



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

Tuesday, January 14, 2025 at 6:00 PM

Agenda

This notice and agenda of the Regular Meeting of the Mayor and Board of Aldermen is hereby given by the undersigned. Said meeting shall be held on Tuesday, January 14, 2025, at 6:00 PM in the Board Room at City Hall, located at 343 Distribution Drive, Gluckstadt, MS 39110.

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

1. **Call Meeting to Order and Roll Call**
2. **Opening Prayer and Pledge of Allegiance**
3. **Presented Items**
 - A) Introduction and Oath of Office of Chasity Pickett, Deputy City Clerk (New Hire)
 - B) Recognition of Germantown High School Varsity Cheerleading, 1st Place UCA Magnolia Regional Small Varsity Coed Competition (Alderwoman Bates)
 - C) Recognition of Germantown Middle School 8th Grade Girls Basketball Team, Little Six Champions (Alderman Powell)
 - D) Recognition of Germantown High School 9th Grade Boys Basketball Team, Little Six Champions (Alderman Powell)
4. **Approval of Consent Agenda Items**
 - A) Approval of Claims Docket
 - B) Approval of December 10, 2024 Meeting Minutes
 - C) Request for Approval to Add a Micro-Market to the Police Department (No Cost to City)
 - D) Notification to Board: Issuance of Refund Check to Gluckstadt Madison Business Alliance (PD Gym Equipment Donation)

- [E\)](#) Request for Approval to Accept Three (3) Donated Acer Computer Monitors (to be Added to Fixed Assets)
- [F\)](#) Requesting for Approval to Accept the Listed Donations from Madison County District Attorney's Office, Accept New Items from Utility (Received Under Warranty), and Dispose of Damaged Items from Utility
- [G\)](#) Request for Approval of Training & Travel Reimbursement, Columbia Law Enforcement Training Academy, Columbia, MS, 02/01/24 (Command Staff)
- [H\)](#) Request for Approval of Training & Travel Reimbursement, Tactical Energetic Entry Systems, Byhalia, MS 03/10-3/11/24
- [I\)](#) Request for Approval of Training & Travel Reimbursement, Spring Branch ISD Athletics Complex, Houston, TX, 02/01/24 (Asst. Chief Slaven, Lt. Stephen Tucker, Lt. David Potvin)
- [J\)](#) Request for Approval of Training & Travel Reimbursement, MELOTA, Pearl, 01/21-22/25 (Sgt. Kyrie Lucas & Sgt. Brian McCarty)
- [K\)](#) Request for Approval of Training & Travel Reimbursement, Texas Tactical Police Officers Association, Houston, TX, 02/11-12/25 (Sgt. Brian McCarty).
- [L\)](#) Streetlight Install on Church Rd
- [M\)](#) Approval of Renewal of ICC Governmental Membership and Payment of Fees (City)
- [N\)](#) Request for Approval to Register Mayor and Aldermen for July Mississippi Municipal League Summer Conference & Authorization to Hold Room Reservations (New Board)
- [O\)](#) Request for Approval to Approve New Contract with RJ Young (City Hall Copier)

5. Monthly Budget Report

- [A\)](#) Request to Adopt Resolution Amending the FY25 Municipal Budget (Police Station Capital Projects Fund #2, Police Forfeiture Fund)
- [B\)](#) Monthly Budget Report(s)
- [C\)](#) Monthly Bank Reconciliations

6. New Business

- [A\)](#) Consideration and Approval of City of Gluckstadt Burn Ordinance

7. Old Business

- A) Discussion of Comprehensive Plan Status (Alderman Slay)

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

- [A\)](#) Current Grants Update FY 24 & FY 25
- [B\)](#) Mayoral Health Council
- [C\)](#) Road Safety Program
- [D\)](#) NHTSA Funding

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

- [A\)](#) Monthly Update, City Administration (City Clerk)
- [B\)](#) Monthly Privilege License Report (Assistant City Clerk)
- [C\)](#) Request for Authorization to Publish the FY25 Budget Amendment (January)
- [D\)](#) Discussion of End of Term Review, Policy and Procedures for City of Gluckstadt
- [E\)](#) Appointment of Municipal Election Commission & Setting of Compensation (2025 Municipal General Election)
- [F\)](#) Request for Approval, Memorandum of Understanding (Party Executive Committees, Municipal Primary Election) (City Attorney)
- [G\)](#) Request for Approval, Memorandum of Understanding (County Election Commission, Circuit Clerk - Municipal General Election) (City Attorney)

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

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

11. Public Works Department (Chris Buckner)

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

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

- [A\)](#) General Update, Police Department
- [B\)](#) Request to Post Job Description (Advertise) and Begin Interviews for Dispatch Position, Police Department.
- [C\)](#) Request for Approval, Search and Seizure / Forfeiture Policy (Police Department)

13. Public Comment

14. Closed Session to Determine Need for Executive Session

15. Adjourn

WALTER C. MORRISON, IV
MAYOR

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

Alderwoman Bates _____

Alderman Powell _____

Alderman Slay _____

Alderman Taylor _____

Alderwoman Williams _____

ATTEST: _____ DATE: _____

LINDSAY D. KELLUM
CITY CLERK

[Seal]

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI
RECOGNIZING THE GERMANTOWN HIGH SCHOOL VARSITY
CHEERLEADING TEAM ON PLACING 1ST AT THE 2024 UCA
MAGNOLIA REGIONAL SMALL VARSITY COED COMPETITION**

WHEREAS, the Germantown High School varsity cheerleading team recently competed at the UCA Magnolia Regional cheerleading competition; and

WHEREAS, the Germantown High School varsity cheerleading team finished 1st place overall in the Small Varsity Coed Division at the Magnolia Regional competition;

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

- 1. The City of Gluckstadt wishes to recognize and congratulate the Germantown High School varsity cheerleading team on finishing in 1st place in the Small Varsity Coed Division at the 2024 UCA Magnolia Regional cheerleading competition.

SO RESOLVED this the 14th day of January 2025. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Miya Warfield Bates voted:	Aye/Nay
Alderman Jayce Powell voted:	Aye/Nay
Alderman Richard Wesley Slay voted:	Aye/Nay
Alderman John Taylor voted:	Aye/Nay
Alderman Lisa H. Williams voted:	Aye/Nay

The Mayor thereupon declared the motion carried and the Resolution adopted this the 14th day of January 2025.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

From: [Miya Bates](#)
To: [Lindsay Kellum](#)
Subject: GHS Cheerleaders
Date: Tuesday, January 7, 2025 2:59:51 PM
Attachments: [image001.png](#)
[image002.png](#)

Hi Lindsay,

I would like to do a resolution for the Germantown High School Cheerleaders who placed in the regional state competition a few months ago.



CERTIFIED PUBLIC ACCOUNTANTS

Miya Bates | Supervisor

MATTHEWS, CUTRER and LINDSAY, P.A. | CPAs
miya.bates@mcl.cpa | P:601.898.8875 | F:601.898.2983
www.mcl.cpa | 1020 Highland Colony Parkway, Suite 500, Ridgeland, MS, 39157

Quick links: Secure [client portal](#). Secure Client [online payments](#) portal.



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING THE
GERMANTOWN HIGH SCHOOL 8th GRADE GIRLS BASKETBALL TEAM
ON WINNING THE 2024 LITTLE SIX CHAMPIONSHIP**

WHEREAS, the Germantown High School 8th grade girls basketball team recently competed for the Little Six Championship; and

WHEREAS, the Germantown High School 8th grade girls basketball team were victorious over Madison Middle School, and won the 2024 Little Six Championship;

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

1. The City of Gluckstadt wishes to recognize and congratulate the Germantown High School 8th grade girls basketball team on winning the 2024 Little Six Championship.

SO RESOLVED this the 14th day of January 2025. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Miya Warfield Bates voted:	Aye/Nay
Alderman Jayce Powell voted:	Aye/Nay
Alderman Richard Wesley Slay voted:	Aye/Nay
Alderman John Taylor voted:	Aye/Nay
Alderman Lisa H. Williams voted:	Aye/Nay

The Mayor thereupon declared the motion carried and the Resolution adopted this the 14th day of January 2025.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

From: [Jayce Powell](#)
To: [Walter Morrison](#)
Cc: [Lindsay Kellum](#)
Subject: 8th Grade Girls Basketball Team Champions
Date: Saturday, December 21, 2024 3:14:58 PM
Attachments: [IMG_2692.jpeg](#)

Mayor Morrison,

The lady's 8th grade basketball team won the Little Six Championship today. If we could have them attend the January or February board meeting, I would like to have them recognized for their achievement.

Thanks,
Jayce

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GHS Mavericks

7m · 🌐



Section 3, Item C)

Congrats to our 9th grade boys basketball team for winning the Little Six Championship!!
#gomavs #welcometotheranch



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF GLUCKSTADT, MISSISSIPPI RECOGNIZING THE
GERMANTOWN HIGH SCHOOL 9th GRADE BOYS BASKETBALL TEAM ON
WINNING THE 2024 LITTLE SIX CHAMPIONSHIP**

WHEREAS, the Germantown High School 9th grade boys basketball team recently competed for the Little Six Championship; and

WHEREAS, the Germantown High School 9th grade boys basketball team were victorious over Vicksburg High School, and won the 2024 Little Six Championship;

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

1. The City of Gluckstadt wishes to recognize and congratulate the Germantown High School 9th grade boys basketball team on winning the 2024 Little Six Championship.

SO RESOLVED this the 14th day of January 2025. Motion was made by Alderman _____, and seconded by Alderman _____, for the adoption of the above and foregoing Order.

Upon roll call vote, the result was as follows:

Alderman Miya Warfield Bates voted:	Aye/Nay
Alderman Jayce Powell voted:	Aye/Nay
Alderman Richard Wesley Slay voted:	Aye/Nay
Alderman John Taylor voted:	Aye/Nay
Alderman Lisa H. Williams voted:	Aye/Nay

The Mayor thereupon declared the motion carried and the Resolution adopted this the 14th day of January 2025.

Walter C. Morrison, IV,
MAYOR

ATTEST:

Lindsay Kellum,
CITY CLERK

From: [Jayce Powell](#)
To: [Walter Morrison](#)
Cc: [Lindsay Kellum](#)
Subject: 9th Grade Basketball Team Champions Recognition
Date: Saturday, December 21, 2024 3:11:53 PM
Attachments: [IMG_2691.jpeg](#)

Mayor,

Good day! I hope all is well. The 9th grade boys won the Little Six Championship today. I would like to recognize them at the January board meeting if possible. Have a Merry Christmas if I don't see you before then.

Thanks,
Jayce

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GHS Mavericks

7m · 🌐



Section 3, Item D)

Congrats to our 9th grade boys basketball team for winning the Little Six Championship!!
#gomavs #welcometotheranch





Gluckstadt, MS

Docket of Claims Register

Section 4, Item A)

APPKT00670 - Jan. 2025 Claims Docket

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00220	Ace Bolt & Screw Co. Inc.	20250176	3" x 1/4 Small Wire Wheel	Invoice	01/14/2025	3" x 1/4 Small Wire Wheel	001-301-50500	20.49
			Post Level	Invoice	01/14/2025	Post Level	001-301-91600	11.50
								8.99
00136	Adcamp Inc.	20250177	Farmers Cove - Base Repair, Milling, Su	Invoice	01/14/2025	Farmers Cove - Base Repair, Milling, Su	001-301-91200	134,955.97
			Farmers Way - Base Repair, Milling, Su	Invoice	01/14/2025	Farmers Way - Base Repair, Milling, Su	001-301-91200	13,796.31
			Harvest Cove - Base Repair, Milling, Su	Invoice	01/14/2025	Harvest Cove - Base Repair, Milling, Su	001-301-91200	11,672.10
			Hayfield Place - Base Repair, Milling, St	Invoice	01/14/2025	Hayfield Place - Base Repair, Milling, St	001-301-91200	13,899.13
			Old Gin Cove - Base Repair, Milling, Su	Invoice	01/14/2025	Old Gin Cove - Base Repair, Milling, Su	001-301-91200	13,895.74
			Planters Cove - Base Repair, Milling, Su	Invoice	01/14/2025	Planters Cove - Base Repair, Milling, Su	001-301-91200	19,564.45
			Saddle Cove - Base Repair, Milling, Sur.	Invoice	01/14/2025	Saddle Cove - Base Repair, Milling, Sur.	001-301-91200	15,248.23
			Sawmill Cove - Base Repair, Milling, Su	Invoice	01/14/2025	Sawmill Cove - Base Repair, Milling, Su	001-301-91200	31,397.89
								15,482.12
00203	APAC-Mississippi, Inc.	20250178	Limestone & Sand Delivered & Stored	Invoice	01/14/2025	825B Limestone	001-301-55904	1,037.63
			Limestone & Sand Delivered & Stored	Invoice	01/14/2025	Fill Sand	001-301-55904	801.84
								235.79
00391	Apex Property Solutions, LLC	20250179	Dead Tree Removal - American Way	Invoice	01/14/2025	Dead Tree Removal - American Way	001-301-60103	4,200.00
			Dead Tree Removal - Clarkdell Rd	Invoice	01/14/2025	Dead Tree Removal - Clarkdell Rd	001-301-60103	2,700.00
								1,500.00
00279	AT&T Mobility	20250180	Monthly Backup Line Payment	Invoice	01/14/2025	Monthly Backup Line Payment	001-195-60500	40.23
								40.23
00407	Atco Manufacturing Company	20250181	Resuable Wiping Cloths	Invoice	01/14/2025	Resuable Wiping Cloths	001-301-50500	184.87
								184.87
00006	Bear Creek Water Association	20250182	CH Water & Sewer - Dec. 2024	Invoice	01/14/2025	CH Water & Sewer - Dec. 2024	001-195-63003	335.55
			LW Water & Sewer - Dec. 2024	Invoice	01/14/2025	LW Water & Sewer - Dec. 2024	001-195-63003	38.10
			PD Water & Sewer - Dec. 2024	Invoice	01/14/2025	PD Water & Sewer - Dec. 2024	001-195-63003	33.80
								263.65
00008	Bridge & Watson, Inc.	20250183	Admin Billing 10.2.24 - 12.6.24	Invoice	01/14/2025	Admin Billing 10.2.24 - 12.6.24	001-195-60101	36,410.52
			Annex. Billing 10.3.24 - 12.19.24	Invoice	01/14/2025	Annex. Billing 10.3.24 - 12.19.24	001-195-60104	1,047.00
			Comp. Plan Billing 10.1.24 - 12.11.24	Invoice	01/14/2025	Comp. Plan Billing 10.1.24 - 12.11.24	001-190-60101	29,934.27
								5,429.25
00190	Bridgers, Goodman, Baird & Clark	20250184	Interim Payment for FY23 and FY24 Au	Invoice	01/14/2025	Interim Payment for FY23 and FY24 Au	001-140-60001	38,850.00
								38,850.00
00230	Canton Sanitary Landfill	20250185	Trash Dump Fees - Dec. 2024	Invoice	01/14/2025	Trash Dump Fees - Dec. 2024	001-301-68500	139.69
								139.69

