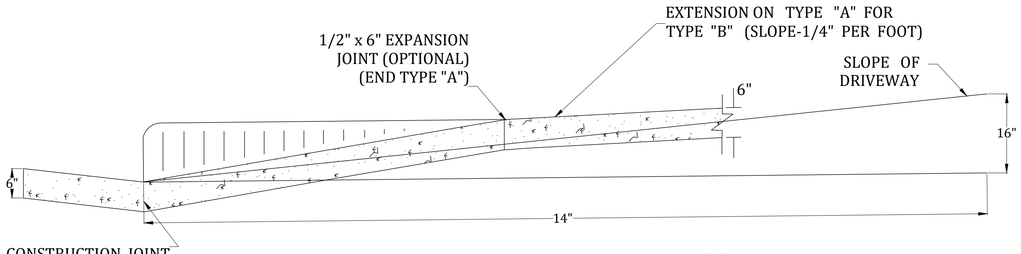
OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI

EROSION CONTROL DETAILS

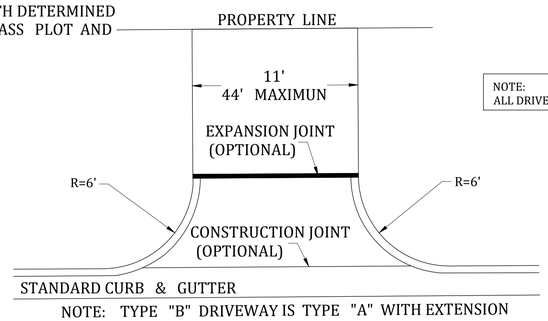
#	DESCRIPTION	DATE
1	SEWER LIFT STATION DESIGN	08-19-25
2	SEWER DESIGN 2	10-16-25
3	SIDEWALK GRADING	10-29-25
4	MEMORY CARE SITE ADDITION	04-03-26
5	MEMORY CARE SITE ADDITION - R1	04-20-26
DRAWN	DESIGN	CHECK	SUBMIT	SCALE	PLOTTED
JLS	MH	MH	04-20-26	N.T.S.	

C-08

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.



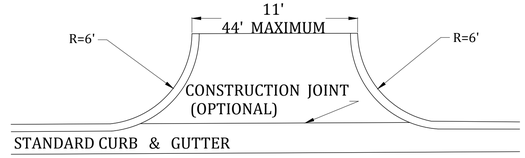
SECTION ALONG CENTERLINE OF DRIVEWAY
N.T.S.



NOTE: TYPE "B" DRIVEWAY IS TYPE "A" WITH EXTENSION

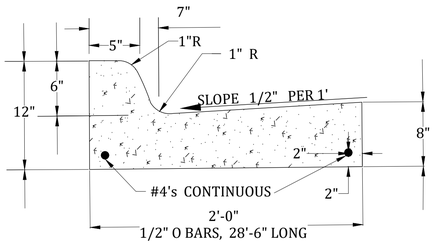
TYPE "B"
N.T.S.

NOTE:
ALL DRIVEWAY TO BE 3500 PSI CONCRETE



TYPE "A"
N.T.S.

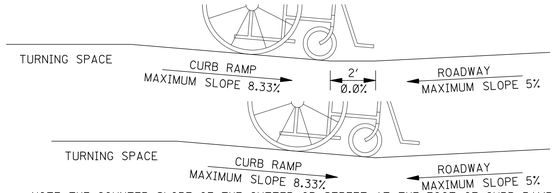
STANDARD DRIVEWAYS



NOTES 1. ALL CURBS, GUTTERS AND DRIVEWAYS TO BE CONSTRUCTED OF 3000 LB. CONCRETE.
2. 2-3/4" DOWEL BARS, 15" LONG REQ'D . AT EXPANSION JOINTS. THEY SHALL BE HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS AND 1/2" EXPANSION MATERIALS.

STANDARD CURB AND GUTTER

NOTE: MOUNTABLE CURB MAY BE SUBSTITUTED GRATE INLET IN CURB LINE - DF - 3623



NOTE: THE COUNTER SLOPE OF THE GUTTER OR STREET AT THE FOOT OF CURB RAMP RUNS, BLENDED TRANSITIONS, AND TURNING SPACES SHALL BE 5% MAXIMUM. IT IS BEST PRACTICE TO PROVIDE A 2' LEVEL STRIP AT THE GUTTER IF THE GRADE BREAK EXCEEDS 11%

COUNTER SLOPE CONDITIONS

HANDICAP RAMP NOTE:
Contractor shall use MDOT Type 5 ramp on 2-way pedestrian crossings and Type 4 on 1-way pedestrian crossings.

GENERAL NOTES

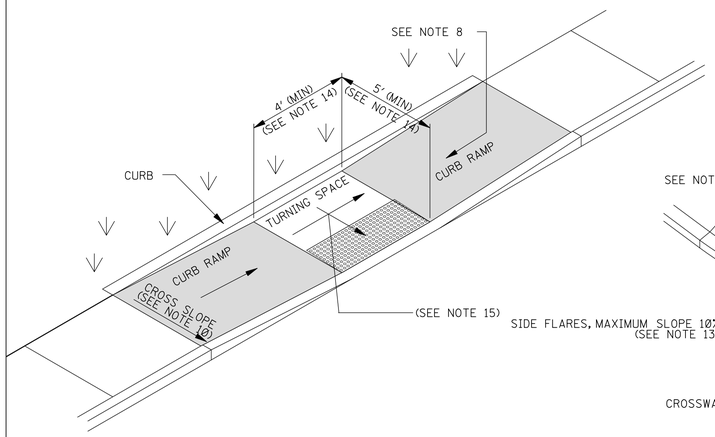
1. THE DIMENSIONS AND SLOPES PRESENTED IN THE DETAILS ARE THE MINIMUM NECESSARY TO COMPLY WITH THE ADA AND MDOT STANDARDS. ANY DEVIATION LESS THAN THE MINIMUM WIDTH OR GREATER THAN THE MAXIMUM SLOPE FROM THESE STANDARDS MUST BE DOCUMENTED WITH THE STANDARDS BEING MET TO THE GREATEST EXTENT PRACTICABLE AND CONSISTENT WITH THE MOST CURRENT PUBLIC RIGHT-OF-WAY ACCESSIBILITY GUIDELINES (PROWAG).
2. CURB RAMPS, LANDINGS AND BLENDED TRANSITIONS MAY REQUIRE THE USE OF DETECTABLE WARNINGS. DETECTABLE WARNINGS ON THIS SHEET ARE SHOWN FOR ILLUSTRATION ONLY. REFER TO THE DETECTABLE WARNING DETAILS ON WK. NO. CR-4 FOR DETAILS ON PLACEMENT, ORIENTATION & DIMENSIONS.
3. THE LOCATION, ORIENTATION, AND TYPE OF CURB RAMPS SHOULD BE AS SHOWN IN THE PLANS.
4. ANY COMBINATION OF PERPENDICULAR, PERPENDICULAR RETURNED, AND PARALLEL CURB RAMPS MAY BE USED TO ACHIEVE AN ACCESSIBLE DESIGN AS LONG AS THE BASIC REQUIREMENTS FOR CURB RAMPS ARE MET.
5. CURB RAMPS SHALL BE PAID FOR AS SIDEWALK.
6. THE THICKNESS OF THE CURB RAMP SHALL BE A MINIMUM OF 4".
7. BEYOND THE BOTTOM GRADE BREAK, A CLEAR SPACE OF 4' MINIMUM BY 4' MINIMUM SHALL BE PROVIDED WITHIN THE WIDTH OF THE PEDESTRIAN STREET CROSSING AND WHOLLY OUTSIDE THE PARALLEL VEHICLE TRAVEL LANE.

CURB RAMP NOTES:

8. THE CLEAR WIDTH OF CURB RAMP RUNS (EXCLUDING ANY FLARED SIDES), BLENDED TRANSITIONS, AND TURNING SPACES SHALL BE THE WIDTH OF THE SIDEWALK, OR 4' MINIMUM. THE RUNNING SLOPE OF A CURB RAMP SHALL BE 5% MINIMUM, AND 8.33% MAXIMUM (7.1% PREFERRED). THE RUNNING SLOPE OF BLENDED TRANSITIONS SHALL BE 5% MAXIMUM.
9. WHERE THE SLOPE OF THE ROADWAY EXCEEDS 8.33%, THE CURB RAMP LENGTH IS THE LENGTH NECESSARY TO MEET THE EXISTING SIDEWALK. IT IS NOT NECESSARY THAT THE RAMP EXCEED 15'.
10. THE CROSS SLOPE OF CURB RAMPS, BLENDED TRANSITIONS, AND TURNING SPACES SHALL BE 2% MAXIMUM (1.5% PREFERRED). AT PEDESTRIAN STREET CROSSINGS WITHOUT YIELD OR STOP CONTROL AND AT MIDBLOCK PEDESTRIAN STREET CROSSINGS, THE CROSS SLOPE IS PERMITTED TO EQUAL THE STREET OR HIGHWAY GRADE.
11. GRADE BREAKS AT THE TOP AND BOTTOM OF CURB RAMP RUNS SHALL BE PERPENDICULAR TO THE DIRECTION OF THE RAMP RUN. GRADE BREAKS SHALL NOT BE PERMITTED ON THE SURFACE OF RAMP RUNS AND TURNING SPACES. SURFACE SLOPES THAT MEET AT GRADE BREAKS SHALL BE FLUSH.
12. RAMP TRANSITIONS BETWEEN WALKS, TURNING SPACES, LANDINGS, GUTTERS, OR STREETS SHALL BE FLUSH AND FREE OF ABRUPT VERTICAL CHANGES.
13. WHERE A PEDESTRIAN CIRCULATION PATH CROSSES THE CURB RAMP, FLARED SIDES SHALL BE SLOPED 10% MAXIMUM, MEASURED PARALLEL TO THE CURB LINE.

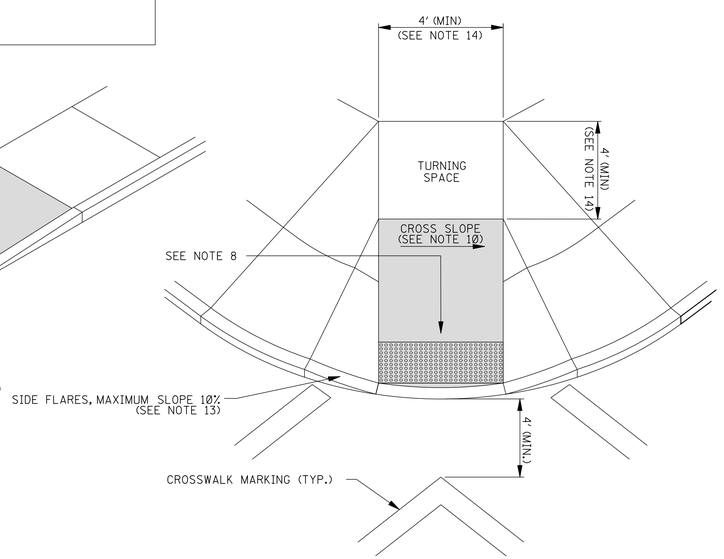
TURNING SPACE NOTES:

14. A TURNING SPACE 4' MINIMUM BY 4' MINIMUM SHALL BE PROVIDED AT THE TOP OF PERPENDICULAR RAMPS AND AT THE BOTTOM OF PARALLEL RAMPS. TURNING SPACES ARE ALLOWED TO OVERLAP OTHER TURNING SPACES AND CLEAR SPACES. IF THE TURNING SPACE IS CONSTRAINED BY A CURB, WALL, OR OTHER OBSTRUCTION, THE TURNING SPACE SHALL BE 4' MINIMUM BY 5' MINIMUM, WITH THE 5' DIMENSION PROVIDED IN THE DIRECTION OF TRAVEL TOWARD THE CONSTRAINT.
15. THE RUNNING SLOPE OF TURNING SPACES SHALL BE 2% MAXIMUM (1.5% PREFERRED). THE CROSS SLOPE OF TURNING SPACES SHALL BE 2% MAXIMUM (1.5% PREFERRED). AT PEDESTRIAN STREET CROSSINGS WITHOUT YIELD OR STOP CONTROL AND AT MIDBLOCK PEDESTRIAN STREET CROSSINGS, THE CROSS SLOPE SHALL BE PERMITTED TO EQUAL THE STREET OR HIGHWAY GRADE.
16. BEYOND THE BOTTOM GRADE BREAK, A CLEAR SPACE 4' MINIMUM BY 4' MINIMUM SHALL BE PROVIDED WITHIN THE WIDTH OF THE PEDESTRIAN STREET CROSSING AND WHOLLY OUTSIDE THE PARALLEL VEHICLE TRAVEL LANE.
17. THE COUNTER SLOPE OF THE GUTTER OR STREET AT THE FOOT OF CURB RAMP RUNS, BLENDED TRANSITIONS, AND TURNING SPACES SHALL BE 5% MAXIMUM. IT IS BEST PRACTICE TO PROVIDE A 2' LEVEL STRIP AT THE GUTTER IF THE GRADE BREAK EXCEEDS 11%.



TYPE 4 – PARALLEL CURB RAMP

THE CURB BEHIND THE TURNING SPACE AND RAMPS IS NOT REQUIRED, BUT IS SUGGESTED FOR RETAINING SOIL AND PROVIDING AN EDGE FOR PEDESTRIANS WITH VISUAL IMPAIRMENTS.



TYPE 5 – DIAGONAL CURB RAMP

DIAGONAL CURB RAMPS ARE UNACCEPTABLE IN NEW CONSTRUCTION. THEY MAY BE USED FOR ALTERATIONS ONLY IF IT IS THE ONLY OPTION THAT WILL WORK.

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

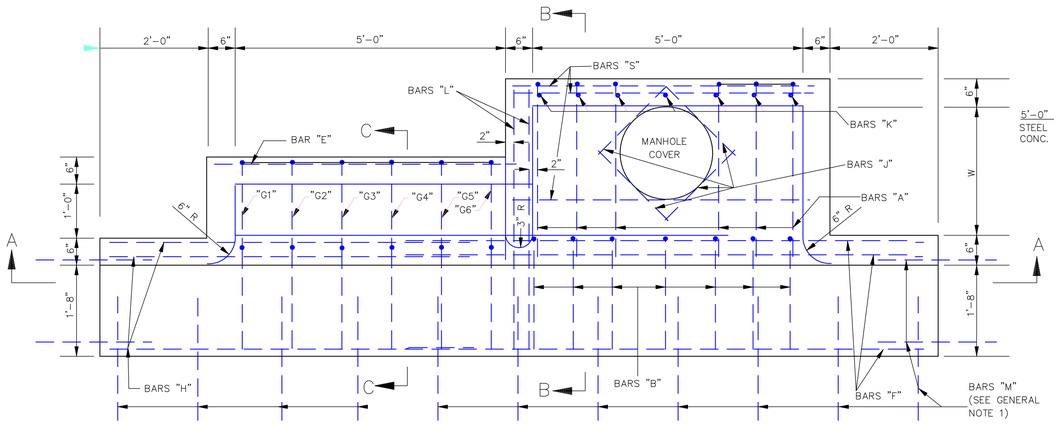
OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
CONSTRUCTION DETAILS - 1

REVISIONS				
#	DESCRIPTION	DATE		
1	SEWER LIFT STATION DESIGN	08-19-25		
2	SEWER DESIGN 2	10-16-25		
3	SIDEWALK GRADING	10-28-25		
4	MEMORY CARE SITE ADDITION	04-03-26		
5	MEMORY CARE SITE ADDITION - R1	04-20-26		
DRAWN	DESIGN	CHECK	SUBMIT	SCALE
JLS	MH	MH	04-20-26	N.T.S.