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00010	Cascio Sanford Government Law	20250186					3,500.00
	10216	Lobbying Fees - Jan. 2025	Invoice	01/14/2025	Lobbying Fees -	001-195-60102	3,500.00
00306	CDW LLC	20250187					585.78
	AB93L1A	ECITE PRINTER PAPER	Invoice	01/14/2025	BROTHER 8.5X11 STANDARD PERFORA	001-200-50500	585.78
00113	Central Pipe Supply Inc.	20250188					4,608.80
	S100395460.001	Dual Wall Storm Pipe For Drainage Pipe	Invoice	01/14/2025	Dual Wall Storm Pipe For Drainage Pipe	001-301-56501	4,608.80
00393	Cintas Corporation	20250189					193.00
	4214345381	Weekly Uniform Rental Invoice	Invoice	01/14/2025	Weekly Uniform Rental Invoice	001-301-64000	48.25
	4215076282	Weekly Uniform Rental Invoice	Invoice	01/14/2025	Weekly Uniform Rental Invoice	001-301-64000	48.25
	4215723488	Weekly Uniform Rental Invoice	Invoice	01/14/2025	Weekly Uniform Rental Invoice	001-301-64000	48.25
	4216416997	Weekly Uniform Rental Invoice	Invoice	01/14/2025	Weekly Uniform Rental Invoice	001-301-64000	48.25
00119	Crystal Clean	20250190					3,291.00
	53671	Street Sweeping Services - Dec. 2024	Invoice	01/14/2025	Street Sweeping Services - Dec. 2024	001-301-68600	3,291.00
00018	Custom Products Corporation	20250191					3,386.04
	INV19821	2 30" Stop Signs and 5 Regular City Str	Invoice	01/14/2025	30X12 CITY OF GLUCKSTADT SNS W/LC	001-301-55904	628.50
					S3030R11HA 30X30 STOP WH/RE HIP/	001-301-55904	117.24
	INV20089	Street Sign Poles, Caps, Hardware & 2	Invoice	01/14/2025	30" Stop Signs	001-301-55904	117.24
					Shipping Cost	001-301-55904	60.00
					Sign Bracket Mounting Hardware	001-301-55904	98.70
					Sign UBolt Clamps	001-301-55904	34.26
					Street Sign Pole Caps	001-301-55904	671.70
					Street Sign Poles	001-301-55904	1,658.40
00423	Danielle Leon	20250192					1,578.75
	012025Refund	Leon Refund	Invoice	01/14/2025	Leon Refund	003-000-33104	1,578.75
00195	Dean Architecture	20250193					12,690.59
	121124-B	Constr. Admin Phase	Invoice	01/14/2025	Constr. Admin Phase	005-200-69900	5,244.36
	121224	Constr. Admin Phase	Invoice	01/14/2025	Constr. Admin Phase	005-200-69900	7,446.23
00195	Dean Architecture	20250194					33,501.04
	121124-A	Const. Admin Phase	Invoice	01/14/2025	Const. Admin Phase	002-200-69900	33,501.04
00090	Deviney Rental & Supply	20250195					16,071.30
	012025	Kubota Tractor Attachment - Poly XL-3	Invoice	01/14/2025	Kubota Tractor Attachment - Poly XL-3	001-301-90400	950.00
	122024	Skid Steer Attachments - Angle Broom	Invoice	01/14/2025	Land Pride Angle Broom Ap-AB72	001-301-90400	8,900.00
					Land Pride AP-RG3074 Grapple	001-301-90400	5,200.00
	ER56923	Jack Hammer Rental	Invoice	01/14/2025	Jack Hammer Rental	001-301-64000	85.00
	IV20749	Advanced Chute Covers for Mowers	Invoice	01/14/2025	ACS6000ULS Advanced Chute Cover	001-301-90500	593.90
					ACS6000US	001-301-90500	296.45
					FREIGHT	001-301-90500	45.95

Docket of Claims Register

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00020	Entergy	20250196					3,448.55
	100006982718	Planters Row Streelights	Invoice	01/14/2025	Planters Row Streelights	001-301-63102	155.25
	10019542922	Collective Bill	Invoice	01/14/2025	Street Lights	001-301-63102	58.52
					Traffic Signals	001-301-63103	656.61
	15008892437	PD Building - Dec. 2024	Invoice	01/14/2025	PD Building - Dec. 2024	001-195-63001	1,208.95
	415004772616	Lone Wolf	Invoice	01/14/2025	Lone Wolf	001-195-63001	250.91
	420003394812	Bear Creek Streetlights	Invoice	01/14/2025	Bear Creek Streetlights	001-301-63102	473.05
	430003424178	Ridgefield Streetlights	Invoice	01/14/2025	Ridgefield Streetlights	001-301-63102	118.14
	470003466860	Arrington Street Lights	Invoice	01/14/2025	Arrington Street Lights	001-301-63102	217.05
	95008116053	First Colony Streetlights	Invoice	01/14/2025	First Colony Streetlights	001-301-63102	310.07
00406	Filing and Storage of Mississippi, 3540	20250197 COURT FILING SYSTEM	Invoice	01/14/2025	COURT FILING SYSTEM DELIVERY AND INSTALLATION	001-110-92100 001-110-92100	8,680.00 7,080.00 1,600.00
00123	Flock Safety	20250198					15,000.00
	INV-55017	Flock Renewal of 5 Cameras	Invoice	01/14/2025	Flock Renewal of 5 Cameras	001-200-64000	15,000.00
00022	FP Mailing Solutions	20250199					126.90
	R1106462405	CH Postage Meter Quarterly Invoice	Invoice	01/14/2025	CH Postage Meter Quarterly Invoice	001-195-64000	126.90
00023	Fuelman	20250200					5,572.32
	NP67735934	Gas/Oil/Supplies - PD/PW/Building	Invoice	01/14/2025	Automotive Supplies (Wiper Blades)	001-200-57000	49.98
					Gas & Oil - Building	001-280-52500	89.16
					Gas & Oil - PD	001-200-52500	4,380.00
					Gas & Oil - PW	001-301-52500	1,053.18
00183	Gluckstadt Madison Business Alli	20250201					5,000.00
	122024Refund	Refund of \$5,000.00 Gym Equipment C	Invoice	01/14/2025	Refund of \$5,000.00 Gym Equipment C	001-000-34600	5,000.00
00340	Highland Building Services, Inc.	20250202					2,150.00
	2775-A	LW Monthly Janitorial Services - Jan. 21	Invoice	01/14/2025	LW Monthly Janitorial Services - Jan. 21	001-195-69900	275.00
	2776-A	Monthly Janitorial Services (CH) - Jan. 2	Invoice	01/14/2025	Monthly Janitorial Services (CH) - Jan. 2	001-195-69900	485.00
	2778-A	PD Monthly Janitorial Services - Jan. 20	Invoice	01/14/2025	PD Monthly Janitorial Services - Jan. 20	001-195-69900	1,390.00
00026	International Code Council	20250203					405.00
	Q.15.000027436	Gluckstadt ICC Membership Fee (Mem	Invoice	01/14/2025	Gluckstadt ICC Membership Fee	001-190-62200 001-280-62200	202.50 202.50
00027	International Institute Of Municip	20250204					370.00
	012025	IIMC Annual Membership Dues	Invoice	01/14/2025	IIMC Annual Membership Dues	001-140-62200	370.00
00178	Madison County Sheriff's Office	20250205					2,486.64
	GP-1124	Inmate Housing - Nov. 2024	Invoice	01/14/2025	Inmate Housing - Nov. 2024	001-200-68301	2,457.00
	GP-M1124	Inmate Medical - Nov. 2024	Invoice	01/14/2025	Inmate Medical - Nov. 2024	001-200-68301	29.64
00038	MAGCOR (formerly MPIC, INC)	20250206					284.00
	133700	#10 Envelopes	Invoice	01/14/2025	#10 Envelopes	001-110-50000	284.00

Docket of Claims Register

APPKT00670 - J

Section 4, Item A)

et

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00172	Magnolia Shredding LLC	20250207					75.00
	3885	Monthly Shredding Services - Dec. 202	Invoice	01/14/2025	Monthly Shredding Services - Dec. 202	001-195-69900	75.00
00319	MHI - Olive Branch F OpCo, LLC	20250208					99.00
	012025Tucker	Tucker Room C/N: 70322464	Invoice	01/14/2025	Tucker Room C/N: 70322464	001-200-61000	99.00
00420	Michael Miyaji	20250209					1,150.00
	122024Lucas	Kyrie Lucas Lidar Course Fee	Invoice	01/14/2025	Kyrie Lucas Lidar Course Fee	001-200-61000	650.00
	122024McCarty	McCarty Lidar Course Fee	Invoice	01/14/2025	McCarty Lidar Course Fee	001-200-61000	500.00
00045	Mills, Scanlon, Dye & Pittman, At	20250210					37,212.75
	122024Annex	Annexation Billing - Dec. 2024	Invoice	01/14/2025	Annexation Billing - Dec. 2024	001-195-60304	25,939.75
	122024Court	Court Legal Fees - Dec. 2024	Invoice	01/14/2025	Court Legal Fees - Dec. 2024	001-110-60301	1,209.00
	122024General&Retainer	General Legal Fees + Retainer - Dec. 2024	Invoice	01/14/2025	General Legal Fees - Dec. 2024	001-195-60301	5,692.25
					Retainer	001-195-60301	3,000.00
	122024PnZ	PnZ Legal Fees - Dec. 2024	Invoice	01/14/2025	PnZ Legal Fees - Dec. 2024	001-190-60301	1,371.75
00047	Miss. Extension Center for Gover	20250211					300.00
	122024Maugh	CMC Spring Reg. Fee - Maugh	Invoice	01/14/2025	CMC Spring Reg. Fee - Maugh	001-140-61000	300.00
00352	Mississippi Department of Public	20250212					180.00
	90154300	Analytical Fees	Invoice	01/14/2025	Analytical Fees	001-200-60201	180.00
00048	Mississippi Municipal League	20250213					300.00
	40053	2025 MML Mid-Winter Conference - Ki	Invoice	01/14/2025	2025 MML Mid-Winter Conference - B	001-100-61000	150.00
					2025 MML Mid-Winter Conference - Ki	001-140-61000	150.00
00257	Murray Mud Jacking Service, Inc.	20250214					2,200.00
	2025-1	Storm Drain Repair 102 Old Gin Cove	Invoice	01/14/2025	Storm Drain Repair 102 Old Gin Cove	001-301-56501	2,200.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00152	OP Plus	20250215					648.10
	1070578-3	COURT OFFICE SUPPLIES	Invoice	01/14/2025	TRAY,CASH,REPL,4CT,BK	001-140-91900	46.66
	1077231-0	Paper, 20#, LTR, 92 BRT	Invoice	01/14/2025	Paper, 20#, LTR, 92 BRT	001-200-50000	203.56
	1077232-2	Pen, BallPt, Economy, Med, BK	Invoice	01/14/2025	Pen, BallPt, Economy, Med, BK	001-200-50000	3.96
	1077614-0	Office Supplies & Equipment (PW/PNZ)	Invoice	01/14/2025	Book, Steno, Gregg, 4/PK, BE	001-190-50000	6.75
						001-280-50000	6.75
						001-301-50000	6.75
					Book, Steno, Gregg, 4/PK, PK	001-190-50000	6.75
						001-280-50000	6.75
						001-301-50000	6.75
					Mouse, Marathon, M705, BK	001-190-91900	21.90
						001-280-91900	21.90
					Rubberbands, Size 33, 1LB	001-190-50000	2.62
						001-280-50000	2.62
	1078749-0	Building/PnZ Office Supplies	Invoice	01/14/2025	INKCART, HP712, DJ, 3PK, CN	001-190-50000	34.17
						001-280-50000	34.18
					INKCART, HP712, DJ, 3PK, MG	001-190-50000	34.17
						001-280-50000	34.18
					INKCART, HP712, DJ, 3PK, YL	001-190-50000	34.17
						001-280-50000	34.18
					INKCART, HP712, DJ, 80ML, BK	001-190-50000	31.94
						001-280-50000	31.95
					PAPER, BOND, 36"X150	001-190-50000	17.72
						001-280-50000	17.72
00053	Pennington & Trim Alarm Service	20250216					69.00
	833950	Wireless Monitoring & Access Control	Invoice	01/14/2025	Wireless Monitoring & Access Control	001-195-63200	69.00
00075	Perry Wayne Brown	20250217					200.00
	122024	Watkins Pre-Employment Poly Exam	Invoice	01/14/2025	Watkins Pre-Employment Poly Exam	001-200-60402	200.00
00054	Phelps Dunbar LLP	20250218					345.00
	1394413	General Labor and Employment Advice	Invoice	01/14/2025	General Labor and Employment Advice	001-195-60302	345.00
00055	Printables and More (G&W Mark	20250219					1,066.27
	31145	CITATION SUMMONS NEW ADDRESS	Invoice	01/14/2025	CITATION SUMMONS NEW ADDRESS	001-200-62000	663.84
	31247	Baby Box Bronze Sign	Invoice	01/14/2025	Baby Box Bronze Sign	001-195-92100	402.43
00125	Puckett Rents	20250220					39.90
	1086156-0001	Concrete Mix 80LB. Bag	Invoice	01/14/2025	Concrete Mix 80LB. Bag	001-301-55904	39.90

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00311	Revell Hardware Co., Inc.	20250221					722.61
	8008	PW Tools/Repair/Other Supplies	Invoice	01/14/2025	5/16-18 X 4HEX CAP GR5 NC	001-301-50500	30.99
					CM AIR HOSE 3/8 X 50	001-301-57600	54.99
					HYBRID HOSE RL 3/8"X50'	001-301-91600	109.99
					THREAD TAPE 1429X1/2"BLU	001-301-50500	5.99
	8009	PD Station Mailbox	Invoice	01/14/2025	OASIS PM LOCKBL MLBOX BK	001-200-90100	119.99
					TREATED PINE MAIL POST	001-200-90100	49.99
					UNIV MAILBOX MNT BRACKET	001-200-90100	17.99
	8040	Inflator Gun 150PSI	Invoice	01/14/2025	Inflator Gun 150PSI	001-301-91600	23.99
	8051	PW Equipment	Invoice	01/14/2025	Black Oxicide DRL BT	001-301-91600	15.18
					Cobalt Drill Bit 11/32	001-301-91600	13.99
	8073	Supplies for Chrismtas Parade Float	Invoice	01/14/2025	2 X20 BLACK DUCKTAPE	001-195-64500	5.59
					ACE RUSTP FLT BLACK SPRAY PAINT	001-195-64500	6.99
					CORNER BRCE 5X1" ZN	001-195-64500	15.96
					NUTS BOLTS FASTENERS	001-195-64500	5.92
					NUTS BOLTS FASTENERS	001-195-64500	2.72
					NUTS BOLTS FASTENERS	001-195-64500	6.56
	8105	PD Other Supplies	Invoice	01/14/2025	Key Single Cut	001-200-50500	8.37
					Rayovac Batteries "D" 12PK	001-200-50500	15.99
	8125	PW Supplies and Equipment	Invoice	01/14/2025	4' Metal Probing Rod	001-301-91600	39.98
					Non-Stick Lub Spray 10oz	001-301-50500	7.99
					Staple 1/4"T-50	001-301-50500	6.99
	8136	Graphite Dry Lube Spray	Invoice	01/14/2025	Graphite Dry Lube Spray	001-301-50500	6.99
	8201	Contractor Trash Bags	Invoice	01/14/2025	Contractor Trash Bags	001-301-50500	84.95
	8315	PW Gloves and Mixerpaint Tool	Invoice	01/14/2025	Glove FRMN Pad BLK/TN L	001-301-53500	24.99
					Mixerpaint 5GAL HD 4"	001-301-91600	11.99
	8336	60LB Concrete Mix	Invoice	01/14/2025	60LB Concrete Mix	001-301-55904	27.54
00057	Robert J Young Company	20250222					2,127.42
	INV7275562	Court Copier Monthly & Overages - De	Invoice	01/14/2025	Court Copier Monthly & Overages - De	001-110-64000	434.57
	INV7283943	Admin Copier Monthly & Overages - D	Invoice	01/14/2025	Admin Copier Monthly & Overages - D	001-195-64000	384.78
	INV7286905	Board Room Monthly Payment - Dec. 2	Invoice	01/14/2025	Board Room Monthly Payment - Dec. 2	001-195-64000	556.64
	INV7295805	PD Copier and Monthly Overages - Dec	Invoice	01/14/2025	PD Copier and Monthly Overages - Dec	001-200-64000	313.82
	INV7295806	LW Copier and Monthly Overages - Dei	Invoice	01/14/2025	LW Copier and Monthly Overages - Dei	001-190-64000	145.87
						001-280-64000	145.87
						001-301-64000	145.87
00253	S&S Operating, LLC	20250223					138.01
	122024	OPEN PURCHASE ORDER FOR CWC WC	Invoice	01/14/2025	OPEN PURCHASE ORDER FOR CWC WC	001-301-68301	138.01
00058	Scott Insurance Services LLC	20250224					143.00
	52909	Surety Bond - Baker	Invoice	01/14/2025	Surety Bond - Baker	001-200-62500	143.00
00154	Southern Benefits Administrator	20250225					100.00
	24122302300000	Cafeteria Plan - Jan. 2025	Invoice	01/14/2025	Cafeteria Plan - Jan. 2025	001-195-60003	100.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00060	Southern Connection Police Supp	20250226					8,041.44
	235	Defender Pants	Invoice	01/14/2025	Defender Pants	001-200-53500	136.00
	312	Officer Equipment	Invoice	01/14/2025	HSGI: Duty Handcuff Taco	001-200-90200	98.00
					Remote Pressure Switch Plug	001-200-90200	79.96
	32842	UNIT 2402 OUTFIT	Invoice	01/14/2025	HAMMERHEAD PUSHBUMPER WIT WII	001-200-90300	720.00
					HEISE LIGHTBAR LED	001-200-90300	229.00
					JOTTO ARM REST	001-200-90300	165.20
					JOTTO CUP HOLDER	001-200-90300	56.15
					JOTTO DESK CONSOLE DGS	001-200-90300	779.10
					JOTTO PATRIOT PARTITION	001-200-90300	1,358.00
					LABOR	001-200-90300	1,560.00
					POWER DISTRIBUTION	001-200-90300	65.00
					SOS MPOWER 4" LIGHTHEAD	001-200-90300	897.60
					SOS MPOWER 4X2	001-200-90300	688.60
					SOS REPAR PARTS DRIVER BRACKETS	001-200-90300	42.35
					SOS REPAR PARTS DRIVER SHROUD	001-200-90300	122.10
					SOS REPAR PARTS PASSENGER BRACKE	001-200-90300	42.35
					SOS REPAR PARTS PASSENGER SHROU	001-200-90300	119.90
					SOS REPAR PARTS REAR BRACKETS	001-200-90300	70.95
					SOS REPAR PARTS REAR SHROUD	001-200-90300	162.25
	32847	Air-Tek Duty Belt w Hook Plain XL	Invoice	01/14/2025	Air-Tek Duty Belt w Hook Plain XL	001-200-53500	49.95
	33001	Lt. and Sergeant Badges	Invoice	01/14/2025	Gluckstadt S-14 Badge LT	001-200-53500	179.00
					Gluckstadt S-14 Badge Sergeant	001-200-53500	179.00
	33090	Uniform Allowance	Invoice	01/14/2025	First Tact Men Perf S/S Polo	001-200-53500	42.99
					Salomonj Speedcross 6 REG	001-200-53500	129.99
					UA Men Defender Pant	001-200-53500	68.00
00418	St. Dominic Medical Associates	20250227					95.94
	122024	PL Refund	Invoice	01/14/2025	PL Refund	001-000-22001	95.94
00061	Stantec Consulting Services Inc (S	20250228					7,687.69
	2323600	Calhoun Overlay Proj. - Nov. 2024	Invoice	01/14/2025	Calhoun Overlay Proj. - Nov. 2024	300-301-60203	7,687.69
00061	Stantec Consulting Services Inc (S	20250229					24,575.91
	2324656	Gluckstadt Road Widening - Nov. 2024	Invoice	01/14/2025	Gluckstadt Road Widening - Nov. 2024	301-301-60203	24,575.91
00289	Steve Chisholm, LLC	20250230					4,970.00
	122024	Labor for Repairing Damaged Drain Pip	Invoice	01/14/2025	Labor for Repairing Damaged Drain Pip	001-301-60103	4,970.00
00419	Summit Hotel TRS, Inc.	20250231					1,400.47
	012025	McCarty Room C/N: 3187617488	Invoice	01/14/2025	McCarty Room C/N: 3187617488	001-200-61000	525.31
	012025Potvin	Potvin Room C/N: 3193432923	Invoice	01/14/2025	Potvin Room C/N: 3193432923	001-200-61000	291.72
	012025Slaven	Slaven Room C/N: 3193432923	Invoice	01/14/2025	Slaven Room C/N: 3193432923	001-200-61000	291.72
	012025Tucker	Tucker Room C/N: 3193432923	Invoice	01/14/2025	Tucker Room C/N: 3193432923	001-200-61000	291.72

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
Vendor #	Payable Number	Payable Description					Distribution Amount
00409	Superior Tire Recappers, Inc. 221825	20250232 2 Tires/Alignment Ford 1Ton, 2 Tires D	Invoice	01/14/2025	Front End Alignment	001-301-57000	1,044.00
					LT245/75R17 Nexen Radials 10-Ply	001-301-57000	100.00
					ST235/80R16 Towmaster Radials 14-Pl	001-301-57500	450.00
					Waste Tire Disposal Fee	001-301-57000	490.00
					Waste Tire Disposal Fee	001-301-57500	2.00
					Waste Tire Disposal Fee	001-301-57500	2.00
00315	Tactical Energetic Entry Systems, 012025Tucker	20250233 Tucker Tac. Lock Picking Course Fee	Invoice	01/14/2025	Tucker Tac. Lock Picking Course Fee	001-200-61000	885.00
00415	Texas Tactical Police Offers Assoc 30004128	20250234 2025 Debrief Symp. and Mem. Fee - Sl	Invoice	01/14/2025	2025 Debrief Symposium - Slaven	001-200-61000	795.00
					Membership - Jeremy Slaven	001-200-62200	150.00
					2025 Debrief Symposium - Tucker	001-200-61000	30.00
					Membership - Stephen Tucker	001-200-62200	150.00
					2025 Debrief Symposium - Potvin	001-200-61000	30.00
					Membership - David Potvin	001-200-62200	150.00
					Hostage/Crisis Negotiations	001-200-61000	30.00
					Membership - Brian McCarty	001-200-62200	225.00
							30.00
00361	The 20 LLC INVT20LLC-0042389 INVT20LLC-0042612	20250235 SonicWall Standard Support Warranty B. Smith Monitor Repair	Invoice Invoice	01/14/2025 01/14/2025	SonicWall Standard Support Warranty 5 Ft. HDMI Cable	001-195-68800 001-190-57500	7,023.80
					DP to HDMI Cable	001-280-57500	230.00
					USB Printer Cable	001-190-57500	3.00
					3 Ft. Network Cable	001-190-57500	3.00
					Monthly IT Services	001-280-57500	7.50
					Monthly IT Services	001-280-57500	7.50
					3 Ft. Network Cable	001-190-57500	4.00
					Monthly IT Services	001-190-57500	4.00
					Monthly IT Services	001-200-91900	4.00
					Monthly IT Services	001-195-68800	50.00
							6,714.80
00181	Thomson Reuters - West Paymen 851320516	20250236 Monthly Clear Subscription	Invoice	01/14/2025	Monthly Clear Subscription	001-195-68800	716.63
00424	Trace Cleaners Dry Cleaning & La 012025	20250237 PL Overpayment Refund	Invoice	01/14/2025	PL Overpayment Refund	001-000-22001	20.00
00417	Trupoint Tactical, LLC 122024	20250238 Veh. Interv. & Pursuit Class Fees	Invoice	01/14/2025	Veh. Interv. & Pursuit Class Fee - Hale	001-200-61000	640.00
					Veh. Interv. & Pursuit Class Fee - Potvii	001-200-61000	160.00
					Veh. Interv. & Pursuit Class Fee - Slavei	001-200-61000	160.00
					Veh. Interv. & Pursuit Class Fee - Tucke	001-200-61000	160.00
00063	Trustcare Health, LLC 10203K19538 10431K19538	20250239 Drug Tests (Harris/Trotter) Drug Tests - Harris/Pickett	Invoice Invoice	01/14/2025 01/14/2025	Drug Test - Harris Drug Test - Troter Drug Test - Harris Drug Test - Pickett	001-110-60401 001-301-60401 001-301-60401 001-140-60401	240.00
							60.00
							60.00
							60.00
							60.00

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Vendor #	Vendor Name Payable Number	Docket/Claim # Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00064	Tyler Technologies, Inc. 025-489850 130-152174	20250240 Annual SaaS Fees/Tyler U/CC Maintenance Renewals - 2025	Invoice Invoice	01/14/2025 01/14/2025	Annual SaaS Fees/Tyler U/CC Base RMS	001-195-68800 001-195-68800	56,947.25 39,647.25 7,977.00
					Personnel Property Room Public Safety Hosting Public Safety Pro Custom Reporting To	001-195-68800 001-195-68800 001-195-68800 001-195-68800	1,329.00 1,994.00 4,500.00 1,500.00
00385	United Automation, LLC 5771608	20250241 PD Building Security cameras and acce	Invoice	01/14/2025	PD Building Security cameras and acce	001-200-90100	41,074.50 41,074.50
00100	USPS 012025	20250242 PO Box 2210 Annual Renewal	Invoice	01/14/2025	PO Box 2210 Annual Renewal	001-195-64000	302.00 302.00
00321	Waste Management of Mississippi 3226196-0078-4 3226373-0078-9	20250243 PW Trash Pickup - Jan. 2025 PD Trash Pickup - Jan. 2025 (and catch	Invoice Invoice	01/14/2025 01/14/2025	PW Trash Pickup - PD Trash Pickup - Jan. 2025 (and catch	001-301-64000 001-200-64000	948.73 258.51 690.22
Total Claims: 68						Total Payment Amount:	543,629.08



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APPKT00664 - Other Claims 2 - Jan. 2025 (Rent Checks)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00299	110 Percent, LLC INV0002377	202501 Lone Wolf Jan. 2025 Rent	Invoice	01/03/2025	Lone Wolf Jan. 2025 Rent	001-195-68300	3,000.00 3,000.00
00032	Kelly Dabbs Commercial, LLC INV0002378	202502 City Hall Jan. 2025 Rent	Invoice	01/03/2025	City Hall Jan. 2025 Rent	001-195-68300	8,792.00 8,792.00
Total Claims: 2						Total Payment Amount:	11,792.00



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APPKT00665 - 1/6/25 Other Claims Docket 2 (Jan. 14 Mtg), Recurring Monthly Bills

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
00135	John G. Sims, III INV0002361	162025 January Court Services Invoice	Invoice	01/10/2025	January Court Services Invoice	001-110-60101	1,200.00 1,200.00
00142	Marsha Weems Stacey INV0002362	162026 Dec. Court Services Invoice	Invoice	01/10/2025	Dec. Court Services Invoice	001-110-60102	400.00 400.00
00134	Michael Devin Whitt INV0002360	162027 January Court Services Invoice	Invoice	01/10/2025	January Court Services Invoice	001-110-60201	1,200.00 1,200.00
00287	Mississippi Attorney General's Of INV0002382	162028 Dec. Assessments, Court Services	Invoice	01/06/2025	Dec. Assessments, Court Services	001-000-33000	1,000.00 1,000.00
00139	Mississippi Department of Public INV0002369	162029 Dec. State Assessments	Invoice	01/06/2025	Dec. State Assessments	001-000-33000	386.57 386.57
00138	State General Fund (DFA) INV0002368	162030 Dec. State Assessments	Invoice	01/06/2025	Dec. State Assessments	001-000-33000	22,705.94 22,705.94
Total Claims: 6						Total Payment Amount:	26,892.51



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

Tuesday, December 10, 2024 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, December 10, 2024, 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 December 10, 2024, 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 Wesley Slay, Alderman Jayce Powell and Alderwoman Lisa Williams.