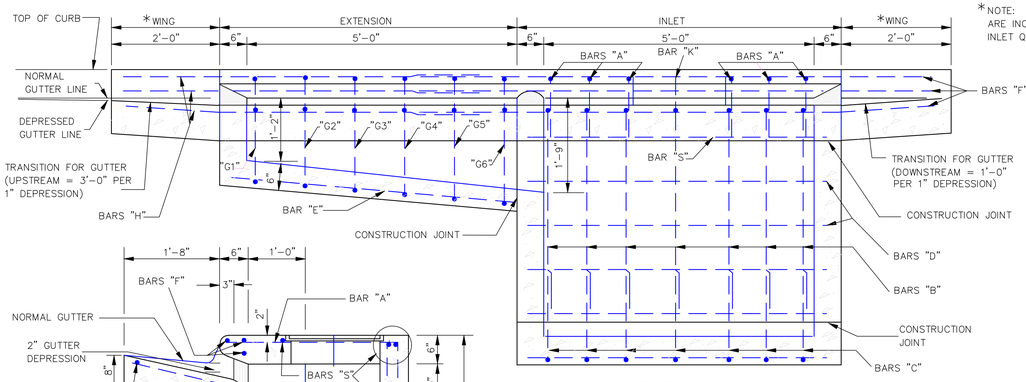
PLOTTED

C-09

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.

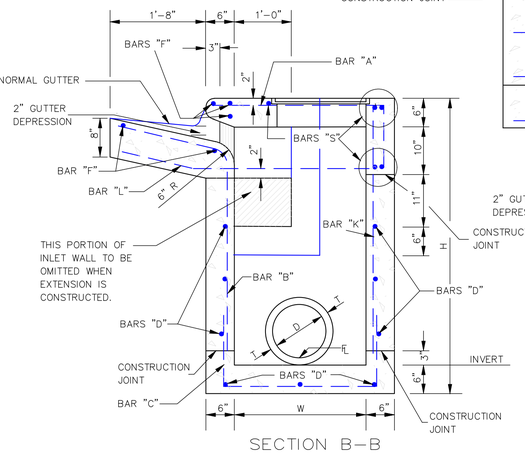


PLAN

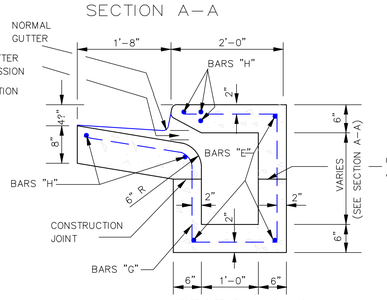


SECTION A–A

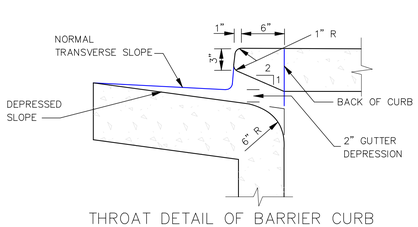
*NOTE: WING QUANTITIES ARE INCLUDED IN INLET QUANTITIES.



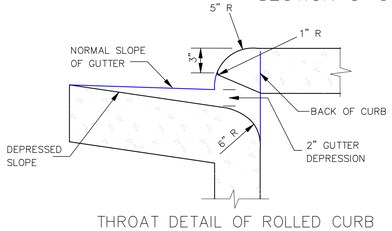
SECTION B–B



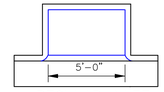
SECTION C–C



THROAT DETAIL OF BARRIER CURB

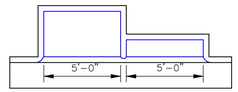


THROAT DETAIL OF ROLLED CURB



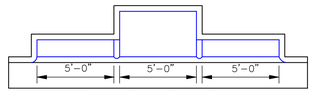
REGULAR INLET

5'–0" INLET
STEEL = 8.68W + 9.35Y + 3.79W' + 7.57H' + 121
CONC. = (WY + 5.5W + 6Y + 14.611)/27



INLET WITH ONE EXTENSION

10'–0" INLET
STEEL = 8.68W + 9.35Y + 3.79W' + 7.57H' + 231
CONC. = (WY + 5.5W + 6Y + 38.641)/27



INLET WITH TWO EXTENSIONS

15'–0" INLET
STEEL = 8.68W + 9.35Y +3.79W' + 7.57H' +341
CONC = (WY + 5.5W + 6Y + 62.671)/27

NOTES:
1. W AND H ARE EXPRESSED IN DECIMAL FEET.
2. W' = W ROUNDED TO NEAREST WHOLE FOOT.
3. Y = (H–0.5).
4. H'= (H – 2.08) ROUNDED TO NEAREST WHOLE FOOT.
5. NO DEDUCTIONS ARE MADE FOR PIPE OPENINGS IN FORMULAS.

PLAN OF INLET AND EXTENSIONS

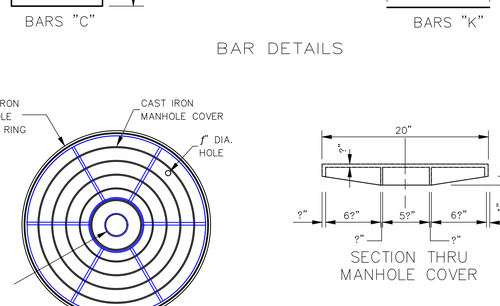
ADD. CONCRETE PER FOOT OF H		ADD. CONCRETE PER FOOT OF W	
W	yd³/ft	H	yd³/ft
2'–6"	0.315	3'–6"	0.315
3'–0"	0.333	4'–0"	0.333
3'–6"	0.352	4'–6"	0.352
4'–0"	0.371	5'–0"	0.370
4'–6"	0.389	5'–6"	0.389
5'–0"	0.408	6'–0"	0.408
5'–6"	0.426	6'–6"	0.426
6'–0"	0.445	7'–0"	0.445
6'–6"	0.463	7'–6"	0.463
7'–0"	0.481	8'–0"	0.482
		8'–6"	0.500

QUANTITIES FOR ONE EXTENSION

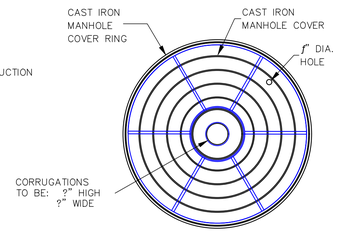
BAR	SIZE	LENGTH	SPACING	NUMBER	ŦWEIGHT
"E"	#4	5'–8"	AS SHOWN	3	11
"G"	#4	SEE SCHEDULE	0'–11"	6	34
"H"	#6	6'–9"	AS SHOWN	5	51
"L"	#6	4'–9"	AS SHOWN	2	14
TOTAL STEEL FOR ONE EXTENSION = 110 lbs					
TOTAL CONCRETE FOR ONE EXTENSION = 0.89 ŦyD					

NOTE: WHERE EXTENSION IS USED WITH CONCRETE PAVEMENT, ADD 27 lbs OF STEEL FOR BARS "M".

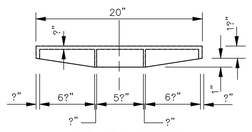
BAR "G" SCHEDULE	
BAR "G"	LENGTH
"G1"	7'–10"
"G2"	8'–0"
"G3"	8'–2"
"G4"	8'–5"
"G5"	8'–8"
"G6"	8'–10"



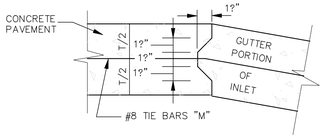
BAR DETAILS



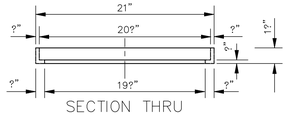
PLAN



SECTION THRU MANHOLE COVER



DETAIL OF KEYED CONSTRUCTION JOINTS
NOTE: FIELD BEND BARS "L" TO CENTER OF GUTTER SECTION



SECTION THRU MANHOLE COVER RING
NOTE: WEIGHT OF RING & COVER = 79 lbs

W=2'–6"	BILL OF REINFORCING STEEL FOR 1–5'–0" INLET																							
H	BAR "A" L = 4'–2" #4 @ 9"		BAR "C" L = 5'–8" #4 @ 9"		BAR "S" L = 5'–8" #4 @ 12"		BAR "D" L = 5'–8" #4 @ 12"±		BAR "F" L=9'–8" #6		BAR "J" L=2'–3" #4		BAR "B" #4 @ 9"			BAR "K" #4 @ 9"±			*TOTAL STEEL	TOTAL CONC.
	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	LGTH.	NO.	lbs	LGTH.	NO.	lbs	lbs	yd³
3'–6"	6	17	7	27	5	19	5	19	5	73	4	6	3'–10"	7	18	2'–7"	7	12	190	1.99
4'–0"	6	17	7	27	5	19	7	26	5	73	4	6	4'–4"	7	20	3'–1"	7	14	202	2.15
4'–6"	6	17	7	27	5	19	7	26	5	73	4	6	4'–10"	7	23	3'–7"	7	17	207	2.31
5'–0"	6	17	7	27	5	19	9	34	5	73	4	6	5'–4"	7	25	4'–1"	7	19	219	2.47
5'–6"	6	17	7	27	5	19	9	34	5	73	4	6	5'–10"	7	27	4'–7"	7	21	224	2.62
6'–0"	6	17	7	27	5	19	11	42	5	73	4	6	6'–4"	7	30	5'–1"	7	24	238	2.78
6'–6"	6	17	7	27	5	19	11	42	5	73	4	6	6'–10"	7	32	5'–7"	7	26	240	2.94
7'–0"	6	17	7	27	5	19	13	49	5	73	4	6	7'–4"	7	34	6'–1"	7	28	253	3.10
7'–6"	6	17	7	27	5	19	13	49	5	73	4	6	7'–10"	7	37	6'–7"	7	31	257	3.25

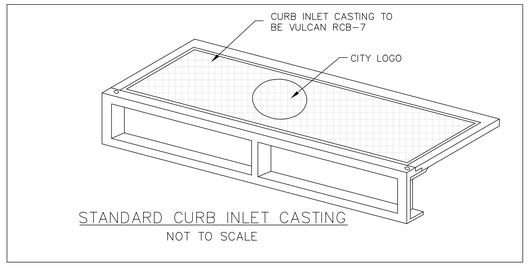
W=3'–0"	BILL OF REINFORCING STEEL FOR 1–5'–0" INLET																							
H	BAR "A" L = 4'–8" #4 @ 9"		BAR "C" L = 6'–2" #4 @ 9"		BAR "S" L = 5'–8" #4 @ 12"		BAR "D" L = 5'–8" #4 @ 12"±		BAR "F" L=9'–8" #6		BAR "J" L=2'–3" #4		BAR "B" #4 @ 9"			BAR "K" #4 @ 9"±			*TOTAL STEEL	TOTAL CONC.
	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	LGTH.	NO.	lbs	LGTH.	NO.	lbs	lbs	yd³
3'–6"	6	19	7	29	5	19	5	19	5	73	4	6	3'–10"	7	18	2'–7"	7	12	194	2.15
4'–0"	6	19	7	29	5	19	7	26	5	73	4	6	4'–4"	7	20	3'–1"	7	14	206	2.32
4'–6"	6	19	7	29	5	19	7	26	5	73	4	6	4'–10"	7	23	3'–7"	7	17	211	2.49
5'–0"	6	19	7	29	5	19	9	34	5	73	4	6	5'–4"	7	25	4'–1"	7	19	223	2.65
5'–6"	6	19	7	29	5	19	9	34	5	73	4	6	5'–10"	7	27	4'–7"	7	21	228	2.82
6'–0"	6	19	7	29	5	19	11	42	5	73	4	6	6'–4"	7	30	5'–1"	7	24	240	2.99
6'–6"	6	19	7	29	5	19	11	42	5	73	4	6	6'–10"	7	32	5'–7"	7	26	245	3.15
7'–0"	6	19	7	29	5	19	13	49	5	73	4	6	7'–4"	7	34	6'–1"	7	28	257	3.32
7'–6"	6	19	7	29	5	19	13	49	5	73	4	6	7'–10"	7	37	6'–7"	7	31	262	3.49

W=3'–6"	BILL OF REINFORCING STEEL FOR 1–5'–0" INLET																							
H	BAR "A" L = 5'–2" #4 @ 9"		BAR "C" L = 6'–8" #4 @ 9"		BAR "S" L = 5'–8" #4 @ 12"		BAR "D" L = 5'–8" #4 @ 12"±		BAR "F" L=9'–8" #6		BAR "J" L=2'–3" #4		BAR "B" #4 @ 9"			BAR "K" #4 @ 9"±			*TOTAL STEEL	TOTAL CONC.
	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	NO.	lbs	LGTH.	NO.	lbs	LGTH.	NO.	lbs	lbs	yd³
3'–6"	6	21	7	31	5	19	6	23	5	73	4	6	3'–10"	7	18	2'–7"	7	12	202	2.31
4'–0"	6	21	7	31	5	19	8	30	5	73	4	6	4'–4"	7	20	3'–1"	7	14	214	2.49
4'–6"	6	21	7	31	5	19	8	30	5	73	4	6	4'–10"	7	23	3'–7"	7	17	219	2.66
5'–0"	6	21	7	31	5	19	10	38	5	73	4	6	5'–4"	7	25	4'–1"	7	19	231	2.84
5'–6"	6	21	7	31	5	19	10	38	5	73	4	6	5'–10"	7	27	4'–7"	7	21	236	3.01
6'–0"	6	21	7	31	5	19	12	45	5	73	4	6	6'–4"	7	30	5'–1"	7	24	248	3.19
6'–6"	6	21	7	31	5	19	12	45	5	73	4	6	6'–10"	7	32	5'–7"	7	26	253	3.37
7'–0"	6	21	7	31	5	19	14	53	5	73	4	6	7'–4"	7	34	6'–1"	7	28	265	3.54
7'–6"	6	21	7	31	5	19	14	53	5	73	4	6	7'–10"	7	37	6'–7"	7	31	270	3.72

*NOTE: WHERE INLET IS USED WITH CONCRETE PAVEMENT, ADD 73 lbs OF STEEL FOR BARS "M".

GENERAL NOTES:

1. WHERE INLET OR INLET WITH EXTENSION(S) IS USED WITH CONCRETE PAVEMENT WITH INTERGRAL CURB, THE PAVEMENT IS TO BE BLOCKED OUT TO THE DIMENSIONS AS SHOWN FOR THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSION(S). THE PORTION BLOCKED OUT SHALL BE PLACED INTEGRAL WITH THE TOP OF THE INLET OR INLET WITH EXTENSION(S). #8 DEFORMED BARS 30" LONG SHALL BE PLACED ON 18" CENTERS AT THE CENTER OF THE PAVEMENT. THESE BARS SHALL EXTEND INTO THE GUTTER PORTION OF THE INLET OR INLET WITH EXTENSION(S) 15". THE CONSTRUCTION JOINT BETWEEN THE CONCRETE PAVEMENT AND THE INLET OR INLET WITH EXTENSION(S) SHALL BE A KEYED JOINT AS SHOWN. A SMOOTH CONSTRUCTION JOINT WILL NOT BE PERMITTED. QUANTITIES FOR BLOCKED OUT AREA OF PAVEMENT SHALL BE INCLUDED IN QUANTITIES FOR INLET OR INLET WITH EXTENSION(S).
2. THE STANDARD SPECIFICATIONS ADOPTED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION SHALL APPLY TO ALL ITEMS ON THIS SHEET.
3. THE QUANTITIES SHOWN, MINUS VOLUMETRIC DISPLACEMENT OF CONCRETE BY PIPE CULVERTS THROUGH INLET WALLS, WILL BE USED AS THE BASIS OF FINAL PAYMENT UNLESS THIS PLAN IS MODIFIED.
4. FOR CONVENIENCE, DEPTHS OF INLETS SHOWN IN ABOVE TABLE ARE INCREMENTS OF 6". BUT ANY DEPTHS OTHER THAN THESE SHOWN MAY BE USED WHEREVER DEEMED NECESSARY. QUANTITIES FOR OTHER DEPTHS, FALLING WITHIN THE LIMITS OF THE TABLE, MAY BE FOUND BY INTERPOLATION.
5. FIELD CUT AND BEND BARS AS NECESSARY TO ACCOMMODATE STORM SEWER. NO DEDUCTIONS ARE TO BE MADE IN STEEL QUANTITIES.