Staff Members Present: City Clerk Lindsay Kellum, Assistant City Clerk Scott Maugh, Public Works Director Chris Buckner, Planning and Zoning Director / Building Official William Hall, Chief of Police Barry Hale, Executive Assistant Janet Brooks, and City Attorneys John Scanlon and Zachary Giddy.

2. Opening Prayer and Pledge of Allegiance

Pastor Brooks opened the meeting with prayer.

Alderman Powell led the pledge of allegiance.

No action taken.

3. Presented Items

A) Introduction and Oath of Office, Sgt. Jamal Watkins (Police Department)

The Police Chief announced the hiring of Sgt. Jamal Watkins and introduced him to the Mayor and Board.

The Mayor congratulated Sgt. Watkins on his hire to the Police Department and welcomed him to the City. The Mayor then administered an Oath of Office to Mr. Watkins.

No action taken.

B) Introduction and Oath of Office, Kristen L. Baker, Dispatch Supervisor (Police Department)

The Police Chief announced the hiring of Ms. Kristen Baker and introduced her to the Mayor and Board.

The Mayor congratulated Ms. Baker on her hire to the Police Department, Dispatch and welcomed her to the City. The Mayor then administered an Oath of Office to Ms. Baker.

No action taken.

C) Introduction of Germantown High School Band, State Champions (Alderman Powell)

The Mayor requested a motion to approve the Resolution Recognizing Germantown High School Band as State Champions (Exhibit "B"). Alderman Powell made a motion to approve the Resolution Recognizing Germantown High School Band as State Champions, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

D) Introduction of Germantown High School Football Team, Little Six Champions (Alderman Powell)

The Mayor requested a motion to approve the Resolution Recognizing Germantown High School Football Team, as Little Six Champions (Exhibit "C"). Alderman Powell made a motion to approve the Resolution Recognizing Germantown High School Football Team, as Little Six Champions, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

E) Request to Adopt Proclamation Recognizing 100th Birthday, Ms. Sarah Bell Hart-Bennett

The Mayor requested a motion to approve the Resolution Recognizing Ms. Sarah Bell Hart-Bennett or her 100th Birthday Celebration (Exhibit "D"). Alderwoman Bates made a motion to approve the Resolution Recognizing Ms. Sarah Bell Hart-Bennett or her 100th Birthday Celebration and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

F) 2024 Gluckstadt Christmas Parade Reminder (Saturday, December 14 @ 9:00 am, Calhoun Station Parkway)

The City Clerk notified the public that the 3rd Annual Christmas Parade will be held Saturday, December 14th at 9:00 am.

No action taken.

4. Approval of Consent Agenda Items

- A) Approval of Claims Docket**
- B) Approval of November 12, 2024 Meeting Minutes**
- C) Authorization of Removal & Replacement of Damaged Remington Shotgun on City Fixed Assets (Police Department)**
- D) Request to Purchase Christmas Float Materials, City of Gluckstadt Float (Finding Favorable Promotion of the City)**
- E) Request for Approval to Purchase Tag for the 2024 Chevrolet Tahoe (Police Department)**
- F) Request for Approval of Amended Highland Janitorial Contracts (Reduction of Services), City Hall & Police Department**
- G) Request for Approval to Cancel Executive Landscape Contract (City Hall Property, Landscape Maintenance)**
- H) Request to Purchase Specialty Proclamation Paper and Folders for Printing of Resolutions, MAGCOR (to Provide to Public) (Alderman Powell)**
- I) Request for Approval of 2025 Lobbying Contract with Casio Sanford Governmental Law Group**

The City Clerk requested to amend the agenda to add an additional item under Consent, and the Mayor granted her request, adding item (3-I) Request to Approve 2025 Lobbying Contract (Cascio Sanford Governmental Law Group).

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

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

The Mayor declared the motion carried.

5. Monthly Budget Report

A) Request to Adopt Resolution Amending the FY25 Municipal Budget

The Mayor requested a motion to approve the Resolution Amending the FY25 Budget (Exhibit "F"). Alderman Slay made a motion to approve the Resolution Amending the FY25 Budget and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

B) Monthly Budget Report(s)

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

No action taken.

C) Monthly Bank Reconciliations

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

No action taken.

6. New Business

A) Request for Approval, Resolution in Support of Widening Weisenberger Road

The Mayor requested a motion to approve the Resolution in Support of Widening Weisenberger Road (Exhibit "I"). Alderman Taylor made a motion to approve the Resolution in Support of Widening Weisenberger Road and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

B) Request for Adoption, Proposed Resolution Extending Alcohol Sales

Representatives from Timber Tavern and Twisted Turnip addressed the board in favor of changing the hours for alcohol sales for restaurants in the City of Gluckstadt.

The Mayor requested a motion to approve the Resolution Extending Alcohol Sales (Exhibit "J"), as amended. Alderman Powell made a motion to approve the Resolution Extending Alcohol Sales as amended (with the amendment of allowable sales on Sundays from 7:00 am to 12:00 midnight) and it was seconded by Alderman Taylor.

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

Voting Nay: Alderman Slay

The Mayor declared the motion carried, 4-1.

7. Old Business

C) Request from Homeowners Association, Arrington Subdivision - Arrington Lake Dam

Representatives of the Arrington Subdivision Homeowners Association addressed the Mayor and Board concerning the Arrington Lake Dam.

Mr. Clark addressed the board on behalf of the Arrington Subdivision Homeowners Association. The Arrington Subdivision Homeowners Association is requesting the City's assistance financially with repairing the Arrington Dam, as engineering studies show the impact such improvements would have in preventing flooding not only in Arrington Subdivision, but the benefitting the city as a whole as a flood control project; they believe this is of great public interest and would appreciate any monetary assistance the could offer in meeting the MDEQ grant match required of the Homeowners Association. The approximate cost of the project is \$564,00.00; the Association is requesting the City cover a portion of the \$105,000.00 match and engineering fees.

The Mayor and Board made a factual finding based on information provided by engineers, including that from Ron McMaster by recent letter considered at the meeting, that the expenditure would serve a public purpose, and that the expenditure would not be for the primary benefit of the private property owner. Specifically, the Mayor and Board found the public purpose was to prevent flooding on city streets, correct unsafe conditions, and alleviate erosion.

The Mayor and Board also found that the expenditure would fund work performed for the purpose of ensuring proper drainage to all surrounding landowners, as well as the City right-of-way, and to benefit the general public at large. The Mayor and Board recognized its affirmative duty to properly maintain the streets and to keep them free from flooding, as well as other obstructions, under Miss. Code Ann. Section 21-37-3. Because the work would be done to alleviate flooding on city streets and to correct drainage problems in the City, the Mayor and Board made a specific finding consistent with facts presented that the work funded by the expenditure will promote the health, comfort, and convenience of the inhabitants of the municipality.

The Mayor and Board found that the City did have landowner permission, as the matter was initially brought to the City's attention in the form of a request from the homeowners association which owns the property.

The Mayor requested a motion to grant the Arrington Homeowners Association request for financial assistance in repairing their dam. Alderman Slay made a motion to allocate up to \$52,500.00 (not to exceed) to the Arrington Homeowners Association for repairs to the Arrington Lake Dam, at a 50% match (the Homeowners will need to come up with the other 50%) and providing monthly updates and/or documentation to the city pertaining to the progress of the project showing utilization of allocated funds, and Alderwoman Williams seconded the motion.

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

The Mayor declared the motion carried.

D) Request for Approval of Text Amendments to Official Zoning Ordinance

The Mayor requested a motion to approve the Proposed Text Amendments to the Official Zoning Ordinance (Exhibit "K"). Alderwoman Bates made a motion to approve the Proposed Text Amendments to the Official Zoning Ordinance, and it was seconded by Alderwoman Williams.

Voting Yea: Alderman Powell, Alderwoman Williams, Alderwoman Bates

Voting Nay: Alderman Slay, Alderman Taylor

The Mayor declared the motion carried,3-2.

E) Discussion of Freeport and Industrial Exemptions (Legal Update)

The City Attorney notified the board of additional information related to Freeport and Industrial Exemptions, as requested.

The Mayor requested a motion to direct the City Clerk's office to send a letter to all Freeport Warehouse entities located within the City (not industrial entities at this time) to re-apply for the exemption with the City for Fiscal Year 2025 by April 1, 2025. Alderman Slay made a motion to direct the City Clerk's office to send a letter to all Freeport Warehouse entities located within the City (not industrial entities at this time) to re-apply for the exemption with the City for Fiscal Year 2025 by April 1, 2025, and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

F) Transfer of Calhoun Station Parkway LPA Funds from General Fund to New Account (Audit Guidance, Notification to Board)

The City Clerk notified the board of additional information related to transfer of LPA Fund related to the Calhoun Station Parkway Road Improvement Project, as requested.

No action taken.

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

A) Grant Administration Update & Status of Search for Grants

The Grant Administrator updated the board on general grant administration matters.

No action taken.

B) Status Update, Mayoral Health Council

The Grant Administrator updated the board on Mayoral Health Council matters.

No action taken.

C) Grant Opportunities, MS Main Street

The Grant Administrator updated the board on MS Main Street matters.

No action taken.

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

A) Monthly Update, City Administration (City Clerk)

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

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 "M").

No action taken.

C) Privilege License Enforcement Update (City Clerk and Assistant City Clerk)

The Assistant City Clerk & City Attorney updated the board on privilege license enforcement.

The Mayor requested a motion to direct the City Attorney's Office to work with the City Clerk's Office to send another privilege license enforcement letter out to non-compliant businesses who have not yet filed for their business license, threatening additional legal action. Alderman Slay made a motion to direct the City Attorney's Office to work with the City Clerk's Office to send another privilege license enforcement letter out to non-compliant businesses who have not yet filed for their business license, threatening additional legal action, and it was seconded by Alderwoman Williams.

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

The Mayor declared the motion carried.

D) Discussion of Open Meetings Procedural Policy & Amendment to Internal Deadline (City Clerk)

The Mayor requested a motion to approve the Proposed Amendments to the Official Open Meetings Procedural Policy (Exhibit "N"). Alderman Slay made a motion to approve the Proposed Amendments to the Official Open Meetings Procedural Policy, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

E) Discussion of Upcoming Term End, Election & Upcoming Qualifying Season (City Clerk)

The City Clerk discussed the upcoming election season and term end, including election needs and important deadlines.

No action taken.

F) Request for Authorization to Publish FY25 Budget Amendment (December)

The Mayor requested a motion to authorize publication of the FY25 Budget Amendment (Exhibit "O"). Alderman Slay made a motion to approve the Proposed Amendments to authorize publication of the FY25 Budget Amendment, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

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

A) General Update, Planning and Zoning/Building Department

The Planning and Zoning / Building Dept. Director addressed the board to provide a status update in his departments.

No action taken.

B) Consideration of Application for Rezoning, Rands LLC, Parcel ID 082D-19-011/02.00, Catlett Rd (R-1 to R-2)

The Mayor requested a motion to grant or deny the application for rezoning for Rands, LLC (Exhibit "P"). Alderwoman Williams made a motion to deny the application for rezoning for Rands, LLC, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

C) Consideration of Application for Conditional Use, Puckett Machinery, 381 Distribution Drive, Heavy Equipment Sales and Service

The Mayor requested a motion to grant or deny the application for conditional use for Puckett Machinery (Exhibit "Q"). Alderman Slay made a motion to approve the application for conditional use for Puckett Machinery, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

D) Discussion and Consideration of Bear Creek Water Site Plan

The Mayor requested a motion to approve the site plan for Bear Creek Water (Exhibit "R"). Alderman Powell made a motion to approve the site plan for Bear Creek Water and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

11. Public Works Department (Chris Buckner)

A) Approval of Bradshaw Ridge Street Lighting Request

The Mayor requested a motion to approve the street lighting request for Bradshaw Ridge Subdivision (Exhibit "S"). Alderwoman Bates made a motion to approve approve the street lighting request for Bradshaw Ridge Subdivision and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

B) Request for Approval, Purchase of Skid Steer Attachments

The Mayor requested a motion to approve the lowest and best quote from Deviney for purchase of a skid steer for the Public Works Department (Exhibit "T"). Alderman Slay made a motion to approve the lowest and best quote from Deviney for purchase of a skid steer for the Public Works Department and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

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

A) General Update, Police Department

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

No action taken.

B) Request for Approval to Auction Three Vehicles (Police Department)

The Mayor requested a motion to approve the auctioning of three vehicles in the police department, in accordance with state regulations, declaring the vehicles are no longer in municipal use and declaring them of zero value to the City, as well as approving removal from the fixed assets list (Exhibit "U"). Alderman Slay made a motion motion to approve the auctioning of three vehicles in the police department, in accordance with state regulations, declaring the vehicles are no longer in municipal use and declaring them of zero value to the City, as well as approving removal from the fixed assets list and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

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

The Mayor requested a motion to post job description and begin interview process for dispatch positions for the Police Department (Exhibit "V"). Alderman Taylor made a a motion to post job description and begin interview process for dispatch positions for the Police Department and it was seconded by Alderwoman Bates.