STANDARD CURB INLET CASTING
NOT TO SCALE

STORM SEWER STRUCTURE
TYPE SS–2

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

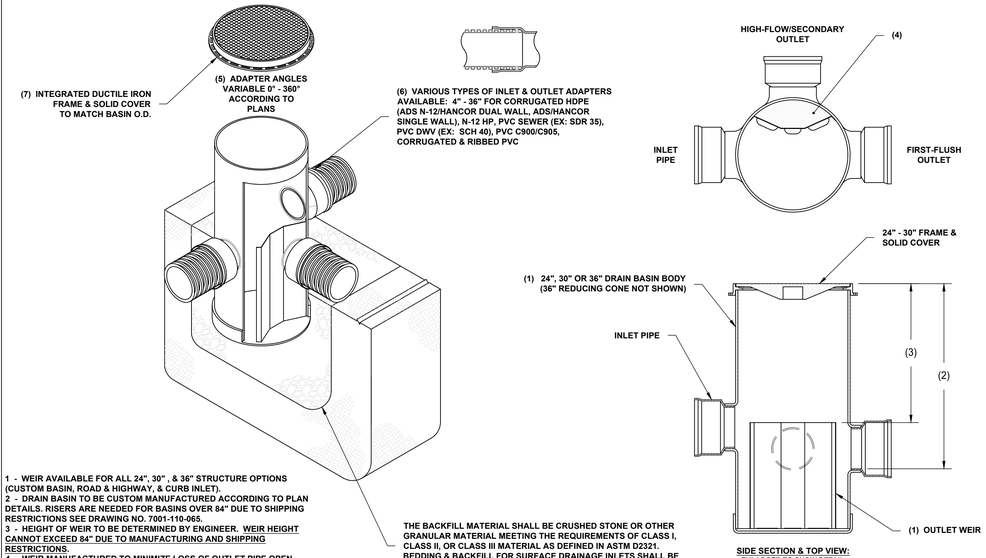
OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
CONSTRUCTION DETAILS - 2

REVISIONS					
#	DESCRIPTION	DATE			
1	SEWER LIFT STATION DESIGN	08-19-25	SCALE	N.T.S.	
2	SEWER DESIGN 2	10-16-25			
3	SIDEWALK GRADING	10-29-25			
4	MEMORY CARE SITE ADDITION	04-03-26			
5	MEMORY CARE SITE ADDITION - R1	04-20-26	PLOTTED		
DRAWN	JLS	DESIGN	MH	CHECK	MH
				SUBMIT	04-20-26

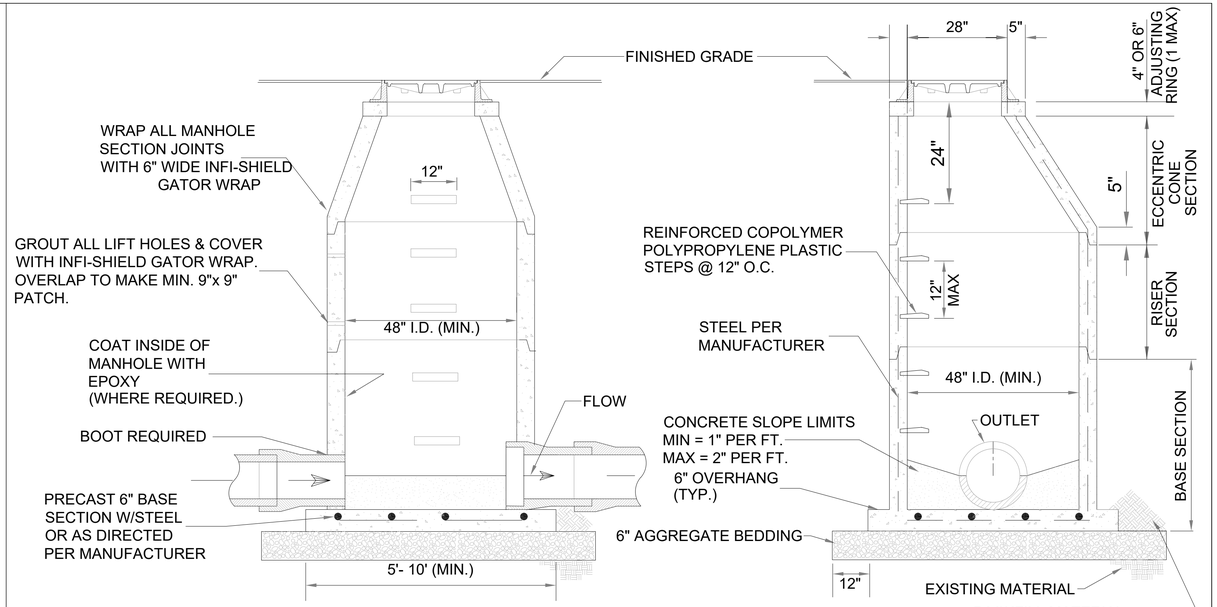
C-10

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.

NYLOPLAST DRAIN BASIN WITH DOGHOUSE STYLE WEIR



1 - WEIR AVAILABLE FOR ALL 24", 30" , & 36" STRUCTURE OPTIONS (CUSTOM BASIN, ROAD & HIGHWAY, & CURB INLET).
2 - DRAIN BASIN TO BE CUSTOM MANUFACTURED ACCORDING TO PLAN DETAILS. RISERS ARE NEEDED FOR BASINS OVER 84" DUE TO SHIPPING RESTRICTIONS SEE DRAWING NO. 7001-110-065.
3 - HEIGHT OF WEIR TO BE DETERMINED BY ENGINEER. WEIR HEIGHT CANNOT EXCEED 84" DUE TO MANUFACTURING AND SHIPPING RESTRICTIONS.
4 - WEIR MANUFACTURED TO MINIMIZE LOSS OF OUTLET PIPE OPEN AREA.
5 - ADAPTERS CAN BE MOUNTED ON ANY ANGLE 0° TO 360°. TO DETERMINE MINIMUM ANGLE BETWEEN ADAPTERS SEE DRAWING NO. 7001-110-012.
6 - DRAINAGE CONNECTION STUB JOINT TIGHTNESS SHALL CONFORM TO ASTM D3212 FOR CORRUGATED HDPE (ADS N-12/HANCOR DUAL WALL), N-12 HP, & PVC SEWER (4" - 24").
7 - FRAMES, GRATES, COVERS, HOODS, & BASE PLATES SHALL BE DUCTILE IRON PER ASTM A536 GRADE 70-50-05.
8 - 36" DRAIN BASIN REQUIRES 36" X 30" REDUCING CONE. WEIR MUST BE A MIN. 15" FROM GRADE SO NOT TO INTERFERE WITH CONE.
9 - LADDERS CANNOT BE USED IN Ø36" WEIR STRUCTURES AS THE WEIR MAY BECOME HAZARDOUS WHILE ENTERING AND EXITING THE STRUCTURE.



MANHOLE ELEVATION

MANHOLE ELEVATION

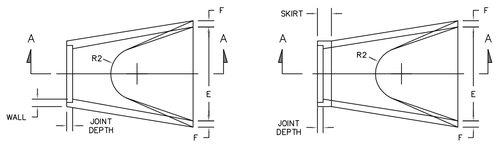
SEWER MANHOLE NOTES:

1.REFER TO OTHER DETAILS FOR DROP SEWER MANHOLES, MANHOLE CASTINGS, MANHOLE ADJUSTING RINGS, AND ROAD REPAIR DETAILS.
2.BEDDING MATERIAL, BACKFILL MATERIAL, AND EXISTING GRANULAR MATERIAL SHALL BE COMPACTED TO 95% PROCTOR PER ASTM D1557 AND MEET REQUIREMENTS OF THE SPECIFICATIONS.
3.BEDDING MATERIAL SHALL BE 6" THICK, BUT SHALL BE DEEPER IF DIRECTED BY THE CITY OR ITS AUTHORIZED REPRESENTATIVE.
4.ALL MANHOLES SHALL HAVE XYPEX BIOSAN C500 OR PENETRON RP IN ACCORDANCE WITH THE SPECIFICATIONS.
5.WHERE REQUIRED 100% SOLIDS EPOXY COATING SHALL BE IN ACCORDANCE WITH THE SPECIFICATIONS.
6.IN PAVED AND NON-PAVED AREAS, MANHOLES SHALL BE FLUSH WITH THE FINISHED GRADE UNLESS INDICATED OR DIRECTED OTHERWISE.

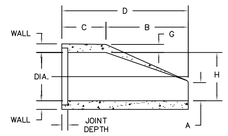
PRECAST SANITARY SEWER MANHOLE DETAILS

SCALE: N.T.S.

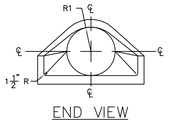
CIRCULAR FLARED END SECTION
CONCRETE PIPE



PLAN VIEW



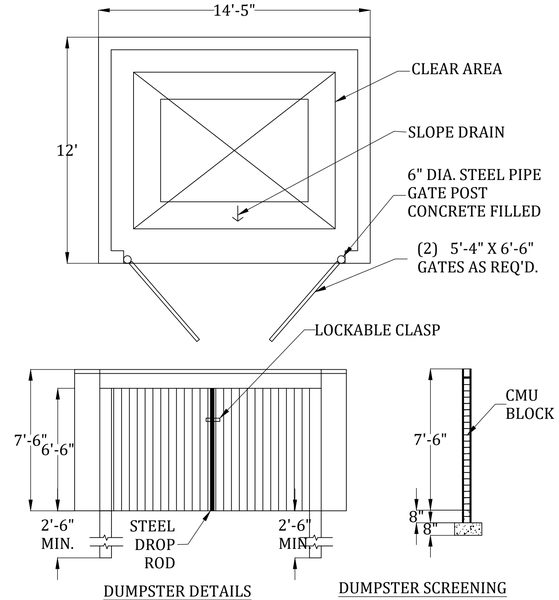
SECTION A – A



END VIEW

DIAMETER	WALL THICKNESS	JOINT DEPTH	APPROX. WEIGHT	A	FLARE LENGTH B	BARREL LENGTH C	LAY LENGTH D	FLARE WIDTH E	F	G	H	R-1	R-2	SKIRT
12"	4"	3-3/4"	530#	4"	24"	45-3/8"	73-1/8"	24"	2-3/4"	3-1/8"	13"	10-1/16"	9"	NA
15"	4"	3-3/4"	740#	6"	27"	42-1/2"	69-1/2"	30"	3"	4"	16"	12-1/2"	11"	NA
18"	4-1/2"	4"	2,440#	9"	27"	46"	73"	36"	3-1/4"	3-3/4"	19"	15-1/2"	12"	NA
24"	5-1/4"	4-1/4"	3,260#	9-1/2"	43-1/2"	29-3/4"	73-1/4"	48"	3-3/4"	4-3/4"	25"	16-11/16"	14"	NA
30"	5-3/4"	4-1/4"	4,200#	12"	54"	19"	73"	60"	4-1/4"	5-3/4"	31"	18-5/16"	15"	NA
36"	6-5/8"	4-1/2"	7,880#	15"	63"	33-3/4"	96-3/4"	72"	4-3/4"	6-1/16"	37"	24-1/16"	20"	NA
42"	4-1/2"	3-3/4"	5,380#	21"	63"	35"	98"	78"	NA	NA	43"	27-1/4"	22"	5-1/2"
48"	5"	4-1/4"	6,550#	24"	72"	26"	98"	84"	NA	NA	49"	28-1/8"	22"	5-3/4"
54"	5-1/2"	4-3/4"	8,040#	27"	65"	35"	100"	90"	NA	NA	55"	32-7/8"	24"	6-1/4"
60"	6"	5"	8,750#	30"	60"	39"	99"	96"	NA	NA	61"	36-3/4"	24"	6-3/4"
72"	7"	5-1/2"	12,520#	34"	78"	21"	99"	108"	NA	NA	73"	38-5/8"	24"	7-3/4"

CP007
5/07



DUMPSTER DETAILS

DUMPSTER SCREENING DETAILS

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
CONSTRUCTION DETAILS - 3

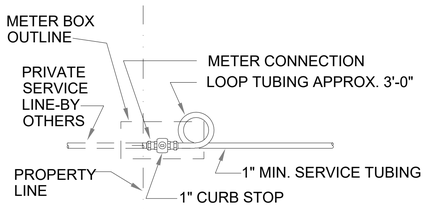
REVISIONS

#	DESCRIPTION	DATE
1	SEWER LIFT STATION DESIGN	08-19-25
2	SEWER DESIGN 2	10-16-25
3	SIDEWALK GRADING	10-28-25
4	MEMORY CARE SITE ADDITION	04-03-26
5	MEMORY CARE SITE ADDITION - R1	04-20-26

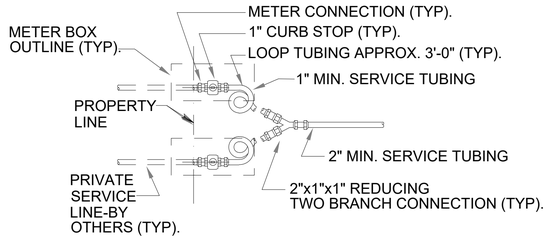
DRAWN	DESIGN	CHECK	SUBMIT	PLOTTED
JLS	MH	MH	04-20-26	SCALE N.T.S.

C-11

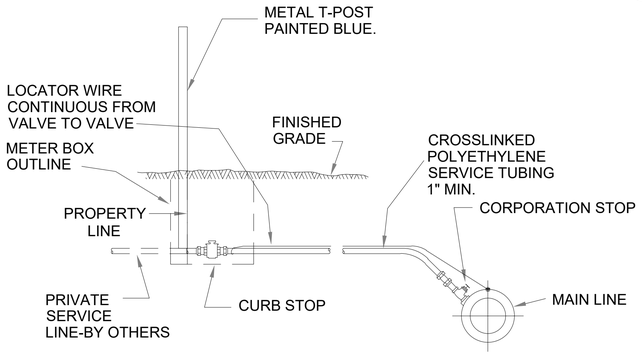
COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.



SINGLE LOT WATER SERVICE WITH SINGLE METER PLAN



SINGLE LOT WATER SERVICE WITH DOUBLE METER PLAN

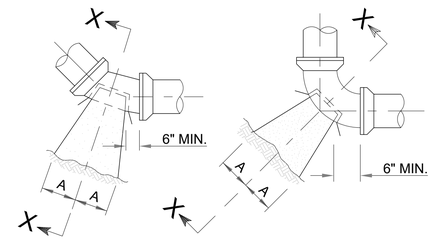


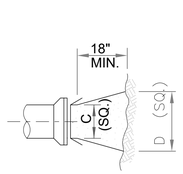
NOTE:
ADDITIONAL SPLITTERS, LOOPS AND FITTINGS NOT SHOWN FOR CLARITY. SEE PLAN VIEWS.

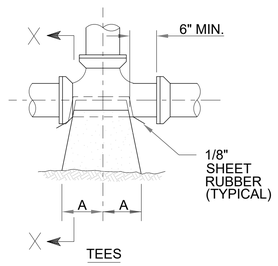
WATER SERVICE ELEVATION

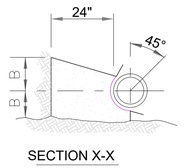
SINGLE LOT WATER SERVICE CONNECTION DETAILS

SCALE: N.T.S.