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

The Mayor declared the motion carried.

13. Public Comment

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

14. Closed Session to Determine Need for Executive Session

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

The Board then considered entering executive session. Alderman Slay made a motion to enter executive session to discuss job performance and the hiring of two individuals in the Public Works Department, a promotion of one individual in the Public Works Department, the hiring of one individual in the Police Department, and the hiring of one individual in the City Clerk's Department, as well as the status of a land transaction, and it was seconded by Alderman Powell. *After calling for and taking a vote, the Mayor declared the motion carried unanimously.*

The Board entered executive session. A public announcement was made by the City Clerk that the Board had entered executive session to discuss job performance and the hiring of two individuals in the Public Works Department, a promotion of one individual in the Public Works Department, the hiring of one individual in the Police Department, and the hiring of one individual in the City Clerk's Department, as well as the status of a land transaction.

A) Request to Promote an Individual to Interim Crew Leader I, Public Works Dept.

The Mayor requested a motion to promote an individual from within the Public Works Department to the position of Interim Crew Leader I for the Department, at an hourly rate of \$20.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, on a three month probationary period to be revisited at a later date for permanent promotion. A motion was made by Alderman Taylor to the position of Interim Crew Leader I for the Department, at an hourly rate of \$20.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, on a three month probationary period to be revisited at a later date for permanent promotion, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

B) Request to Hire an Individual for Maintenance Worker I, Public Works Department

The Mayor requested a motion to hire an individual for the position of Maintenance Worker I for the Public Works Department, at an hourly rate of \$17.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Taylor to to hire an individual for the position of Maintenance Worker I for the Public Works Department, at an hourly rate of \$17.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

C) Request to Hire an Individual, Maintenance Worker I, Public Works Department

The Mayor requested a motion to hire an individual for the position of Maintenance Worker I for the Public Works Department, at an hourly rate of \$17.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Powell to to hire an individual for the position of Maintenance Worker I for the Public Works Department, at an hourly rate of \$17.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, and it was seconded by Alderman Taylor.

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

The Mayor declared the motion carried.

D) Request to Hire an Individual for Part Time Police Officer and Emergency Management Director

The Mayor requested a motion to hire an individual for the position Part Time Police Officer and Emergency Management Director in the Police Department, at an hourly rate of \$17.80, not subject to include employment benefits such as health insurance and retirement, contingent upon successfully passing all necessary background checks. A motion was made by Alderman Slay to to hire an individual for the position Part Time Police Officer and Emergency Management Director in the Police Department, at an hourly rate of \$17.80, not subject to include employment benefits such as health insurance and retirement, contingent upon successfully passing all necessary background checks, contingent upon successfully passing all background checks, and it was seconded by Alderman Powell.

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

The Mayor declared the motion carried.

E) Request to Hire an Individual for Deputy City Clerk I, City Clerk's Department

The Mayor requested a motion to hire an individual for the position of Deputy City Clerk I, with the City Clerk's Office, at an annual salary of \$43,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks. A motion was made by Alderman Taylor to to hire an individual for the position of Deputy City Clerk I, with the City Clerk's Office, at an annual salary of \$43,000.00, plus employment benefits such as Blue Cross Blue Shield Health Insurance and participation in the Public Employees Retirement System, contingent upon successfully passing all background checks, contingent upon successfully passing all background checks, and it was seconded by Alderman Slay.

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

The Mayor declared the motion carried.

F) Discussion of Status of Land / Property Transaction

The Mayor and Board discussed the status of a land / property transaction.

No action taken.

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

A public announcement was made by the City Clerk that the Board hired two individuals in the Public Works Department for Maintenance Worker I positions, promoted one individual in the Public Works Department to the Crew Leader I position, hired an individual for Part Time Officer and Emergency Management Director in the Police Department, and hired one individual as Deputy City Clerk I in the City Clerk's Department, as well as discussed the status of a land transaction.

15. Adjourn

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

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

The Mayor declared the motion carried.

WALTER C. MORRISON, IV
MAYOR

ATTEST:

DATE:

LINDSAY D. KELLUM
CITY CLERK

[Seal]

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

**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

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

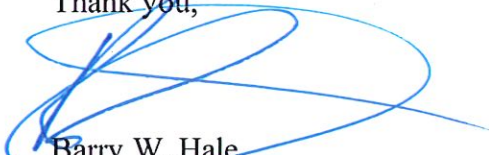
FROM: Barry Hale, Chief of Police

DATE: Monday, December 30, 2024

SUBJECT: Request Approval to add a Micro-Market to the Police Department.

I am requesting the Mayor and Board of Alderman approve adding a Micro-Market to the police department. There is no cost to us and no contract involved. The contact for the company Sip & Eats Refresh is Fred Malone, 601-214-2872.

Thank you,


Barry W. Hale
Chief of Police





MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

**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

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, January 06, 2024

SUBJECT: The City of Gluckstadt will be issuing a refund in the amount of \$5000.00 to the Gluckstadt Madison Business Alliance.

The City of Gluckstadt will be issuing a refund in the amount of \$5000.00 to the Gluckstadt Madison Business Alliance. The \$5000.00 was donated to the police department to purchase gym equipment for the new police department. Since then, we have had issues in finding businesses that will take purchase orders. The money will be refunded to the business alliance, and they will assist us in purchasing the gym equipment.

Thank you,

Barry W. Hale



MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

**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

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, December 30, 2024

SUBJECT: Request approval to accept 3 donated Acer Computer Monitors to be added to Fixed Assets.

I am requesting the Mayor and Board of Alderman approve to accept Three (3) donated Acer Computer Monitors to be added to Fixed Assets.

Thank you,

Barry W. Hale
Chief of Police



ALDEI

CITY OF GLUCKSTADT

MISSISSIPPI



343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

- MAYOR**
Walter C. Morrison, IV
- CITY CLERK**
Lindsay Kellum
- POLICE CHIEF**
Barry Hale
- MUNICIPAL COURT CLERK**
Stephanie Gerlach
- PLANNING & ZONING ADMIN./BUILDING DEPT.**
William Hall
- PUBLIC WORKS**
Chris Buckner

Date: Friday, December 30th, 2024

I am requesting the city to accept the following in donation from the Madison County District Attorney's Office:

- ACT TFK-1 Surveillance Equipment
- (2) Scout2 Handheld Radar Guns
- (2) FN SR 5.56 FN15 Rifles
- (2) HUXWRX Suppressors

The following body cameras have been disposed of due to malfunction and replaced under warranty:

- Disposed due to damage:
- 356891116637432
 - 356891117518490
 - 356891117517310
 - 356891117517490

- Received under warranty:
- 359088226216044
 - 359088226212951
 - 359088225133760
 - 359088225117714



Jeremy Slaven
Assistant Chief of Police

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

**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

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, December 30, 2024

SUBJECT: Request for Approval of Training & Travel Reimbursement, Columbia Law Enforcement Training Academy, Columbia, MS, 02/01/25 (Command Staff).

I am requesting the Mayor and Board of Alderman approve for the command staff to attend training on pursuit intervention training at the Columbia Law Enforcement Training Academy on Saturday, February 01, 2025. The course cost will be \$160.00 per attendee with the total cost being \$640.00. This is a one-day training course and lodging will be required.

Thank you,

Barry W. Hale
Chief of Police



CITY OF GLUCKSTADT
MISSISSIPPI



343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

- MAYOR**
Walter C. Morrison, IV
- CITY CLERK**
Lindsay Kellum
- POLICE CHIEF**
Barry Hale
- MUNICIPAL COURT CLERK**
Stephanie Gerlach
- PLANNING & ZONING ADMIN./BUILDING DEPT.**
William Hall
- PUBLIC WORKS**
Chris Buckner

- Miya Bates
- Jayce Powell
- Wesley Slay
- John Taylor
- Lisa Williams

Date: Friday, December 27th, 2024

I am requesting the command staff of the department attend the attached training to gather information on pursuit intervention options. Vehicle pursuits are one of the unique law enforcement activities that create an extreme risk to the public, and we should be educated on options to reduce this risk. After speaking with the director of the Columbia Law Enforcement Training Academy, I believe that this would be a good opportunity for the staff to become informed on issues of importance to the agency, such as civil liability and policy implications, surrounding vehicle pursuits.

Course cost is \$160 per attendee. The total cost to the department will be \$640 and the academy provides all materials.

Jeremy Slaven
Assistant Chief of Police



C.L.E.T.A.

Columbia Law Enforcement Training Academy

182 Partnership Way, Suite A

Columbia, MS 39429

601.633.5166

heathermcmurry@lawenforcement.training

Tactical Vehicle Intervention and Pursuit Management.

Police Pursuits pose extreme danger to law enforcement officers and citizens. It is one of the few police acts that places direct danger to a third party, the innocent civilian. Due to this danger, police agencies have looked for methods to reduce the danger in police pursuits.

The Pursuit Intervention Technique (PIT) or Tactical Vehicle Intervention (TVI) has gained wider acceptance in recent years as a viable solution to ending pursuits safely. This technique is not new to law enforcement, originating over two decades ago with the California Highway Patrol. Through proper training, tactics, and policies the Pursuit Intervention Technique has seen a long history of success.

In most Use of Force Policies, TVI is considered to be a possible Deadly Force technique, so training and certification are required. Columbia Law Enforcement Training Academy can host a private class strictly for your agency. We provide the classroom, which includes Civil Liability, Use of Force and other important topics. We provide TVI vehicles, safety equipment and track all at one location.

The cost for this one day course is \$160 per participant.

For more information, or to register for this class please contact Columbia Law Enforcement Training Academy at (601) 633-5166 or Heathermcmurry@lawenforcement.training

MAYOR
 Walter C. Morrison, IV

CITY CLERK
 Lindsay Kellum

POLICE CHIEF
 Barry Hale

MUNICIPAL COURT CLERK
 Stephanie Gerlach

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

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, December 30, 2024

SUBJECT: Request for Approval of Training & Travel Reimbursement, Tactical Energetic Entry Systems, Byhalia, MS 03/10-3/11/24 (Stephen Tucker)

I am requesting the Mayor and Board of Alderman approve training and travel reimbursement for Lieutenant Stephen Tucker to attend training on Tactical Lock Picking Course on March 10-11, 2025, located in Byhalia, MS. The cost of the course will be \$885.00, and lodging will be \$108.90 at the Fairfield Inn & Suites Memphis/Olive Branch located at 7044 Hacks Cross Road, Olive Branch, MS, 38654.

Thank you,

Barry W. Hale
 Chief of Police



Memorandum

Date: 06/5/2024

To: Asst. Chief Slaven

CC: Chief Hale

From: Lt. Stephen Tucker

Subject: Training



I respectfully request to attend the attached training as I believe it will be valuable in the performance of my duties with the Gluckstadt Police Department. The practical use of this training will vary from minimizing damage on medical aid calls to assisting in serving search warrants in a safe and effective manner. Any consideration in this matter is appreciated.

Lt. Stephen Tucker



TEES TACTICAL ENERGETIC
ENTRY SYSTEMS



Tactical Lock Picking Course

**March 10, 2025 - March 11,
2025**

Register Now

Hosted By: Pat Watson with Uncensored Tactical

Duration: 2 days

Cost: \$885

Students: 8 Min – 12 Max

Restrictions: Law Enforcement, Military or Government Agencies

Promo Video Link:

<https://youtu.be/gflQnznQoy0>

Unconventional Entries and Restraint Escapes for First Responders

The purpose of this course is to teach first responders a systemized approach to overcoming locked obstacles in the field when timing and tools are limited, using mostly non-destructive methods.

Using lock picking, lock bypasses, and restraint escape techniques, you will learn how to weigh multiple entry options against one another to make the most effective and efficient entries, and to make the most appropriate entry in order to prevent injuries, prevent unnecessary damage, and to save time, save money, and save lives. This skill



TEES TACTICAL ENERGETIC
ENTRY SYSTEMS



“Train for the Worst Case Scenario”

P.O. Box 469
Horn Lake, MS 38637
901-326-5223

QUICK LINKS

SCHEDULE

FREE TRAINING

BREACHERS SYMPOSIUM

SHOP

CONTACT



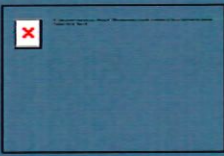
Copyright © 2024 Tactical Energetic Entry Systems; All Rights Reserved.

Stephen Tucker

From: Fairfield Inn By Marriott Reservations <reservations@res-marriott.com>
Sent: Monday, December 30, 2024 2:20 PM
To: Stephen Tucker
Subject: Reservation Confirmation #70322464 for Fairfield Inn & Suites Memphis Olive Branch



ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US



Fairfield Inn & Suites Memphis Olive Branch

7044 Hacks Cross Road Olive Branch, Mississippi 38654 USA

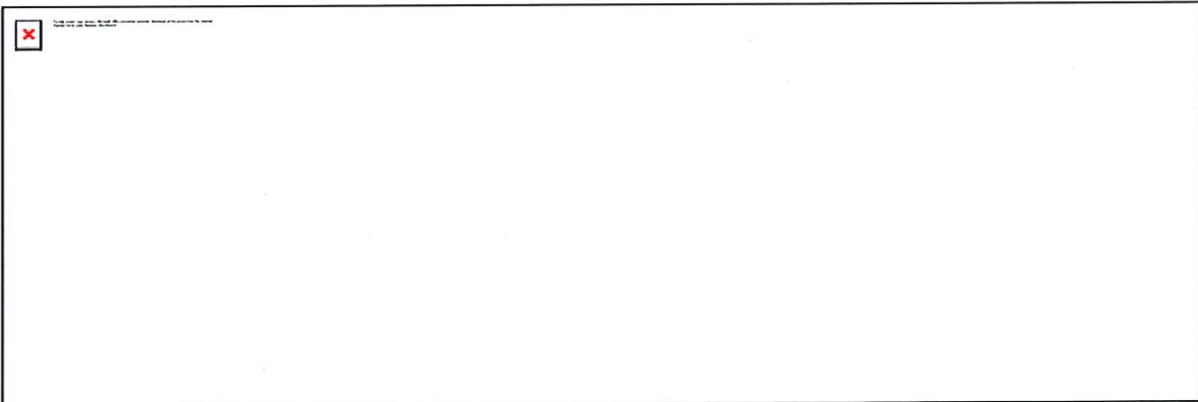
+1-662-892-4469

Thank you for booking with us, Stephen Tucker.