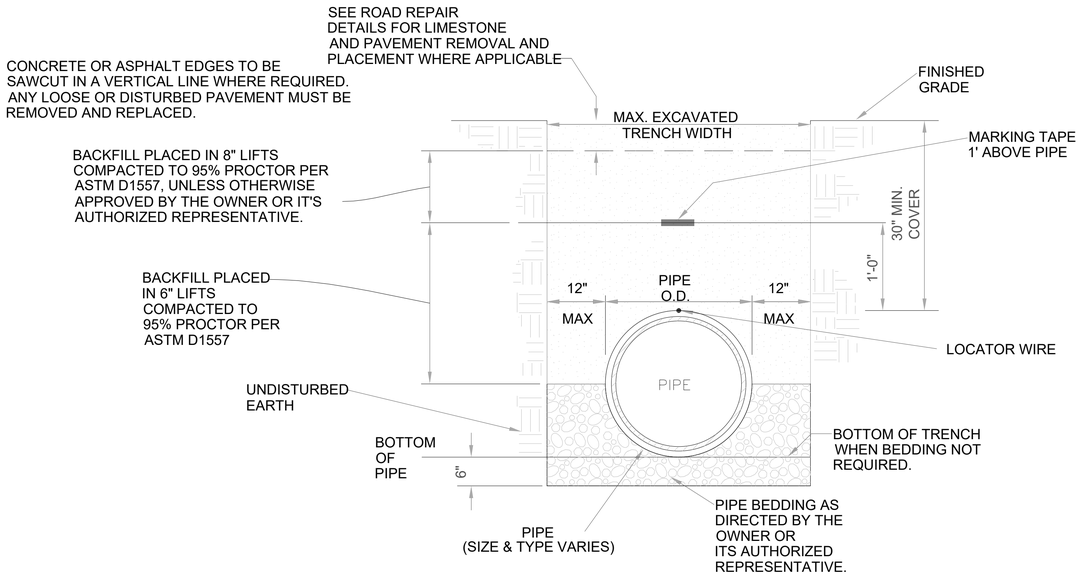
SOIL	SIZE	45° BEND A	45° BEND B	22 1/2° BEND A	22 1/2° BEND B	11 1/4° BEND A	11 1/4° BEND B	90° BEND A	90° BEND B	TEE A	TEE B	PLUG C	PLUG D
4000 PSF	6"	8	10	6	8	3	8	10	10	8	8	10	15
	8"	12	12	8	10	5	9	15	12	9	12	12	20
	10"	16	14	10	12	6	10	20	14	11	14	14	25
	12"	19	16	12	14	8	11	24	16	14	16	16	30
	14"	23	18	14	16	10	12	24	18	16	18	18	24
	16"	26	20	16	18	11	13	30	20	18	20	20	38
2000 PSF	6"	16	10	9	10	6	8	18	10	10	12	10	21
	8"	22	13	12	13	8	10	25	13	16	12	20	29
	10"	26	17	14	17	10	13	30	17	16	20	14	36
	12"	29	21	16	21	11	16	34	21	18	24	16	41
	14"	35	24	19	24	12	20	36	24	22	27	18	48
	16"	38	27	21	27	12	24	42	27	24	3020		54

THRUST BLOCK DETAILS

SCALE:N.T.S.

THRUST BLOCK NOTES:

1. ALL DIMENSIONS ARE IN INCHES.
2. THRUST BLOCKS SHALL BE USED FOR WATER LINES AND SEWER FORCE MAINS.
3. ALL CONCRETE AND PIPE SHALL BE SEPARATED BY A NON-CONDUCTIVE MATERIAL. TYPICALLY 1/8 " SHEET RUBBER.
4. 2000 PSF SOIL SHALL BE ASSUMED UNLESS DESIGNATED OTHERWISE ON THE PLANS OR IN THE SPECS.



WATER PIPE PLACEMENT

SCALE: N.T.S. UPDATED: 5/8/2024

WATER SERVICE NOTES

1. ALL CURB STOPS, CORPORATION STOPS, SPLITTERS, REDUCERS, AND OTHER MISC. HARDWARE AND FITTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS.
2. CROSSLINKED POLYETHYLENE SERVICE TUBING SHALL BE AS MANUFACTURED BY REHAU MUNICIPEX OR APPROVED EQUAL.
3. THE MINIMUM SIZE SERVICE SHALL BE 1". IF THE EXISTING SERVICE IS SMALLER THAN THE NEW SERVICE, THE CONTRACTOR SHALL PROVIDE APPROPRIATE SIZED REDUCER. THE COST OF REDUCERS OR ANY OTHER HARDWARE NEEDED FOR THE PROPER WATER SERVICE INSTALLATION SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER SERVICES.
4. WATER SERVICE SIZE SHALL MATCH EXISTING, BUT SHALL NOT BE LESS THAN 1" UNLESS DIRECTED OTHERWISE BY OWNER OR ITS AUTHORIZED REPRESENTATIVE.
5. STAMP "W" IN THE FACE OF CURB AT EACH SERVICE LOCATION AND "V" AT EACH VALVE LOCATION. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING THAT SERVICE AND VALVE LOCATIONS ARE ACCURATELY MARKED.
6. EXACT LOCATION OF ALL SERVICES AND VALVES SHALL BE SHOWN ON FINAL AS-BUILTS, THE CONTRACTOR SHALL DIMENSION THE LOCATION OF SERVICE OR VALVE FROM THE NEAREST CROSS STREET CENTERLINE OR ANOTHER PERMANENT LANDMARK APPROVED BY THE OWNER OR ITS AUTHORIZED REPRESENTATIVE.
7. ALL NEW WATER SERVICES SHALL BE INSTALLED WITH LOCATOR WIRE. THE WIRE SHALL BE CONTINUOUS FROM MAIN TO PROPERTY LINE. WIRE SHALL BE SPLICED AT EACH SPLITTER.
8. NO PAYMENT FOR SERVICE CONNECTIONS WILL BE MADE UNTIL CITY UTILITY DEPARTMENT HAS INSPECTED AND ACCEPTED THE COMPLETED WORK.
9. PAYMENTS FOR WATER SERVICE TUBING SHALL BE MEASURED AS A STRAIGHT, HORIZONTAL LINE FROM THE WATER MAIN POINT OF CONNECTION TO THE WATER METER CONNECTION.

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

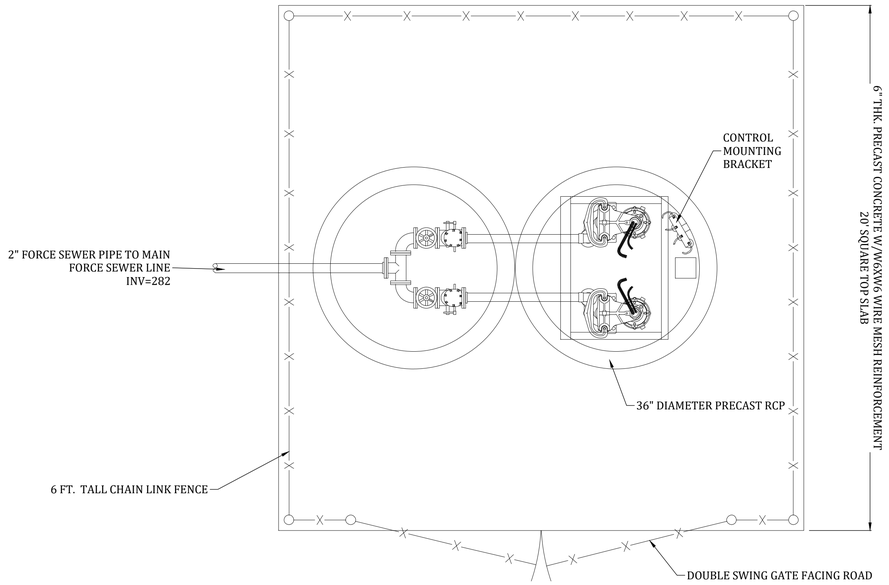
MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
CONSTRUCTION DETAILS - 4

REVISIONS #	DESCRIPTION	DATE
1	SEWER LIFT STATION DESIGN	08-19-25
2	SEWER DESIGN 2	10-16-25
3	SIDEWALK GRADING	10-28-25
4	MEMORY CARE SITE ADDITION	04-03-26
5	MEMORY CARE SITE ADDITION - R1	04-20-26

DRAWN	CHECK	SUBMIT	SCALE	PLOTTED
DESIGN	MH	MH	04-20-26	N.T.S.
JLS				

C-12



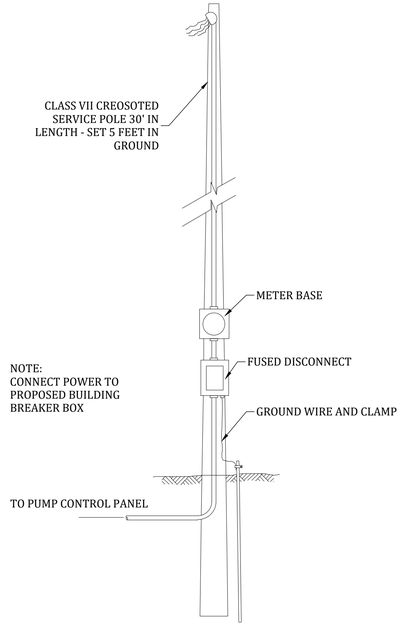
LIFT STATION PLAN VIEW

DUPLEX GRINDING PUMP STATION
RATED CAPACITY: 25 GPM
RATED HEAD: 20 TDH
ELECTRICAL SERVICE: 1 PH. 230 VOLT
WET WELL SIZE: 36" DIA. X 108" DEEP

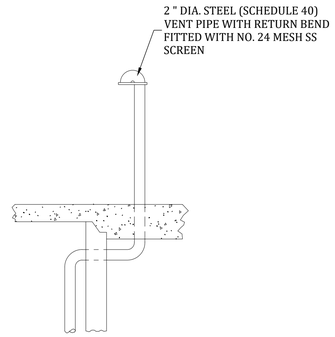
2	GRP19/1, 2HP, SUBMERSIBLE SEWER GRINDER PUMPS W/30' CABLE & STAND, HOMA
4	FLOAT CONTROLS WITH 30' CABLE
1	DUPLEX CONTROL PANEL, COMPLETE WITH RED HIGH LEVEL ALARM LIGHT, NEMA 4X FRP
1	FLOAT CONTROL BRACKET, SST
1	C1R42 ALUMINUM COVER WITH ACCESS DOOR, LOCKABLE HASP, 2" VENT COUPLING
1	36 DIA. X 72" DEEP REINFORCED FIBERGLASS BASIN WITH ANTI-FLOTATION RING
1	2" VENT ASSEMBLY
A/R	2" DISCHARGE PIPE & FITTINGS, PVC, SCH 80
1	4" INLET GASKET
1	FREIGHT

DETACHED VALVE VAULT
VALVE VAULT SIZE: 30" DIA. X 48" DEEP

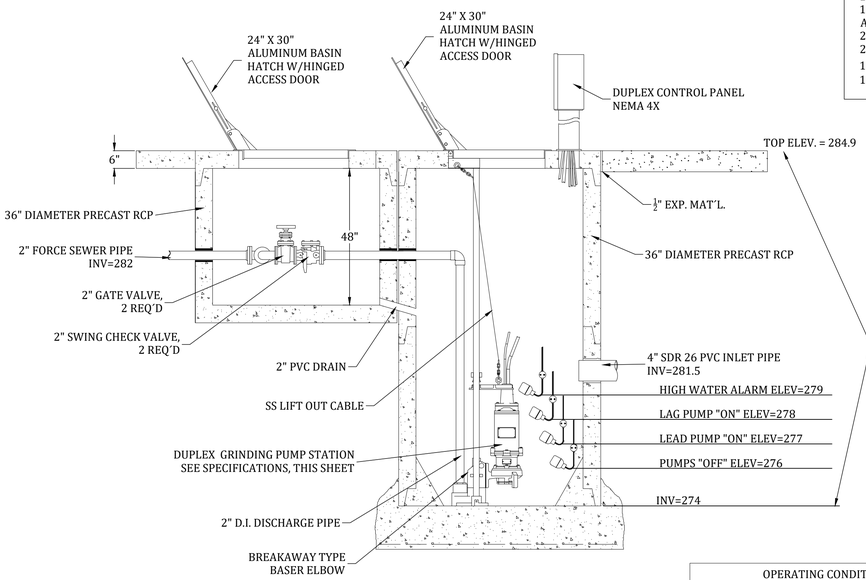
1	36" DIA. X 48" DEEP REINFORCED FIBERGLASS BASIN W/ ANTI-FLOTATION RING
1	C1R42 ALUMINUM COVER WITH ACCESS DOOR, LOCKABLE HASP, 2" VENT COUPLING
1	2" VENT ASSEMBLY
A/R	2" DISCHARGE PIPE & FITTINGS, PVC SCH 80
2	2" CHECK VALVE, BRASS
2	2" GATE VALVE, BRASS
1	1 1/2" DRAIN PACKAGE
1	FREIGHT



SERVICE POLE DETAIL

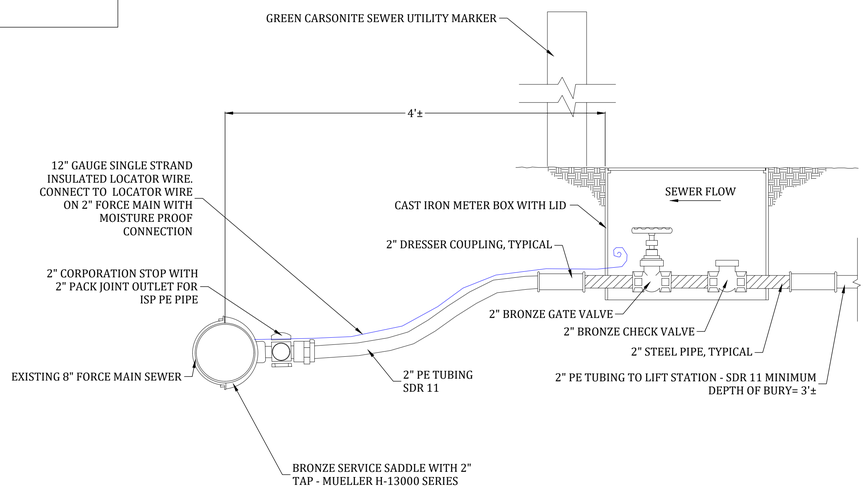


WETWELL VENT DETAIL



LIFT STATION ELEVATION VIEW

OPERATING CONDITIONS	
CAPACITY (GPM)	25
TDH (FT)	20
MOTOR HORSEPOWER (MIN.)	2
FORCE MAIN (IN.)	2"



SEWER FORCE MAIN TAP DETAIL

HALL Engineering
Passion meets paper.