You're ready to go.

Mon, Mar 10, 2025 – Tue, Mar 11, 2025

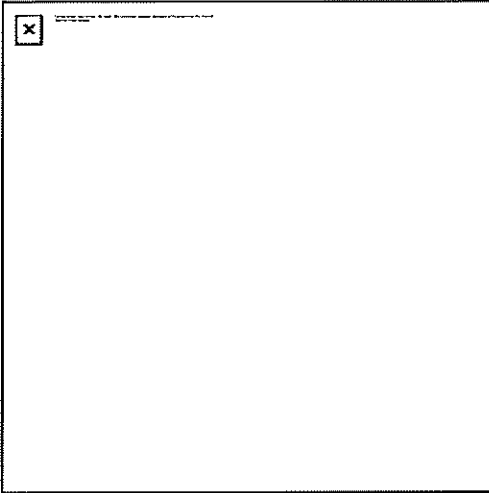
Confirmation Number: 70322464



Check-In: Monday, March 10, 2025 04:00 PM

Check-Out: Tuesday, March 11, 2025 11:00 AM

 Upon early departure, an Early Departure Charge of one night's room & applicable tax applies.

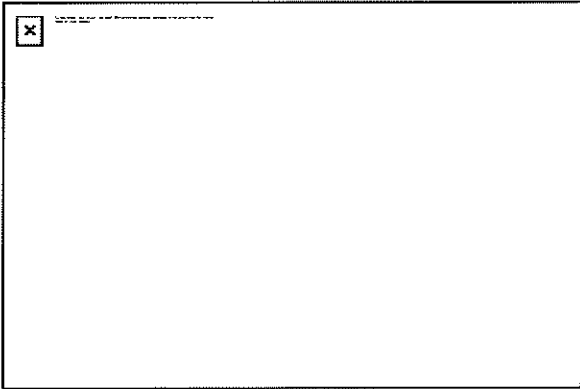


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Book Activities

Summary Of Charges

Monday, March 10, 2025 – Tuesday, March 11, 2025

1 Night at 99.00 USD per night per room

Tactical Energetic Ent Rate

Taxes & Fees (per night per room)	
Estimated Government Taxes & Fees	9.90 USD
Totals	
Total for Stay (all rooms)	108.90 USD

Other Charges

Complimentary on-site parking

Rate Details & Cancellation Policy

- We will need a credit card number to reserve your room.
- You may cancel your reservation for no charge before 11:59 PM local hotel time on Friday, March 7, 2025 (2 day[s] before arrival).

Contact Us

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

Confirmation Authenticity

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

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MAYOR
 Walter C. Morrison, IV
CITY CLERK
 Lindsay Kellum
POLICE CHIEF
 Barry Hale
MUNICIPAL COURT CLERK
 Stephanie Gerlach
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

 Wesley Slay

 John Taylor


 Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Barry Hale, Chief of Police
DATE: Monday, December 30, 2024

SUBJECT: Request for Approval of Training & Travel Reimbursement, MELOTA, Pearl, 01/21-22/25 (Sgt. Kyrie Lucas & Sgt. Brian McCarty)

I am requesting the Mayor and Board of Alderman approve training and travel reimbursement for Sgt. Kyrie Lucas & Sgt. Brian McCarty to attend Police Radar/Lidar Instructor Course from January 21-22, 2025, located at MELOTA, 3791 Highway 468 West, Pearl, MS, 39208. The cost of the training is \$650.00 per student, \$500.00 per additional student per department. Lodging will not be required due to the training's proximity.

Thank you,

 Barry W. Hale
 Chief of Police



ALDEI

CITY OF GLUCKSTADT

MISSISSIPPI



343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

**PLANNING & ZONING
ADMIN./BUILDING
DEPT.**

William Hall

PUBLIC WORKS

Chris Buckner

Date: Friday, December 30th, 2024

I am requesting for Sgt McCarty and Sgt Lucas to attend the attached Radar/Lidar Instructor Course. This will provide the internal capability for our officers to be certified on department owned equipment. Currently we are having to outsource this to other departments. The total cost for the course for both officers is \$1,150 and it does not require accommodations.

Jeremy Slaven
Assistant Chief of Police

MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

**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

Wesley Slay

John Taylor

Lisa Williams

I Sgt. Brian McCarty am requesting to attend Police Radar/Lidar Instructor Course on January 21, 2025 through January 22, 2025 at MLEOTA. Attending this course will benefit the Gluckstadt Police Department in the future by allowing myself to certify new employees to use mobile and stationary radar and lidar for traffic enforcement in the city. Thank you in advance.

Sgt. Brian McCarty

December 26, 2024

Kyrie Lucas

Patrol Shift Sergeant

Kyrie.lucas@gluckstadt.net

Gluckstadt Police Department

Dear Chief Slaven,

I hope this letter finds you well. I am writing to formally request approval to attend a training program titled "Police Radar/Lidar Instructor Course" scheduled to take place on January 21, 2025 to January 22, 2025 at the Mississippi Law Enforcement Officers Training Academy.

By attending this training, I anticipate on acquiring insight that will allow me to develop our untrained officers in radar and lidar. This in turn should positively impact our department's performance and contribute to the overall success of keeping our department trained in this area.

I kindly request your approval to attend this training program and appreciate your consideration of this request.

Thank you for your time and consideration.

Best regards,



Kyrie Lucas

Bravo Shift Patrol Sergeant

Gluckstadt Police Department

Police Radar/Lidar Instructor Course

January 21 – 22, 2025

Sponsored By: Mississippi Law Enforcement
Officers' Training Academy

Location: 3791 Highway 468 West
Pearl, Mississippi, 39208



SpeedSmartz and Mississippi Law Enforcement Officers' Training Academy is offering a Radar Instructor's Course that is designed to teach participants to become proficient in the use of Traffic Radar/Lidar and enable them to instruct the Basic Radar/Lidar Course to members of their department and others. This course will take place in West Pearl Mississippi at the Mississippi Law Enforcement Officers' Training Academy.

This Radar Instructor Course is based on "The Basic Training Program in Radar Speed Measurement" developed by the National Highway Traffic Safety Administration. The instructor is a Sergeant with Sheriff's Office in Alabama who has instructed Radar/Lidar Courses for over 10 years.

Save your department Hundreds of dollars and man hours by having your own Radar/Lidar Instructor to manage your traffic program and teach the basic course to your officers. During the training students will be exposed to hands-on training utilizing new speed measurement devices directly from the factory. Representatives of Radar/Lidar manufactures will be present to answer your questions.

Each Student will be trained in the following fields:

- Stationary Radar**
- Basic Moving Radar**
- Lidar Operations and Use**
- Same Direction Moving Radar (Manual and ASD™)**
- Fastest Vehicle Mode**
- Methods of Instruction**
- Technical Aspects of Lidar/Radar**
- Hands-on Visual Speed estimates**
- Courtroom procedures and testifying**
- Case Law**



Each Student will receive data containing the "Basic Radar/Lidar Course" complete with all materials.

Cost: \$650.00 per student, \$500 per additional student per department, **nonrefundable after class start.**

Length: Two days (January 21 – 22, 2025)

Prerequisites: Must be trained in Basic Radar Course for your State if applicable.

Application (Pg2) and **non-refundable** tuition must be sent in by start of class. Sign-up now! Do not send payment until December 1, 2024 Class size is limited. For more information contact Mike Miyaji m.miyaji@att.net or 808 – 291 – 2116.

Please submit application and nonrefundable tuition fee to:

Michael Miyaji
8149 Stauter Court
Bay Minette, AL 36507

Radar/Lidar Instructor Course Agenda
Mississippi Law Enforcement Officers' Training Academy
 3791 Highway 468 West
 Pearl, Mississippi, 39208
January 21 – 22, 2025

Tuesday

0900-0930 Course Introduction//Expectations
 0930-1000 Speed and Enforcement/Origin and History of Radar
 Principles of Stat/Mov Radar/Radar Components(Review)
 1000-1010 Break
 1010-1100 Installation of Radar-Practical Exercise
 1100-1200 Operation of Radar-Stationary Visual Estimates
 1200-1300 Lunch
 1300-1330 Operation of Directional Radar/Moving Visual Estimates
 1400-1410 Break
 1410-1500 Lidar Operations/Practical Exercise
 1500-1700 Practical Exercise/Range Estimates
 1700-1800 Dinner
 1900-2100 Practical Exercise/Night Range Estimates

Wednesday

0800-1000 Court Testimony/Practical Exercise Moot Court
 1000-1010 Break
 1010-1200 Student Presentations
 1200-1300 Lunch on your own
 1300-1400 Performance Appraisals
 1400-1500 Review/Final Exam
 1500?? Release of Students

Police Radar/Lidar Instructor Course

Mississippi Law Enforcement Officers' Training Academy

3791 Highway 468 West
Pearl, Mississippi, 39208

Radar Instructor's Course Application

(Please type or Print)

NAME(L, MI, F) Lucas L Kyrie Email Kyrie.Lucas@Cilverstadt.net

Organization Cilverstadt Police Department Title Sergeant

Address 140 Cilverstadt Way, Cilverstadt, MS, 39110

City Cilverstadt State MS Zip 39110

Telephone 769-348-9495 Fax 769-567-2305

Dates of Course: **January 21 – 22, 2025**

Please fill out and mail or Email to:

Michael Miyaji
8149 Stauter Court
Bay Minette, AL 36507
Email: m.miyaji@att.net

As a student you must understand that this Course is approved by the National Highway Traffic Safety Administration. Students must have completed an approved Basic Course on Radar Operation prior to this course if specified by State of Law Enforcement Agency. Upon graduation you will be certified as a Doppler/Lidar Radar Instructor and can train others utilizing the NHTSA and course materials. **Do not send in payment prior to December 1, 2024.** Price per person is \$650 payable to Instructor Larry Abel prior to the start of the course, additional officers per Department are \$500 each. **No Credit Cards, Checks only.**

Signature 

Supervisor 

Questions can be directed to Mike Miyaji at 808-291-2116.

Police Radar/Lidar Instructor Course

Mississippi Law Enforcement Officers' Training Academy

3791 Highway 468 West
Pearl, Mississippi, 39208

Radar Instructor's Course Application

(Please type or Print)

NAME(L, MI, F) McCarty, C, Brian Email brian.mccarty@gluckstadt.net

Organization Gluckstadt Police Department Title Investigator

Address 140 Gluckstadt way

City Gluckstadt State ms Zip 39110

Telephone 769-225-0169 Fax 601-612-0797

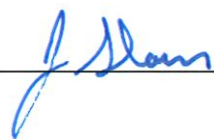
Dates of Course: **January 21 – 22, 2025**

Please fill out and mail or Email to:

Michael Miyaji
8149 Stauter Court
Bay Minette, AL 36507
Email: m.miyaji@att.net

As a student you must understand that this Course is approved by the National Highway Traffic Safety Administration. Students must have completed an approved Basic Course on Radar Operation prior to this course if specified by State of Law Enforcement Agency. Upon graduation you will be certified as a Doppler/Lidar Radar Instructor and can train others utilizing the NHTSA and course materials. **Do not send in payment prior to December 1, 2024.** Price per person is \$650 payable to Instructor Larry Abel prior to the start of the course, additional officers per Department are \$500 each. **No Credit Cards, Checks only.**

Signature 

Supervisor 

Questions can be directed to Mike Miyaji at 808-291-2116.

MAYOR
 Walter C. Morrison, IV

CITY CLERK
 Lindsay Kellum

POLICE CHIEF
 Barry Hale

MUNICIPAL COURT CLERK
 Stephanie Gerlach

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CITY OF GLUCKSTADT
 MISSISSIPPI



343 DISTRIBUTION DRIVE
 GLUCKSTADT, MS 39110

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

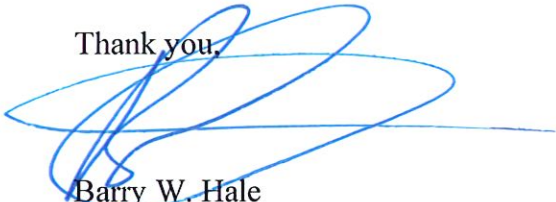
FROM: Barry Hale, Chief of Police

DATE: Tuesday, December 31, 2024

SUBJECT: Request for Approval of Training & Travel Reimbursement, Texas Tactical Police Officers Association, Houston, TX, 02/11-12/25 (Sgt. Brian McCarty)

I am requesting the Mayor and Board of Alderman approve Sgt. Brian McCarty to attend Hostage/Crisis Negotiations training being held in Houston, Texas on February 11 thru February 12, 2025. The course will cost \$225.00, and lodging will be required.

Thank you.



Barry W. Hale
 Chief of Police



MAYOR

Walter C. Morrison, IV

CITY CLERK

Lindsay Kellum

POLICE CHIEF

Barry Hale

**MUNICIPAL COURT
CLERK**

Stephanie Gerlach

**PLANNING & ZONING
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DEPT.**

William Hall

PUBLIC WORKS

Chris Buckner

**CITY OF GLUCKSTADT
MISSISSIPPI**



**343 DISTRIBUTION DRIVE
GLUCKSTADT, MS 39110**

ALDERMEN

Miya Bates

Jayce Powell

Wesley Slay

John Taylor

Lisa Williams

I Sgt. Brian McCarty am requesting to attend the Texas Tactical Police Officers Association Hostage/Crisis Negotiations training being held in Houston Texas on February 11, 2025 and February 12, 2025. This course will further my skills in crisis negotiations and benefit the Gluckstadt Police Department as well as the Madison County Sheriffs Department SWAT team as I am an on call negotiator for as well. I will need hotel accommodations for this class as well. Thank you in advance.