HALL ENGINEERING, LLC

4607 WOMACK
JACKSON MS 39209

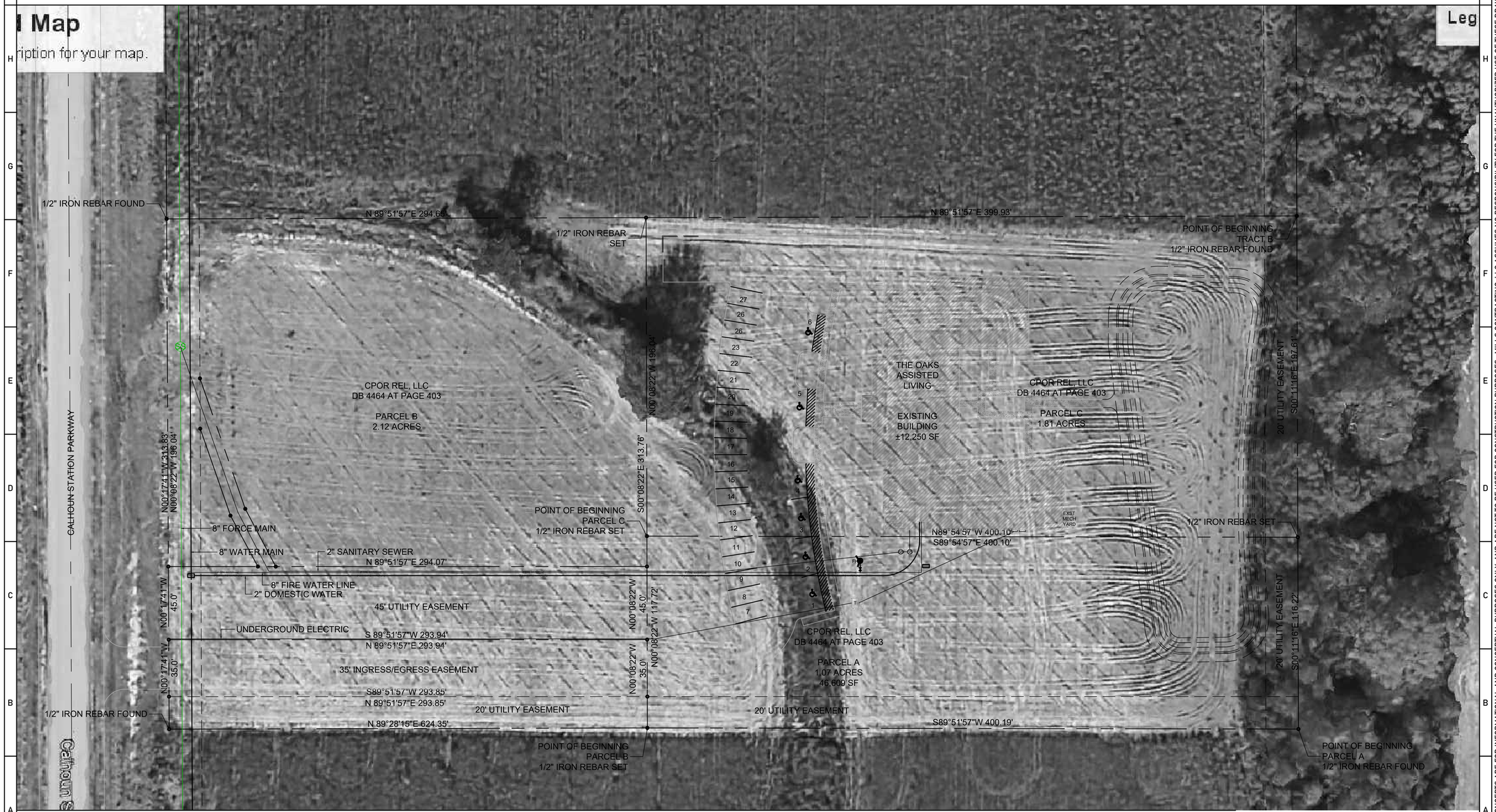
MARQUES T. HALL
REGISTERED PROFESSIONAL
ENGINEER
21329
STATE OF MISSISSIPPI

OAKS RESIDENCE
PERSONAL CARE HOME: MEMORY CARE
GLUCKSTADT, MISSISSIPPI
CONSTRUCTION DETAILS - 5

REVISIONS						
#	DESCRIPTION	DESIGN	CHECK	SUBMIT	SCALE	PLOTTED
1	SEWER LIFT STATION DESIGN	MH	MH	04-20-26	N.T.S.	08-19-25
2	SEWER DESIGN 2					10-16-25
3	SIDEWALK GRADING					10-28-25
4	MEMORY CARE SITE ADDITION					04-03-26
5	MEMORY CARE SITE ADDITION - R1					04-20-26
DRAWN		JLS				

C-13

COPYRIGHT 2020. HALL ENGINEERING LLC. UNPERMITTED USE OF INFORMATION INCLUDED IN THESE DRAWINGS BY ANYONE EXCEPT THE OWNER OR APPROVED REPRESENTATIVES FOR ANY PURPOSE IS HEREBY PROHIBITED. ANY VIOLATION OF THIS NOTICE SHALL BE DEEMED PUNISHABLE BY APPLICABLE LAW.



A1 1.00.0 **Existing Site Plan w/ Satellite Image**
Scale: 1" = 30'

30' 15' 0' 15' 30' 45' 60'
GRAPHIC SCALE 1" = 30'-0"

N TRUE NORTH

PLAN NORTH

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

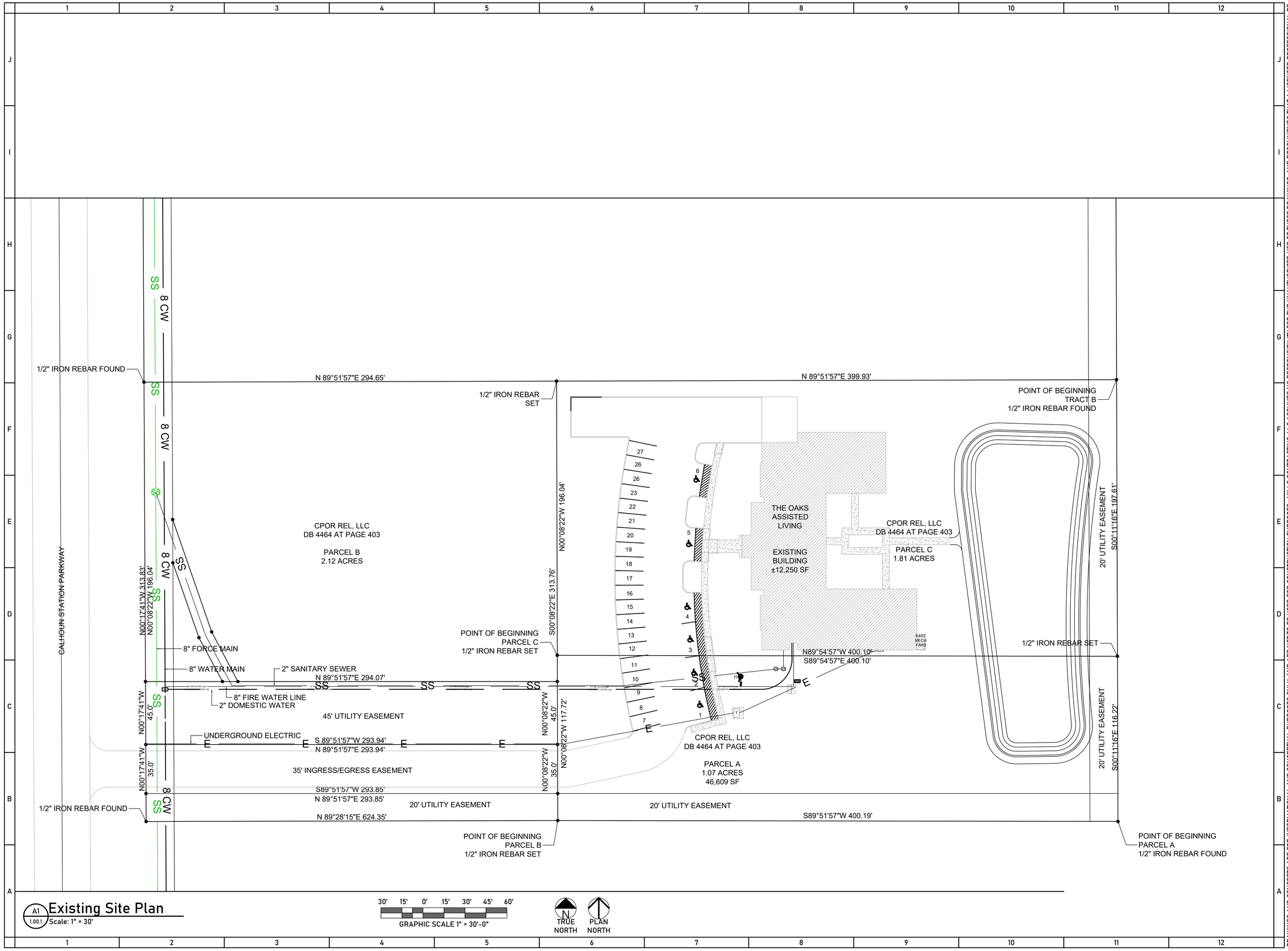
REVISIONS: 1.
2.
3.
4.

PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

SHEET TITLE: EXISTING SITE PLAN W/ SATELLITE IMAGE

SHEET NUMBER

1.00.0



A1 1.00.1 **Existing Site Plan**
Scale: 1" = 30'

30' 15' 0' 15' 30' 45' 60'
GRAPHIC SCALE 1" = 30'-0"

N TRUE NORTH
PLAN NORTH

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1. 2. 3. 4.

PRELIMINARY CONCEPT DRAWINGS ONLY
NOT FOR CONSTRUCTION

SHEET TITLE:
EXISTING SITE PLAN

SHEET NUMBER
1.00.1



A1
1.10.0

Proposed Site Plan w/ Satellite Image

Scale: 1" = 30'

30' 15' 0' 15' 30' 45' 60'

GRAPHIC SCALE 1" = 30'-0"

N TRUE NORTH

PLAN NORTH

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

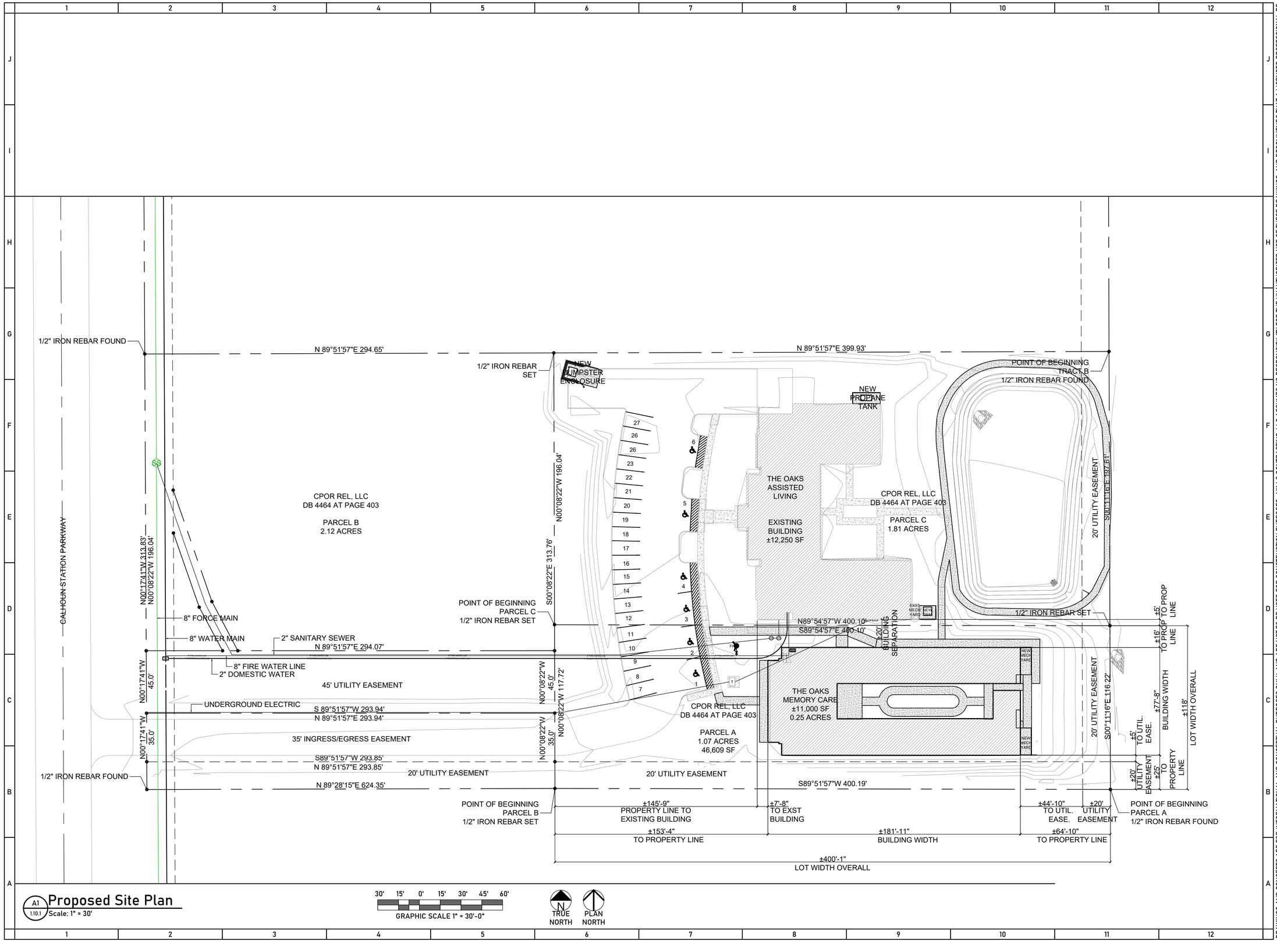
REVISIONS: 1. 2. 3. 4.

PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

SHEET TITLE: PROPOSED SITE PLAN W/ SATELLITE IMAGE

SHEET NUMBER

1.10.0



A1 1.10.1 **Proposed Site Plan**
Scale: 1" = 30'

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

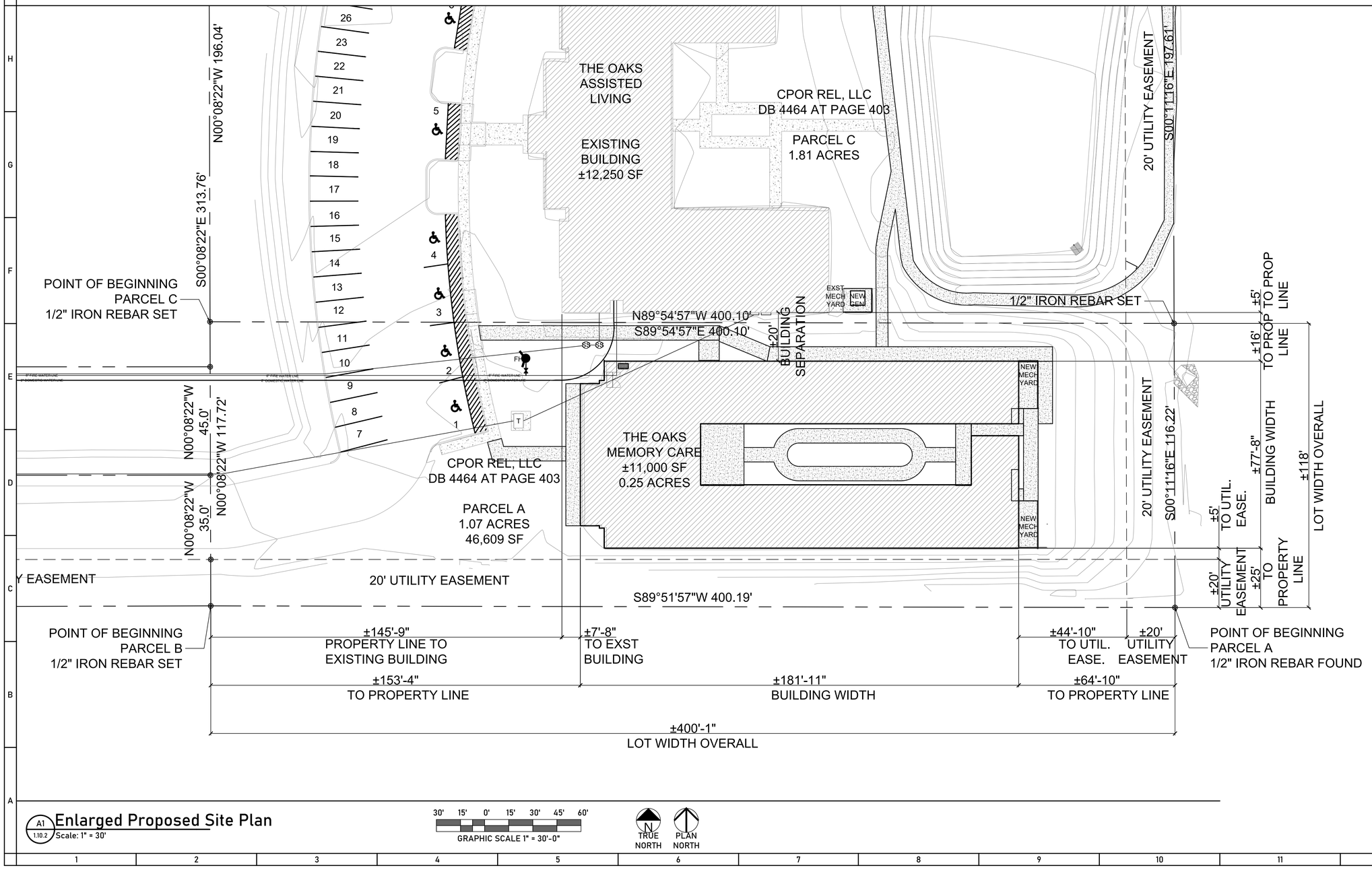
REVISIONS: 1. 2. 3. 4.

PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

SHEET TITLE: PROPOSED SITE PLAN

SHEET NUMBER

1.10.1



A1 1.10.2 **Enlarged Proposed Site Plan**
Scale: 1" = 30'

30' 15' 0' 15' 30' 45' 60'
GRAPHIC SCALE 1" = 30'-0"

N TRUE NORTH
PLAN NORTH

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING, LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

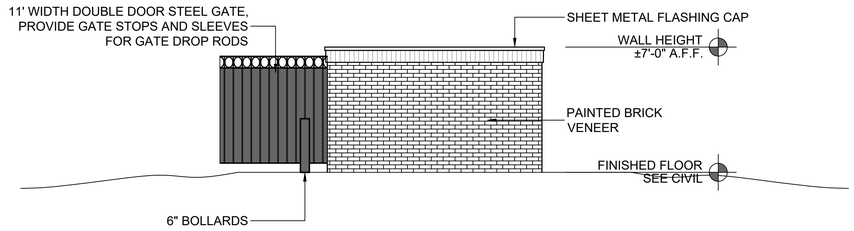
PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1. 2. 3. 4.

PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

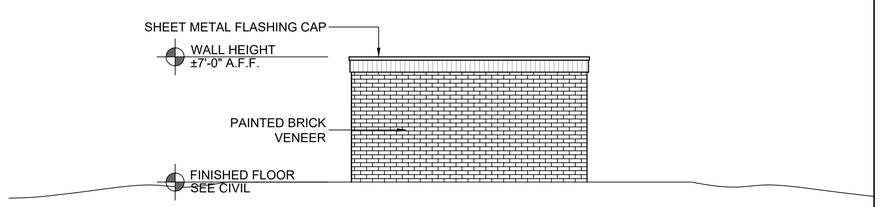
SHEET TITLE: ENLARGED PROPOSED SITE PLAN

SHEET NUMBER
1.10.2



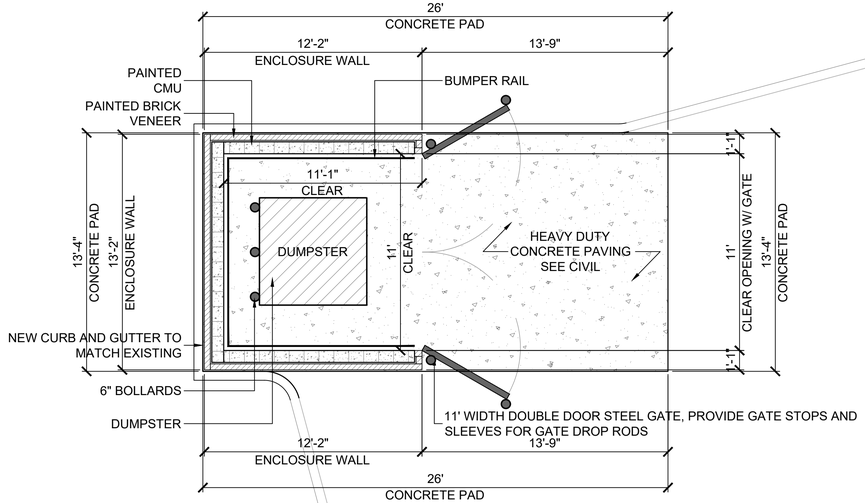
G1 1.11.0 **Exterior Elevation - Dumpster Enclosure (North)**
Scale: 1/4" = 1'-0"

GRAPHIC SCALE 1/4" = 1'-0" (4' 2' 0' 2' 4' 6' 8')



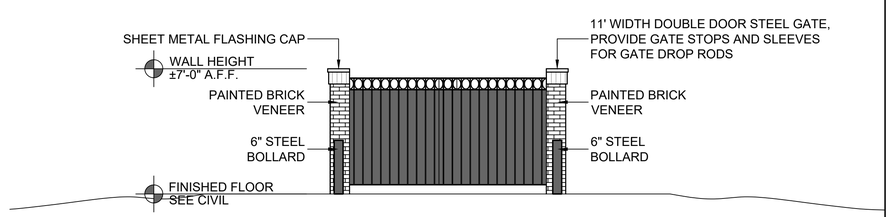
G6 1.11.0 **Exterior Elevation - Dumpster Enclosure (West)**
Scale: 1/4" = 1'-0"

GRAPHIC SCALE 1/4" = 1'-0" (4' 2' 0' 2' 4' 6' 8')



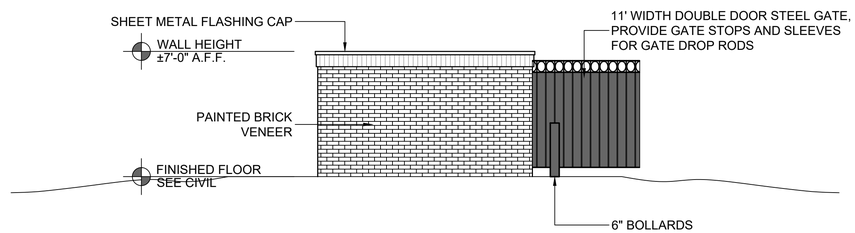
A1 1.11.0 **Enlarged Plan - Dumpster Enclosure**
Scale: 1/4" = 1'-0"

GRAPHIC SCALE 1/4" = 1'-0" (4' 2' 0' 2' 4' 6' 8')



D6 1.11.0 **Exterior Elevation - Dumpster Enclosure (East)**
Scale: 1/4" = 1'-0"

GRAPHIC SCALE 1/4" = 1'-0" (4' 2' 0' 2' 4' 6' 8')



A6 1.11.0 **Exterior Elevation - Dumpster Enclosure (South)**
Scale: 1/4" = 1'-0"

GRAPHIC SCALE 1/4" = 1'-0" (4' 2' 0' 2' 4' 6' 8')

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

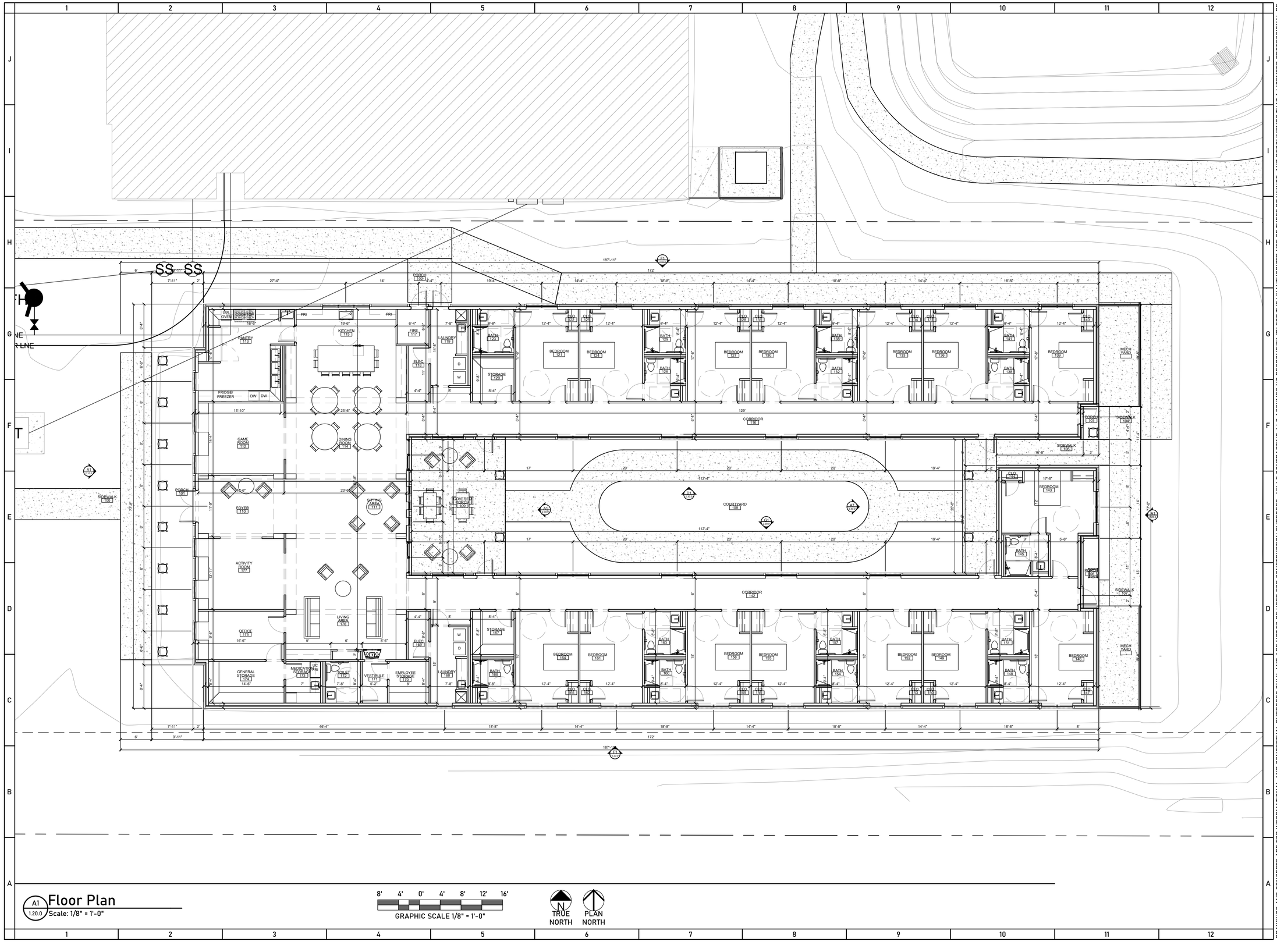
PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1. 2. 3. 4.

PRELIMINARY CONCEPT DRAWINGS ONLY
NOT FOR CONSTRUCTION

SHEET TITLE:
DUMPSTER ENCLOSURE DETAILS

SHEET NUMBER
1.11.0



A1 1.20.0 **Floor Plan**
Scale: 1/8" = 1'-0"

8' 4' 0' 4' 8' 12' 16'
GRAPHIC SCALE 1/8" = 1'-0"

N TRUE NORTH
PLAN NORTH

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING, LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

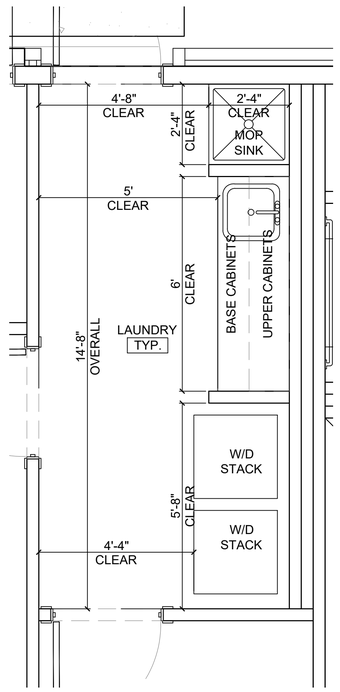
PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1.
2.
3.
4.

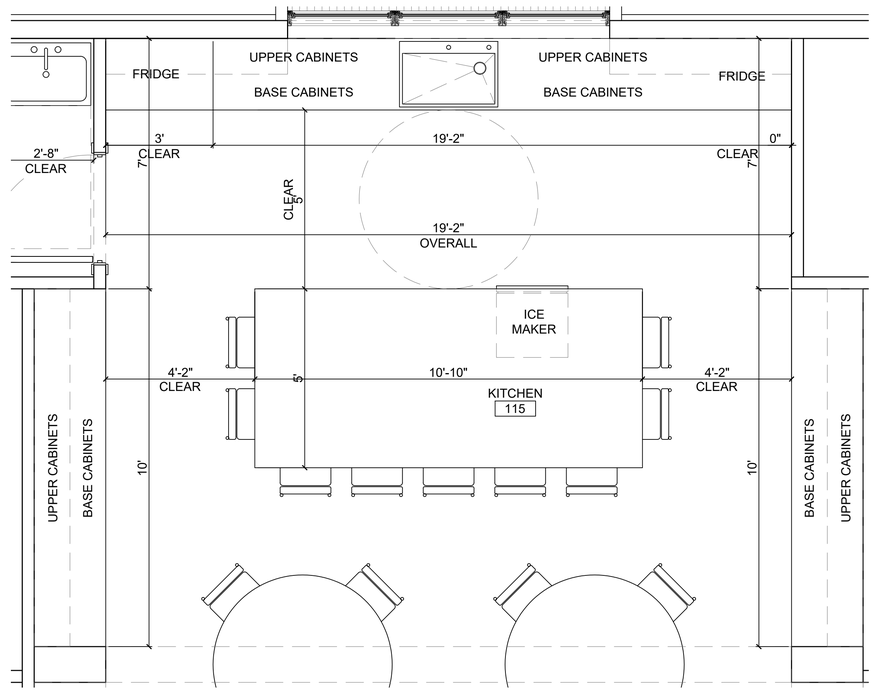
PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

SHEET TITLE:
FLOOR PLAN

SHEET NUMBER
1.20.0

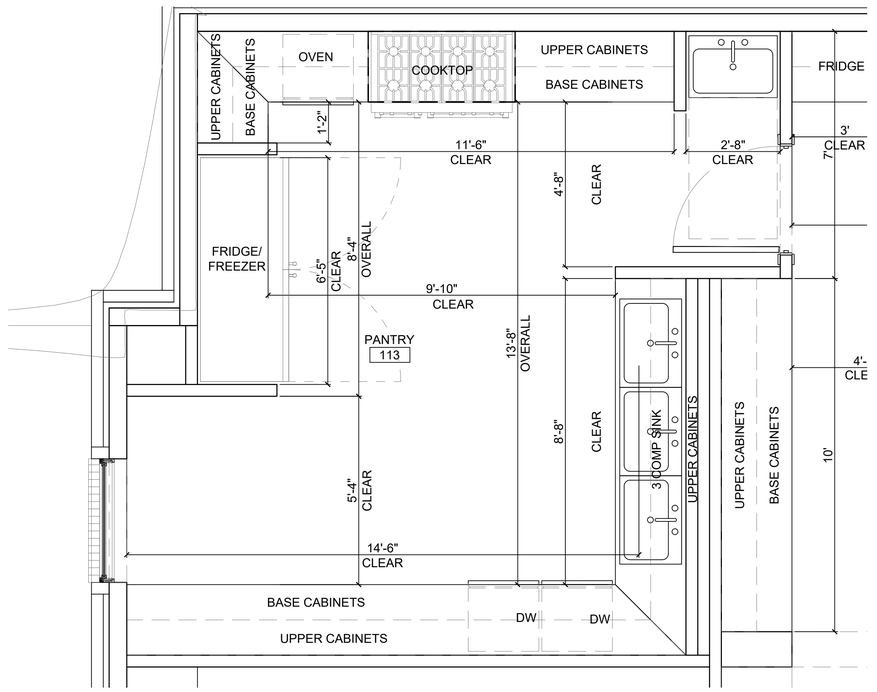


F1 1.21.0 **Typ. Laundry**
Scale: 1/2" = 1'-0"