Sgt. Brian McCarty

Training Name: Specialty

Course Name: Hostage/Crisis Negotiations - 2 day - Dr. Andy Young

Dates: 02/11/2025 - 02/12/2025

Venue: Houston Police Department, SWAT Offices
Houston, TX 77041

Price: \$225

Instructors: Andrew Young

Course Description:

In this two-day training seminar, attendees will review advanced intervention strategies used during potential high risk incidents that may aid in stabilizing life threatening situations. This training course is designed to assist hostage/crisis negotiators, mental health officers and mobile crisis intervention team members and frontline responders, who will respond to incidents involving barricade or hostage situations, individuals experiencing mental illness, are in a state of crisis or who may be actively suicidal. This course will also assist first responders communicate with individuals who are agitated or in crisis with a goal towards decreasing the intensity of the situation by behavioral change. Verbal de-escalation techniques will be studied that may reduce the immediacy of the threat so that more time, options, and resources can be called upon to resolve the situation. Attendees will review advanced techniques used by mental health professionals to de-escalate persons in crisis, build rapport, and bring the person of concern towards behavioral change that will impact the safety of everyone involved. This course will review the concepts and techniques of crisis de-escalation and negotiation, suicide intervention and communicating with subjects suffering from mental illness, trauma reactions and/or in crisis. Training will also review the neurobiology and impact of trauma and how it affects behavior.

Training will include the signs and symptoms of common mental illnesses and the techniques, strategies and challenges of communicating with those experiencing various mental health issues. Attendees will also review active listening skills, communication barriers and overcoming them in a way that better contextualizes their experiences to aid in creating communication strategies. Attendees will learn to better communicate with empathy while employing crisis de-escalation methods.

Cost \$225.00

Credit card payment is strongly recommended. Last day to cancel and get your money back will be 01-11-25. If paying by check, make checks payable to: TTPOA and send them to PO Box 304, Burnet, Texas 78611 Make sure the check has a note saying " Region 2 Hostage/Crisis Negotiations Class"

Any information regarding this course or refunds reach out to Regional Directors Victor Bachar or Michael Swartz

victor.bachar@ttpoa.org

michael.swartz@ttpoa.org

Training Description:

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



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

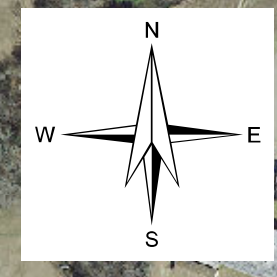
DATE: 1/2/2025

SUBJECT: Streetlight Install on Church Rd

Public Works would like to add streetlights on Church Rd from Hwy 51 to Germantown Rd. We anticipate these lights to not only enhance the visibility and safety for our residents, but also to improve the aesthetic appeal of the community. We have met with Entergy and received a quote for this to be done. They estimate that this will be an additional \$673.50 per month to add 34 lights to our system. We have attached a map showing the locations of the proposed lights.

If you have any questions, please feel free to contact me.

City of Gluckstadt Church Rd Street Light Request



Legend

- Proposed Street Lights

Entergy Mississippi
Prepared for City of Gluckstadt - Church Rd
Entergy Leased Lighting Estimate

Fixtures	Qty.	\$	Monthly Cost
Install 12,300 Lumen Cobra (C3) (10ft bkts)	34	\$ 15.63	\$ 531.42

Total Monthly Fixture Cost Difference **\$ 531.42** Additional Monthly Cost (r

Poles and Monthly Facilities Charges

Install Duplex	1500	\$ 0.03	\$ 45.00
Install OH Transformers - 5 KVA	4	\$ 24.27	\$ 97.08
Total Facilities Cost			\$ 142.08

Total Monthly Lighting Cost

One time Swap Out Fee - per fixture 32.61 \$ - **Due at completion**

Please note all above figures are preliminary estimates and facilities charges may vary from actual amounts. Costs are subject to rate fluctuations and adjustments monthly. This is a lighting design request for **City of Gluckstadt** and approval to proceed with the above installation. A (5) year Entergy Lighting Contract will be required upon design completion.
 Entergy Account Number: 19233 6436

Estimated time of installation = **TBD**

I have read and acknowledge receipt of this estimate. Signed _____

Printed Name _____

Title _____

Section 4, Item L)

Date Signed _____

Monthly Cost Includes - Electric Usage, Zero Cost Maintenance and Zero Cost Installation for above lighting and facilities products .
Entergy Lighting will be a Dusk to Dawn operation.

Prepared by Entergy Mississippi: Andrew Mitchell/ 601-853-5966/amitch4@entergy.com

Account Name: City of Gluckstadt

Phone Number: _____

Account Number: 19233 6436






Confirmation Fax Number: _____

Date: November 14, 2024

Name (PRINT): _____

Authorized Signature: _____

Please reference the Instructional Guide before completing the below form.

INSTALL	REMOVE	SIZE AND TYPE		
_____	_____	<u>High Pressure Sodium (Most Common Type)</u>		
_____	_____	100 watt High Pressure Sodium Open Bottom Streetlight(s)	Open Bottom	Enclosed / Cobrahead
_____	_____	150 watt High Pressure Sodium Enclosed Streetlight(s)		
_____	_____	250 watt High Pressure Sodium Enclosed Streetlight(s)		
_____	_____	400 watt High Pressure Sodium Enclosed Streetlight(s)		
_____	_____	150 watt High Pressure Sodium Traditionaire Streetlight(s)		
_____	_____	250 watt High Pressure Sodium Traditionaire Streetlight(s)	Traditionaire	Acorn
_____	_____	150 watt High Pressure Sodium Westminster Streetlight(s)		
_____	_____	250 watt High Pressure Sodium Shoebox Streetlight(s)		
_____	_____	250 watt High Pressure Sodium Mongoose Streetlight(s)		Shoebox
_____	_____	400 watt High Pressure Sodium Teardrop Streetlight(s)		
_____	_____	400 watt High Pressure Sodium Interstate Streetlight(s)		
_____	_____	<u>LED</u>		
_____	_____	4,800 Lumen Nema Up to 6 ft Bracket Streetlight(s)		
_____	_____	4,800 Lumen Nema Over 6 ft Bracket Streetlight(s)		
_____	_____	9,100 Lumen Cobrahead Up to 6 ft Bracket Streetlight(s)		
_____	_____	9,100 Lumen Cobrahead Over a 6 ft Bracket Streetlight(s)		
_____	_____	12,300 Lumen Cobrahead Up to 6 ft Bracket Streetlight(s)		
<u>34</u>	_____	12,300 Lumen Cobrahead Over a 6 ft Bracket Streetlight(s)		
_____	_____	21,000 Lumen Cobrahead Up to 6 ft Bracket Streetlight(s)		
_____	_____	21,000 Lumen Cobrahead Over a 6 ft Bracket Streetlight(s)		
_____	_____	6,200 Lumen Traditional Streetlight(s)		
_____	_____	4,500 Lumen Traditional Streetlight(s)		
_____	_____	22,400 Lumen Shoebox Streetlight(s)		
_____	_____	8,400 Lumen Acorn Streetlight(s)		
_____	_____	5,500 Lumen Acorn Streetlight(s)		
_____	_____	26,200 Lumen Off Road Streetlight(s)		

If This is a new (first time) installation, will the requested light(s) be installed on existing Entery poles? **YES** or **NO**
 Does existing pole(s) have secondary voltage facilites available? (A transformer or secondary voltage wiring?)
 _____ YES _____ NO _____ Not Sure

LOCATION OF LIGHT(S) to be Installed / Removed: please provide street address, 911 address, or directions such as:
 Southwest corner of Jones & Washington, 3rd pole north on Main & Broadway. ATTACH SKETCH IF NEEDED
Install (34) C3 12,300 lights on 10ft bkts for Church Rd in Gluckstadt, MS

Company Use Only:	Estimated Completion Date:
Ordered Generated: ____Yes ____No	Name: _____
Sent To: Construction: or Engineering:	Date: _____



CITY OF GLUCKSTADT

MISSISSIPPI
PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: William Hall, Planning and Zoning Administrator

DATE: 01/03/2025

SUBJECT: City of Gluckstadt ICC Governmental Membership Renewal

The City of Gluckstadt became an ICC Governmental Member on January 27, 2022, after the Board of Aldermen approved joining. The Governmental memberships run for three years and require renewal at that point. Our renewal date is January 25, 2025. The submitted invoice totals \$405 and will be split between the PnZ and Building departments. The budget is sufficient in the appropriate line items to cover this expense. We are asking for approval to pay the invoiced amount and renew the City of Gluckstadt's Governmental ICC Membership for another three years through January 2028.

Invoice # Q15.000027436	Membership Valid Until: Jan 25, 2025
Invoice Created On: Oct 27, 2024	Member number: 10167969

Invoice Valid Until: Apr 25, 2025

Invoice For:	Send Payment to:
William Hall City of Gluckstadt 406 Old Rice Rd Madison, Mississippi 39110-9762	ICC 25442 Network Place Chicago IL 60673-1254 Please include a copy of this invoice and list your member number on payment.

Products	SKU	Price	Qty	Subtotal
Governmental Member (population <50,000) 3 Years	2947M3	\$405.00	1	\$405.00

Subtotal: \$405.00
Grand Total: \$405.00

Pay Now/Renew Now



From: [Lindsay Kellum](#)
To: [Jayce Powell](#); [Jayce Powell Personal Email](#); [John Taylor](#); [John Taylor](#); [Lisa Williams](#); [Lisa Williams Personal Email](#); [Miya Bates](#); [Miya Bates Personal Email](#); [Walter Morrison](#); [Wesley Slay](#); [Wesley Slay Personal Email](#)
Cc: [Scott Maugh](#); [Janet Brooks](#)
Subject: Mississippi Municipal League Summer Conference, Tentative Dates and Room Block
Date: Tuesday, January 7, 2025 3:26:00 PM
Importance: High

Good Afternoon Mayor and Board,

Please be advised that I am placing a request on the 1/14/25 agenda (under consent) to allow me to register the incoming Mayor and Board for the MML Summer Conference July 20th – July 24th (moved from June this year, due to municipal elections) in Biloxi, as well as go ahead and secure rooms to be held on our travel card. The room block for the Beau Rivage opens on 1/21/25 and rooms fill up the same day, so please let me know if it is your preference to stay at the Beau, Whitehouse, or elsewhere.

MML will allow us to cancel registrations closer to the conference date without penalty, should we have a need to, and of course I will be able to cancel room reservations closer to the conference as well (we typically send a check prepaying in the weeks prior). I just want to ensure that any board member (current or future) wanting to go has the opportunity to attend by pre-planning and holding spots for Gluckstadt.

Please advise if you A) plan on attending if successful in the upcoming municipal race and, B) where you would prefer to stay. The majority of municipal clerks are doing the same for their board.

Let me know if you have any questions,

Thank you.

LINDSAY LEONARD KELLUM, CMC

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



City of Gluckstadt
City Hall



January 8, 2025

36 Month Rental

Item Number	Quantity	Description	Unit Price	Total
	1	Canon C5840i	\$304.00	\$304.00
	1	Cassette Feeding Unit		
	1	Staple Finisher		
	1	Buffer Pass		
	1	Super G3 Fax Board		
	1	2/3 Hole Punch		
				\$304.00
<p>*All B/W clicks will be charged at \$.0091 per click. *All Color clicks will be charged at \$.055 per click. Services includes all parts, labor, and toner</p>				

Anticipated Delivery Date: ASAP

<p>RJ Young Company 2030 NW Progress Parkway Jackson, MS 39213 www.rjyoung.com</p>

Brett Bailey

By: _____

Brett Bailey
601 264 7985

brett.bailey@rjyoung.com

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **City of Gluckstadt** (Hereinafter referred to as Customer), and **Canon USA, Inc** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Brett Bailey
Major Account Representative
2030 NW Progress Parkway
Jackson, MS 39213

For the Customer:

Lindsay Kellum
City Clerk
PO Box 2210
Madison, MS 39130

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

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

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

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

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

Witness my signature this the 8th day of January, 2025.

Vendor: RJ Young Company

Brett Bailey

By: _____

Authorized Signature

Printed Name: Brett Bailey

Title: Major Account Representative

Witness: _____

Witness my signature this the 8th day of January, 2025.

Customer: City of Gluckstadt

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Witness: _____

Revised Date: February 2017

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: **8200074155**

Vendor Company Name: **RJ Young**

Customer Agency Name: **City of Gluckstadt**

Bill to Address: PO Box 2210, Madison, MS 39130

Ship to Address: 343 Distribution Drive, Madison, MS 39130

Location: City Hall

Description of Equipment, Software, or Services

Canon C5840i – 3827C002AA
Cassette Feeding Unit-AQ1 – 4030C002BA
Super G3 Fax Board-AX1 – 3998C001AA
Staple Finisher-AB3 – 6598C002AA
Buffer Pass Unit-P2 – 5546C002AA
2/3 Hole Puncher Unit-A1 – 0126C001AA

Price
\$304.00 Per Month

All B/W clicks will be charged at \$.0091 per click
All Color clicks will be charged at \$.055 per click

Includes Parts, Labor, Drums, Developer, and Toner

Delivery Schedule and Installation Date:

Rental Term: **36 Months**

Start Date: **1/16/2025**

End Date: **1/15/2028**

Modifications:

Brett Bailey

Vendor Signature

Customer Signature



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: 1/8/25

SUBJECT: Request to Amend FY25 Budget (January 2025) – PD Related Items

We have the need to amend the FY25 budget for the following purposes:

1. CREATION OF POLICE DEPARTMENT FORFEITURE FUND

- A) We have the need to create a new fund and set up a budget for FY25 (set at \$50,000 estimated revenue): Police Department Forfeiture Fund

**Note: If you recall, we already have a Police Department Search and Seizure Fund set up, which acts primarily as a “holding” account for monies seized until defendants are adjudicated guilty or not guilty; if adjudicated guilty, and an order of forfeiture is entered by a judge (for money, or an asset, such as a vehicle), we may then move the funds over to the forfeiture account to be utilized on limited expenditures by the Chief of Police only – legal can explain allowable expenses further, and to my knowledge, they are working on a formal Search and Seizure/ Forfeiture Policy for the City, per our Auditor’s advice. The bank account has been opened and a fund created in Tyler as of 1/2/25.*

2. POLICE DEPARTMENT CAPITAL PROJECT FUND I (\$1,000,000 FY22 ALLOCATION)

- A) That the budget category of contractual services be amended by increasing the amount by \$100.00 to provide funds for payment of remaining architectural expenses for the police station and municipal court. The funds for this increase will come from capital outlay.