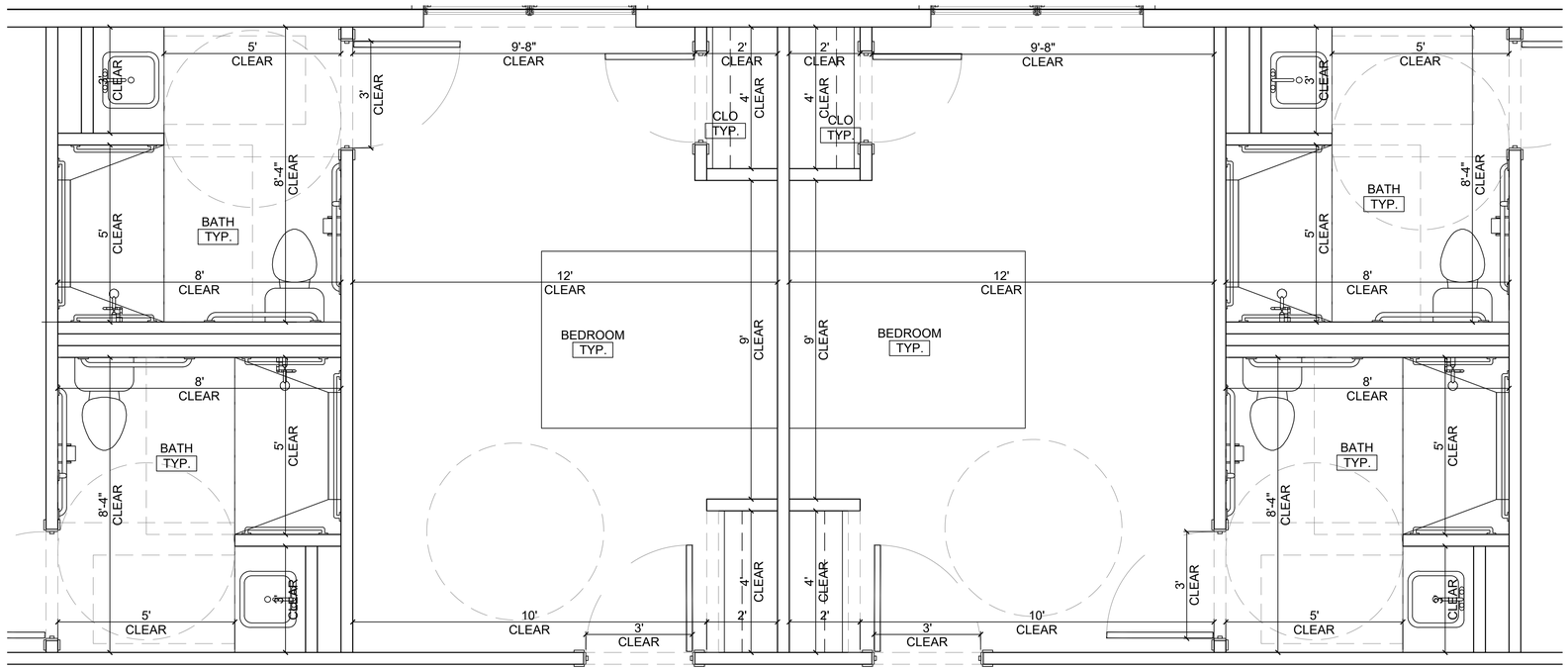
F3 1.21.0 **Kitchen 115**
Scale: 1/2" = 1'-0"

2' 1' 0' 1' 2' 3' 4'
GRAPHIC SCALE 1/2" = 1'-0"



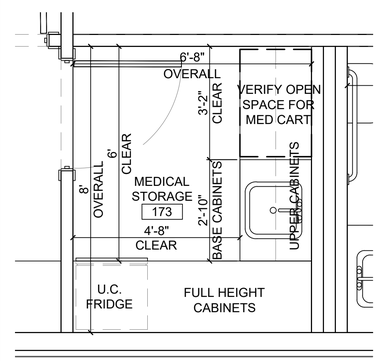
F8 1.21.0 **Pantry 113**
Scale: 1/2" = 1'-0"

2' 1' 0' 1' 2' 3' 4'
GRAPHIC SCALE 1/2" = 1'-0"



A1 1.21.0 **Typ. Resident Bedroom**
Scale: 1/2" = 1'-0"

2' 1' 0' 1' 2' 3' 4'
GRAPHIC SCALE 1/2" = 1'-0"



A10 1.21.0 **Medical Storage 173**
Scale: 1/2" = 1'-0"

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

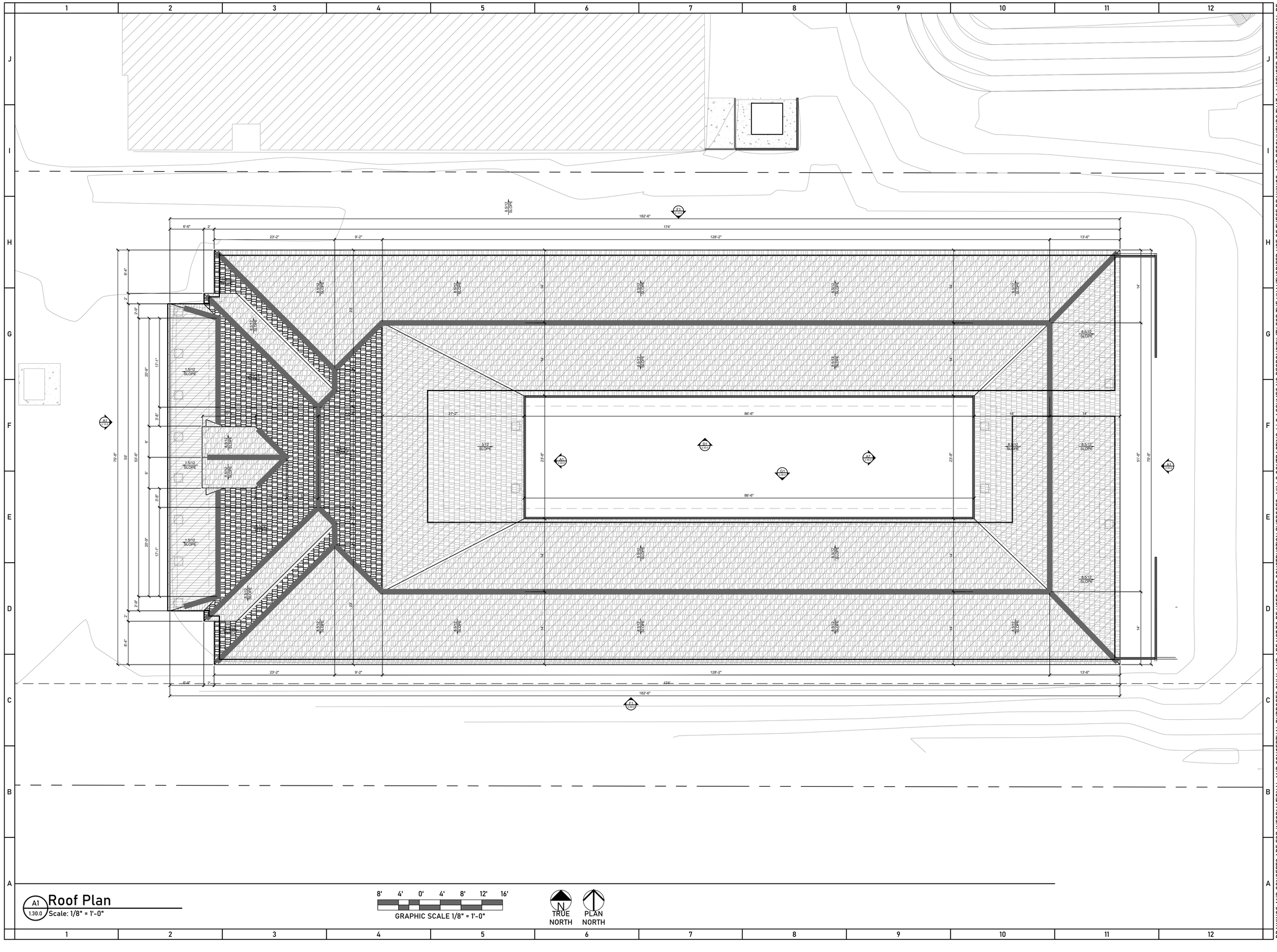
PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1.
2.
3.
4.

PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

SHEET TITLE:
ENLARGED FLOOR PLANS

SHEET NUMBER
1.21.0



A1 Roof Plan
1.30.0 Scale: 1/8" = 1'-0"

8' 4' 0' 4' 8' 12' 16'
GRAPHIC SCALE 1/8" = 1'-0"

N TRUE NORTH
PLAN NORTH

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1. 2. 3. 4.

PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

SHEET TITLE: ROOF PLAN

SHEET NUMBER
1.30.0



F1 2.00.0 Exterior Rendering - Rear Facade (East)
Scale: NTS



A1 2.00.0 Exterior Rendering - Front Facade (West)
Scale: NTS

Palladian Blue
HC-144

Benjamin Moore

G11 2.00.0 Front Door Color
Scale: NTS

White Dove
OC-17

D11 2.00.0 Exterior Wall Color
Scale: NTS



A11 2.00.0 Shingle Color
Scale: NTS

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1.
2.
3.
4.

PRELIMINARY CONCEPT DRAWINGS ONLY
NOT FOR CONSTRUCTION

SHEET TITLE:
PROJECT RENDERINGS

SHEET NUMBER
2.00.0



F1 2.00.1 **Exterior Rendering** – Side Facade (South)
Scale: NTS



A1 2.00.1 **Exterior Rendering** – Side Facade (North)
Scale: NTS

Palladian Blue
HC-144

Benjamin Moore

G11 2.00.1 **Front Door Color**
Scale: NTS

White Dove
OC-17

D11 2.00.1 **Exterior Wall Color**
Scale: NTS



A11 2.00.1 **Shingle Color**
Scale: NTS

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN THESE DRAWINGS AND DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1.
2.
3.
4.

PRELIMINARY CONCEPT DRAWINGS ONLY
NOT FOR CONSTRUCTION

SHEET TITLE:
PROJECT RENDERINGS

SHEET NUMBER
2.00.1



A1
2.00.2
Exterior Rendering Perspective
Scale: NTS

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

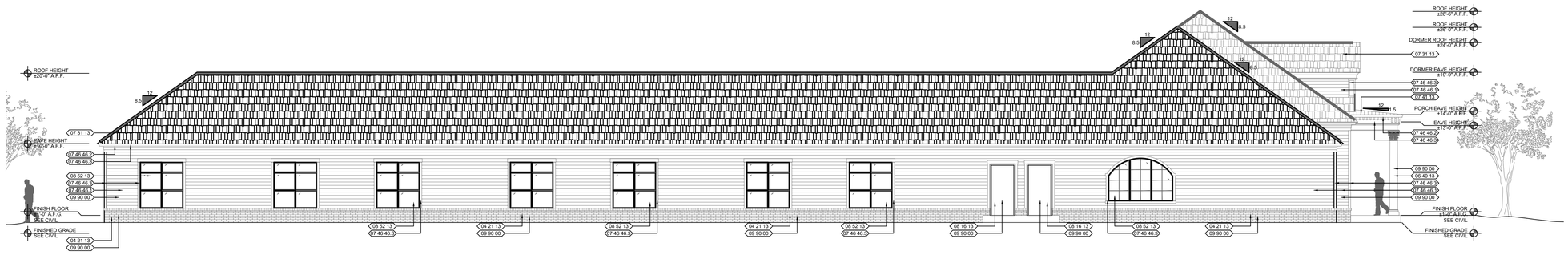
PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1.
2.
3.
4.

PRELIMINARY CONCEPT
DRAWINGS ONLY
NOT FOR CONSTRUCTION

SHEET TITLE:
PROJECT
RENDERINGS

SHEET NUMBER
2.00.2



F1 2.10.0 **Exterior Elevation - Side Facade (North)**
Scale: 1/8" = 1'-0"

8' 4' 0' 4' 8' 12' 16'
GRAPHIC SCALE 1/8" = 1'-0"



A1 2.10.0 **Exterior Elevation - Front Facade (West)**
Scale: 1/4" = 1'-0"

4' 2' 0' 2' 4' 6' 8'
GRAPHIC SCALE 1/4" = 1'-0"

ELEVATION KEY NOTES

04 21 13 MASONRY VENEER
ASTM C216 GRADE MW, TYPE FBS EXPOSED BRICK VENEER, 3-5/8" X 2-1/4" X 7-5/8" COLOR AND TEXTURE TO BE SELECTED BY OWNER, PROVIDE SELECTION SAMPLES - BRICK TO BE PAINTED

06 40 13 EXTERIOR ARCHITECTURAL WOODWORK
HANDCRAFTED ARCHITECTURAL WOOD COLUMNS, BASIS OF DESIGN MELTON CLASSICS, CLASSICWOOD ROMAN CORINTHIAN #250RC ARCHITECTURAL WOOD COLUMNS, DESIGNED FOR EXTERIOR APPLICATIONS

07 31 13 ASPHALT SHINGLES
FIBERGLASS ASPHALT SHINGLES, BASIS OF DESIGN - CERTAINTEED LANDMARK PRO

07 41 13 METAL ROOF PANELS
24 GAUGE MECHANICALLY SEAMED STEEL ROOFING SYSTEM, CONCEALED FASTENING, STANDARD FINISH, COLOR SELECTED BY OWNER

07 46 46 FIBER CEMENT SIDING
07 46 46.1 - FIBER CEMENT PLANK LAP SIDING, TYPE A, GRADE II, ASTM C1186, BASIS OF DESIGN - JAMES HARDIE BUILDING PRODUCTS, INC. HARDIE PLANK LAP SIDING, SMOOTH TEXTURE, 5-1/4 INCH WITH 4 INCH EXPOSURE
07 46 46.2 - FIBER CEMENT VENTED SOFFIT PANELS, TYPE A, GRADE II, ASTM C1186, BASIS OF DESIGN - JAMES HARDIE BUILDING PRODUCTS, INC. HARDIE SOFFIT, SMOOTH TEXTURE, 12 INCH WIDTH, LENGTH AS REQUIRED07 46 46.3 - FIBER CEMENT TRIM, TYPE A, GRADE I, ASTM C1186, BASIS OF DESIGN - JAMES HARDIE BUILDING PRODUCTS, INC. HARDIETRIM TRIM BOARDS, SMOOTH TEXTURE, WIDTH, THICKNESS AND LENGTH AS REQUIRED

08 14 00 WOOD DOORS
1-3/4" THICK SOLID WOOD PRE HUNG FRONT ENTRY DOOR, WITH ENGINEERED STILE AND RAIL, DOUBLE PANE, INSULATED LOW E TEMPERED GLAZING, STAIN GRADE AND/OR PAINT GRADE FINISH AS PER OWNER DIRECTION, SPECIES TO BE SELECTED BY OWNER

08 16 13 FIBERGLASS ENTRY DOORS
FIBERGLASS REINFORCED THERMOSET COMPOSITE, WOOD GRAINED STAINABLE/PAINTABLE ENTRY DOORS, BASIS OF DESIGN - THERMA TRU OAK COLLECTION, PROVIDE ROT RESISTANT FRAMES, MULLIONS, BRICKMOLD ETC.. KILN DRIED MATERIALS, STANDARD JAMB WIDTH, ALUMINUM THERMAL BREAK SILL, FACTORY GLAZED DOUBLE PANE UNIT

08 52 13 ALUMINUM CLAD WOOD WINDOWS
ALUMINUM CLAD WOOD WINDOWS, BASIS OF DESIGN SIERRA PACIFIC WINDOWS, FEELSAFE, WITH KILN DRIED WATER REPELLENT PRESERVATIVE TREATED WOOD, PRE TREATED ALUMINUM SURFACE CLADDING WITH BAKED ON POWDER COAT FINISH, FACTORY GLAZED LOW E INSULATED, TEMPERED AS REQUIRED

09 90 00 PAINTS AND COATINGS
PROVIDE INTERIOR AND EXTERIOR PAINT AND COATING SYSTEMS AS SPECIFIED FOR COMPATIBLE SUBSTRATE APPLICATIONS

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

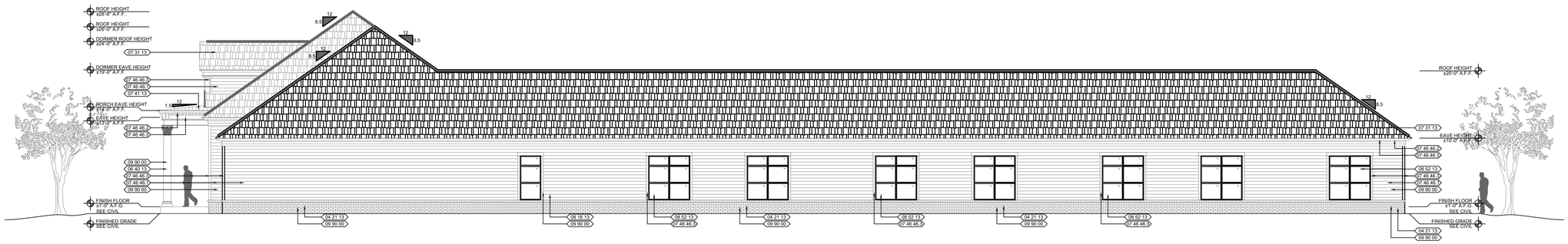
PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1. 2. 3. 4.

PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

SHEET TITLE:
EXTERIOR BUILDING ELEVATIONS

SHEET NUMBER
2.10.0



F1 2.20.0 **Exterior Elevation - Side Facade (South)**

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

8' 4' 0' 4' 8' 12' 16'

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



A1 2.20.0 **Exterior Elevation - Rear Facade (East)**

Scale: 1/4" = 1'-0"

4' 2' 0' 2' 4' 6' 8'

GRAPHIC SCALE 1/4" = 1'-0"

ELEVATION KEY NOTES

04 21 13 MASONRY VENEER
ASTM C216 GRADE MW, TYPE FBS EXPOSED BRICK VENEER, 3-5/8" X 2-1/4" X 7-5/8" COLOR AND TEXTURE TO BE SELECTED BY OWNER, PROVIDE SELECTION SAMPLES - BRICK TO BE PAINTED

06 40 13 EXTERIOR ARCHITECTURAL WOODWORK
HANDCRAFTED ARCHITECTURAL WOOD COLUMNS, BASIS OF DESIGN MELTON CLASSICS, CLASSICWOOD ROMAN CORINTHIAN #250RC ARCHITECTURAL WOOD COLUMNS, DESIGNED FOR EXTERIOR APPLICATIONS

07 31 13 ASPHALT SHINGLES
FIBERGLASS ASPHALT SHINGLES, BASIS OF DESIGN - CERTAINTEED LANDMARK PRO

07 41 13 METAL ROOF PANELS
24 GAUGE MECHANICALLY SEAMED STEEL ROOFING SYSTEM, CONCEALED FASTENING, STANDARD FINISH, COLOR SELECTED BY OWNER

07 46 46 FIBER CEMENT SIDING
07 46 46.1 - FIBER CEMENT PLANK LAP SIDING, TYPE A, GRADE II, ASTM C1186, BASIS OF DESIGN - JAMES HARDIE BUILDING PRODUCTS, INC. HARDIE PLANK LAP SIDING, SMOOTH TEXTURE, 5-1/4 INCH WITH 4 INCH EXPOSURE
07 46 46.2 - FIBER CEMENT VENTED SOFFIT PANELS, TYPE A, GRADE II, ASTM C1186, BASIS OF DESIGN - JAMES HARDIE BUILDING PRODUCTS, INC. HARDIE SOFFIT, SMOOTH TEXTURE, 12 INCH WIDTH, LENGTH AS REQUIRED07 46 46.3 - FIBER CEMENT TRIM, TYPE A, GRADE I, ASTM C1186, BASIS OF DESIGN - JAMES HARDIE BUILDING PRODUCTS, INC. HARDIETRIM TRIM BOARDS, SMOOTH TEXTURE, WIDTH, THICKNESS AND LENGTH AS REQUIRED

08 14 00 WOOD DOORS
1-3/4" THICK SOLID WOOD PRE HUNG FRONT ENTRY DOOR, WITH ENGINEERED STILE AND RAIL, DOUBLE PANE, INSULATED LOW E TEMPERED GLAZING, STAIN GRADE AND/OR PAINT GRADE FINISH AS PER OWNER DIRECTION, SPECIES TO BE SELECTED BY OWNER

08 16 13 FIBERGLASS ENTRY DOORS
FIBERGLASS REINFORCED THERMOSET COMPOSITE, WOOD GRAINED STAINABLE/PAINTABLE ENTRY DOORS, BASIS OF DESIGN - THERMA TRU OAK COLLECTION, PROVIDE ROT RESISTANT FRAMES, MULLIONS, BRICKMOLD ETC.. KILN DRIED MATERIALS, STANDARD JAMB WIDTH, ALUMINUM THERMAL BREAK SILL, FACTORY GLAZED DOUBLE PANE UNIT

08 52 13 ALUMINUM CLAD WOOD WINDOWS
ALUMINUM CLAD WOOD WINDOWS, BASIS OF DESIGN SIERRA PACIFIC WINDOWS, FEELSAFE, WITH KILN DRIED WATER REPELLENT PRESERVATIVE TREATED WOOD, PRE TREATED ALUMINUM SURFACE CLADDING WITH BAKED ON POWDER COAT FINISH, FACTORY GLAZED LOW E INSULATED, TEMPERED AS REQUIRED

09 90 00 PAINTS AND COATINGS
PROVIDE INTERIOR AND EXTERIOR PAINT AND COATING SYSTEMS AS SPECIFIED FOR COMPATIBLE SUBSTRATE APPLICATIONS

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1. 2. 3. 4.

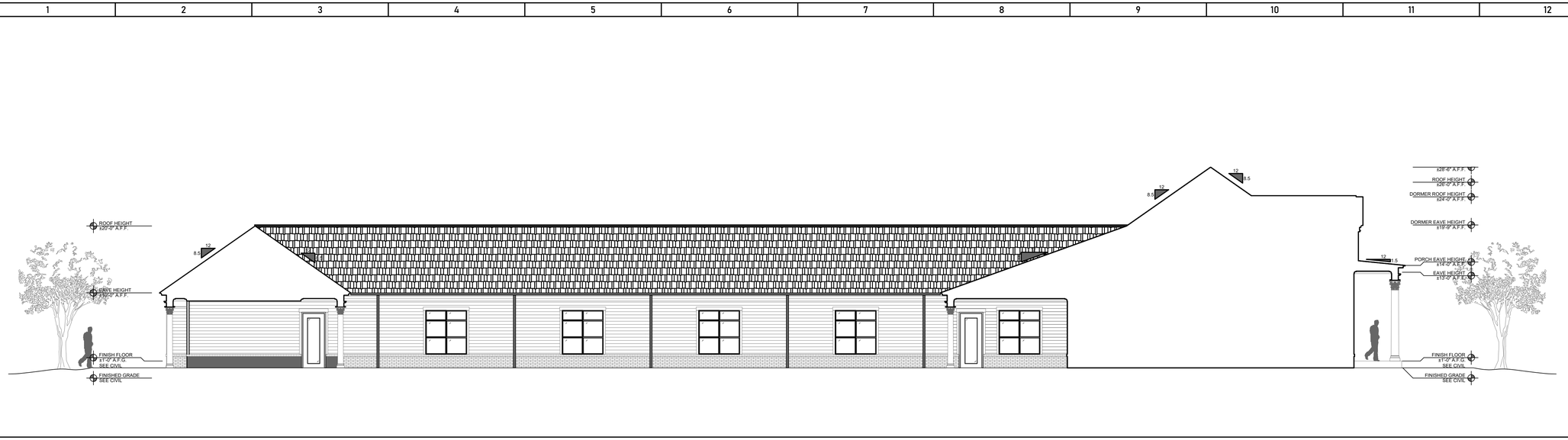
PRELIMINARY CONCEPT DRAWINGS ONLY NOT FOR CONSTRUCTION

SHEET TITLE: EXTERIOR BUILDING ELEVATIONS

SHEET NUMBER

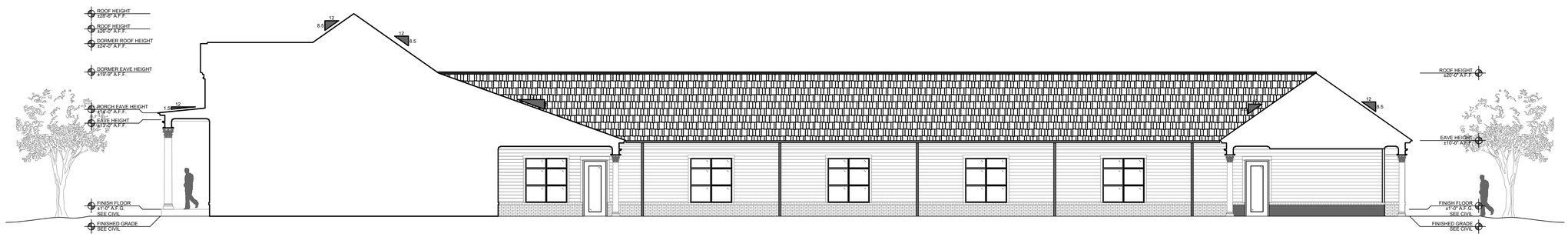
2.20.0

C:\Users\Preston McKay\Mills Contracting Dropbox\Mills Contracting\2 Estimating\2026 Estimates\Mississippi Estimates\The Oaks Memory Care\Plans\25-004.01_260203_2.20.0.dwg, 4/29/2026 1:09:37 PM, _AutoCAD PDF (High Quality Print).pc3



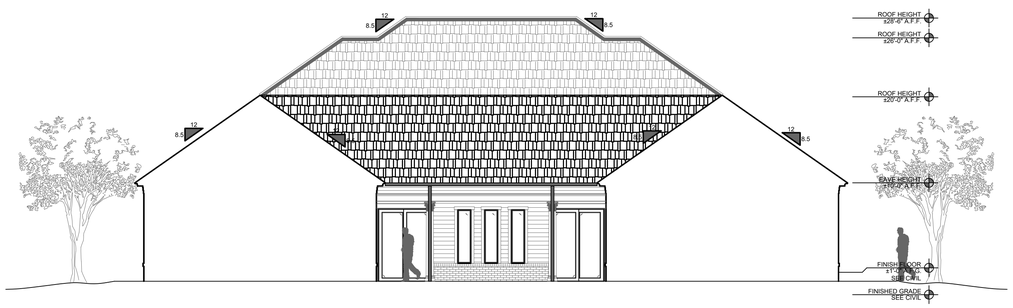
G1 **Exterior Elevation – Courtyard Facade (North)**
2.30.0 Scale: 1/8" = 1'-0"

8' 4' 0' 4' 8' 12' 16'
GRAPHIC SCALE 1/8" = 1'-0"



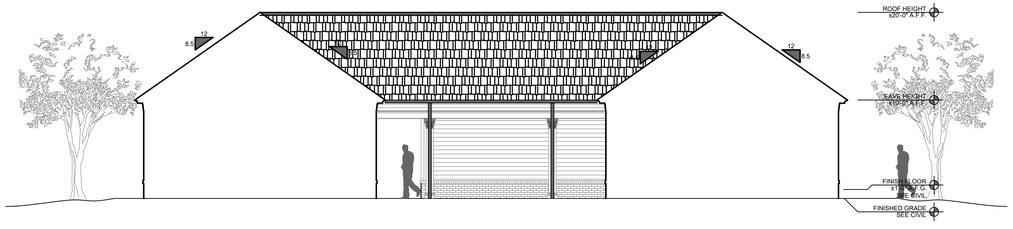
D1 **Exterior Elevation – Courtyard Facade (South)**
2.30.0 Scale: 1/8" = 1'-0"

8' 4' 0' 4' 8' 12' 16'
GRAPHIC SCALE 1/8" = 1'-0"



A1 **Exterior Elevation – Courtyard Facade (West)**
2.30.0 Scale: 1/8" = 1'-0"

8' 4' 0' 4' 8' 12' 16'
GRAPHIC SCALE 1/8" = 1'-0"



A7 **Exterior Elevation – Courtyard Facade (East)**
2.30.0 Scale: 1/8" = 1'-0"

8' 4' 0' 4' 8' 12' 16'
GRAPHIC SCALE 1/8" = 1'-0"

DRAWINGS AND CONCEPTS ARE FOR INFORMATIONAL AND CONCEPTUAL PURPOSES ONLY, AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. MILLS CONTRACTING, LLC ASSUMES NO RESPONSIBILITY FOR THE UNAUTHORIZED USE OF THESE DRAWINGS, AND RECOMMENDS THAT A LICENSED PROFESSIONAL BE HIRED TO PREPARE PROPER STAMPED AND SEALED CONSTRUCTION DOCUMENTS. ALL CONCEPTS, AND IDEAS CONVEYED IN DOCUMENTS ARE THE PROPERTY OF MILLS CONTRACTING LLC. ANY REUSE, REPRODUCTION OR ANY OTHER UNWARRANTED APPLICATION OF THESE DOCUMENTS ARE STRICTLY PROHIBITED WITHOUT THE WRITTEN CONSENT OF MILLS CONTRACTING LLC.

MILLS CONTRACTING, LLC
581 STOUT ROAD
MADISON, MISSISSIPPI 39110
601-339-6455
www.millscontracting.net

PROJECT:

APRIL 29, 2026 - UPDATED - CITY OF GLUCKSTADT SET FOR:

THE OAKS MEMORY CARE FACILITY

Calhoun Station Parkway, Madison, MS 39110

PROJECT NUMBER: 25.004.01
DATE: 04/29/2026

REVISIONS: 1.
2.
3.
4.

PRELIMINARY CONCEPT DRAWINGS ONLY
NOT FOR CONSTRUCTION

SHEET TITLE:
EXTERIOR BUILDING ELEVATIONS

SHEET NUMBER
2.30.0

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 5/1/2026

SUBJECT: Request for Approval, Gluckstadt Road Paving Cost Amendment

Public Works requests approval from the Mayor and Board of Aldermen for the amended paving cost associated with the Gluckstadt Road project. The original project cost of $472,221.05, quoted by Adcamp, Inc. and approved at the March 2026 Board meeting, has increased to a revised amount of $509,970.00. The initial approved amount was based on asphalt term bid pricing effective October 1, 2025 through March 31, 2026. The revised amount reflects the approved asphalt term bid pricing effective April 1, 2026 through September 30, 2026.

Please let me know if there are any questions or concerns.

ADCAM INC.
ASPHALT CONSTRUCTION

P. O. BOX 54246, JACKSON, MS 39288-4246
PLANT: 1353 FLOWOOD DRIVE, JACKSON, MS 39232
PHONE: 601-939-4493 FAX: 601-939-4676

PROPOSAL & CONTRACT

TO: City of Gluckstadt

cbuckner@gluckstadt.net

DATE: April 27, 2026

PROJECT: Gluckstadt Road
Start at Tindell Family Dentistry and pave
to City Limts at Mt. Pleasant Baptist Church

THIS QUOTATION IS SUBJECT TO CONDITIONS NOTED ON SECOND PAGE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Base Repair	150	Tons	$250.00	$37,500.00
2	Milling of Surface(>3,000 Yds)	26,584	SY	$2.50	$66,460.00
3	Surface Course (SC-1A)	3691	Tons	$110.00	$406,010.00
				Total Estimate	**$509,970.00**

CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Buckner, Chris

DATE: 5/7/2026

SUBJECT: Request for Approval, Signing SS4A Support Letter

Public Works is requesting the Board to approve the Mayor signing a formal letter of support for Madison County's application to the U.S. Department of Transportation's Safe Streets for All (SS4A) grant program. The project seeks funding to improve the intersection at U.S. Highway 51 and Yandell Road-Weisenberger Road, which is a critical east-west connector in our growing area.

The improvements proposed by Madison County will directly benefit Gluckstadt residents by enhancing safety and traffic flow at this busy intersection. Our letter of support reinforces regional cooperation to address safety issues and secure funding for these necessary improvements.

The letter of support has been attached for your review. If you have any questions or concerns, please let me know.

MAYOR
Walter C. Morrison, IV
CITY CLERK
Lindsay Kellum
POLICE CHIEF
Barry Hale
MUNICIPAL COURT CLERK
Stephanie Burton
PLANNING & ZONING ADMIN./BUILDING DEPT.
William Hall
PUBLIC WORKS
Chris Buckner

CITY OF GLUCKSTADT

MISSISSIPPI

343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

ALDERMEN
Miya Bates
Jayce Powell
Chip Williams
John Taylor
Jessie Campbell

May 7, 2026

The Honorable Sean Duffy
Secretary
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, D.C. 20590

RE: Safe Street for All Grant Application
US Highway 51 and Yandell Road – Weisenberger Road Intersection Project
Madison County, Mississippi

Dear Secretary Duffy:

I am writing regarding the Madison County Board of Supervisors efforts to improve transportation and enhance the safe movement at the intersection of U.S. Highway 51 and Yandell Road-Weisenberger Road intersection. The corridor currently serves as an important east–west connector in a growing suburban area of Madison County. The proposed improvements represent a practical, implementable approach to addressing the safety issues of this intersection.

I support Madison County's efforts in securing necessary funding for this project. Please feel free to contact me if you have any questions.

Sincerely,

Walter C. Morrison, IV, Mayor
City of Gluckstadt