- B) That the budget category of capital outlay be amended by decreasing the amount by \$100.00 to provide funds for payment of remaining architectural expenses for the police station and municipal court. These funds will be moved to contractual services.

**Note: This fund will be depleted to \$0.00 and closed, after 1/14/25 claims runs.*

3. POLICE DEPARTMENT CAPITAL PROJECT FUND II (\$750,000 FY23 ALLOCATION)

- A) That the budget category of contractual services be amended by increasing the amount by \$50,000.00 to provide funds for payment of architectural expenses. The funds for this increase will come from capital outlay.
- B) That the budget category of capital outlay be amended by decreasing the amount by \$50,000.00 to provide funds for payment of architectural expenses. These funds will be moved to contractual services.

**Note: This requested move from capital outlay to contractual services is to cover remaining invoices from Dean and Dean Architecture through March 1st. Currently there is no budget for architecture built into the adopted budget in this secondary fund, as the only budget adopted originally was for building / construction expenses only. We have requested final invoices from both Dean and Dean, and Benchmark.*

The various amendments noted above are due to Police Department needs.

Please advise if you have any questions or concerns,

LK

**RESOLUTION AMENDING THE FISCAL
YEAR ENDING 2025 MUNICIPAL BUDGET**

WHEREAS, the City of Gluckstadt adopted its municipal operating budget in September 2024 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 October 2024 and December 2024; and,

WHEREAS, through law enforcement efforts and court action resulting therefrom, the City of Gluckstadt Police Department is in receipt of certain funds and assets resulting from civil forfeiture, 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 *Police Forfeiture Fund* 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, 2025 budget as restated and expanded to include the *Police Forfeiture Fund* is as follows:

Police Forfeiture Fund

	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
RECEIPTS			
Fines & Forfeitures	\$ -	\$ 50,000	\$ 50,000
Total from All Sources, Other Than Taxation	\$ -	\$ 50,000	\$ 50,000
Beginning Cash and Investment Balance	-	-	-
Total Receipts Other Than Ad Valorem Tax	\$ -	\$ 50,000	\$ 50,000
Amount to be Raised by Ad Valorem Tax	-	-	-
TOTAL FROM ALL SOURCES	<u>\$ -</u>	<u>\$ 50,000</u>	<u>\$ 50,000</u>
 DISBURSEMENTS			
Public Safety:			
Capital Outlay	\$ -	\$ 50,000	\$ 50,000
Total	<u>\$ -</u>	<u>\$ 50,000</u>	<u>\$ 50,000</u>
Total Disbursements	\$ -	\$ 50,000	\$ 50,000
Ending Cash and Investment Balance	-	-	-
TOTAL DISBURSMENTS AND ENDING BALANCE	<u>\$ -</u>	<u>\$ 50,000</u>	<u>\$ 50,000</u>

WHEREAS, the City of Gluckstadt now finds that it is necessary and desirable to make certain budget amendments to the *Police Station Capital Project Fund 1* to account for contractual expenses incurred;

NOW THEREFORE BE IT RESOLVED, that the fiscal year ending 2025 *Police Station Capital Project Fund 1* budget be and is hereby amended in accordance with the details set forth as follows:

- 1) That the budget category of contractual services be amended by increasing the amount by \$100.00 to provide funds for payment of architectural expenses. The funds for this increase will come from capital outlay.
- 2) That the budget category of capital outlay be amended by decreasing the amount by \$100.00 to provide funds for payment of architectural expenses. These funds will be moved to contractual services.

BE IT FURTHER RESOLVED that pursuant to the foregoing the fiscal year ending September 30, 2025 budget as restated and expanded to include the *Police Station Capital*

Project Fund 1 is as follows:

**Police Station Capital Project Fund 1
(2022 Legislative Appropriation)**

	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
RECEIPTS			
Revenue	\$ -	\$ -	\$ -
Total from All Sources, Other Than Taxation	\$ -	\$ -	\$ -
Beginning Cash and Investment Balance	\$ 240,734	\$ -	\$ 240,734
Total Receipts Other Than Ad Valorem Tax	\$ 240,734	\$ -	\$ 240,734
Amount to be Raised by Ad Valorem Tax	\$ -	\$ -	\$ -
TOTAL FROM ALL SOURCES	\$ 240,734	\$ -	\$ 240,734
DISBURSEMENTS			
Public Safety:			
Contractual Services	\$ 40,734	\$ 100	\$ 40,834
Capital Outlay	200,000	(100)	199,900
Total	\$ 240,734	\$ -	\$ 240,734
Transfers:			
Transfers out	\$ -	\$ -	\$ -
Total Disbursements	\$ 240,734	\$ -	\$ 240,734
Ending Cash and Investment Balance	\$ 0	\$ -	\$ 0
TOTAL DISBURSMENTS AND ENDING BALANCE	\$ 240,734	\$ -	\$ 240,734

WHEREAS, the City of Gluckstadt now finds that it is necessary and desirable to make certain budget amendments to the *Police Station Capital Project Fund 2* to account for contractual expenses incurred;

NOW THEREFORE BE IT RESOLVED, that the fiscal year ending 2025 *Police Station Capital Project Fund 2* budget be and is hereby amended in accordance with the details set forth as follows:

- 1) That the budget category of contractual services be amended by increasing the amount by \$50,000.00 to provide funds for payment of architectural expenses. The funds for this increase will come from capital outlay.
- 2) That the budget category of capital outlay be amended by decreasing the amount by \$50,000.00 to provide funds for payment of architectural expenses. These funds will be moved to contractual services.

BE IT FURTHER RESOLVED that pursuant to the foregoing the fiscal year ending September 30, 2025 budget as restated and expanded to include the *Police Station Capital*

Project Fund 2 is as follows:

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

	Final Budget as Adopted	Proposed Amendments	Budget Including Adopted Amendments
RECEIPTS			
Revenue	\$ -	\$ -	\$ -
Total from All Sources, Other Than Taxation	\$ -	\$ -	\$ -
Beginning Cash and Investment Balance	\$ 750,000	\$ -	\$ 750,000
Total Receipts Other Than Ad Valorem Tax	\$ 750,000	\$ -	\$ 750,000
Amount to be Raised by Ad Valorem Tax	\$ -	\$ -	\$ -
TOTAL FROM ALL SOURCES	\$ 750,000	\$ -	\$ 750,000
DISBURSEMENTS			
Public Safety:			
Contractual Services	\$ -	\$ 50,000	\$ 50,000
Capital Outlay	750,000	(50,000)	700,000
Total	\$ 750,000	\$ -	\$ 750,000
Total Disbursements	\$ 750,000	\$ -	\$ 750,000
Ending Cash and Investment Balance	\$ -	\$ -	\$ -
TOTAL DISBURSMENTS AND ENDING BALANCE	\$ 750,000	\$ -	\$ 750,000

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

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

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

SO RESOLVED this the 14th day of January 2025.

Walter Morrison, Mayor

ATTEST:

Lindsay Kellum, City Clerk

Seal



Gluckstadt, MS

Section 5, Item B)

My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 01/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND							
Revenue							
Department: 000 - NON DEPARTMENT							
Department: 000 - NON DEPARTMENT Total:	6,713,342.35	6,713,342.35	-9,540.95	1,253,790.71	0.00	-5,459,551.64	81.32%
Revenue Total:	6,713,342.35	6,713,342.35	-9,540.95	1,253,790.71	0.00	-5,459,551.64	81.32%
Expense							
Department: 100 - LEGISLATIVE - BOARD							
004 - PERSONNEL SERVICES	35,545.00	35,545.00	1,253.70	8,775.90	0.00	26,769.10	75.31%
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	13,500.00	13,500.00	287.92	725.23	0.00	12,774.77	94.63%
Department: 100 - LEGISLATIVE - BOARD Total:	49,545.00	49,545.00	1,541.62	9,501.13	0.00	40,043.87	80.82%
Department: 110 - JUDICIAL/MUNICIPAL COURT							
004 - PERSONNEL SERVICES	201,953.81	201,953.81	6,621.23	44,670.75	0.00	157,283.06	77.88%
005 - SUPPLIES	7,000.00	6,765.00	284.00	429.53	551.29	5,784.18	85.50%
006 - CONTRACTUAL SERVICES	82,350.00	82,350.00	4,503.57	13,323.96	0.00	69,026.04	83.82%
009 - CAPITAL OUTLAY	0.00	8,915.00	8,680.00	8,915.00	0.00	0.00	0.00%
Department: 110 - JUDICIAL/MUNICIPAL COURT Total:	291,303.81	299,983.81	20,088.80	67,339.24	551.29	232,093.28	77.37%
Department: 120 - EXECUTIVE - MAYOR							
005 - SUPPLIES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
006 - CONTRACTUAL SERVICES	19,150.00	14,150.00	0.00	0.00	0.00	14,150.00	100.00%
Department: 120 - EXECUTIVE - MAYOR Total:	19,650.00	14,650.00	0.00	0.00	0.00	14,650.00	100.00%
Department: 130 - ELECTIONS							
006 - CONTRACTUAL SERVICES	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
Department: 130 - ELECTIONS Total:	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%
Department: 140 - ADMINISTRATION - FINANCIAL							
004 - PERSONNEL SERVICES	343,930.90	343,930.90	10,545.46	72,813.18	0.00	271,117.72	78.83%
005 - SUPPLIES	7,500.00	7,500.00	0.00	37.48	0.00	7,462.52	99.50%
006 - CONTRACTUAL SERVICES	95,700.00	95,700.00	39,773.55	41,572.43	0.00	54,127.57	56.56%
009 - CAPITAL OUTLAY	9,500.00	9,500.00	46.66	282.23	-282.23	9,500.00	100.00%
Department: 140 - ADMINISTRATION - FINANCIAL Total:	456,630.90	456,630.90	50,365.67	114,705.32	-282.23	342,207.81	74.94%
Department: 190 - PLANNING & ZONING							
004 - PERSONNEL SERVICES	102,348.65	102,348.65	3,856.23	26,640.38	0.00	75,708.27	73.97%

My Budget Report

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
005 - SUPPLIES	5,950.00	5,950.00	182.79	233.18	0.00	5,716.82	96.08%
006 - CONTRACTUAL SERVICES	100,700.00	100,700.00	7,149.37	9,592.46	0.00	91,107.54	90.47%
009 - CAPITAL OUTLAY	1,000.00	1,000.00	21.90	21.90	0.00	978.10	97.81%
Department: 190 - PLANNING & ZONING Total:	209,998.65	209,998.65	11,210.29	36,487.92	0.00	173,510.73	82.62%
Department: 195 - ADMINISTRATION - GENERAL							
004 - PERSONNEL SERVICES	164,505.34	155,218.34	3,590.05	54,000.22	0.00	101,218.12	65.21%
005 - SUPPLIES	5,000.00	5,000.00	0.00	195.66	0.00	4,804.34	96.09%
006 - CONTRACTUAL SERVICES	1,021,556.00	1,049,418.00	154,375.51	302,088.70	0.00	747,329.30	71.21%
009 - CAPITAL OUTLAY	15,500.00	15,500.00	402.43	402.43	125.00	14,972.57	96.60%
Department: 195 - ADMINISTRATION - GENERAL Total:	1,206,561.34	1,225,136.34	158,367.99	356,687.01	125.00	868,324.33	70.88%
Department: 200 - POLICE							
004 - PERSONNEL SERVICES	1,586,267.24	1,606,267.24	60,788.64	355,049.39	0.00	1,251,217.85	77.90%
005 - SUPPLIES	121,200.00	112,776.00	6,032.57	37,724.90	3,091.20	71,959.90	63.81%
006 - CONTRACTUAL SERVICES	244,875.00	232,618.50	25,213.12	61,374.76	7,531.00	163,712.74	70.38%
009 - CAPITAL OUTLAY	180,704.50	910,398.09	48,568.98	405,735.24	226,410.25	278,252.60	30.56%
Department: 200 - POLICE Total:	2,133,046.74	2,862,059.83	140,603.31	859,884.29	237,032.45	1,765,143.09	61.67%
Department: 260 - FIRE							
006 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
Department: 260 - FIRE Total:	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	100.00%
Department: 280 - BUILDING INSPECTION & CODE							
004 - PERSONNEL SERVICES	180,743.30	180,743.30	6,857.81	47,410.17	0.00	133,333.13	73.77%
005 - SUPPLIES	6,050.00	6,050.00	271.99	688.15	0.00	5,361.85	88.63%
006 - CONTRACTUAL SERVICES	11,300.00	11,300.00	454.57	2,430.45	0.00	8,869.55	78.49%
009 - CAPITAL OUTLAY	43,000.00	43,000.00	21.90	51.89	0.00	42,948.11	99.88%
Department: 280 - BUILDING INSPECTION & CODE Total:	241,093.30	241,093.30	7,606.27	50,580.66	0.00	190,512.64	79.02%
Department: 301 - STREETS							
004 - PERSONNEL SERVICES	531,023.04	531,023.04	12,849.72	91,745.51	0.00	439,277.53	82.72%
005 - SUPPLIES	135,500.00	135,500.00	13,830.84	33,730.77	4,850.00	96,919.23	71.53%
006 - CONTRACTUAL SERVICES	465,350.00	465,350.00	15,651.83	33,058.94	3,207.92	429,083.14	92.21%
009 - CAPITAL OUTLAY	1,681,940.00	1,831,511.85	151,166.38	165,761.14	0.00	1,665,750.71	90.95%
Department: 301 - STREETS Total:	2,813,813.04	2,963,384.89	193,498.77	324,296.36	8,057.92	2,631,030.61	88.78%
Department: 900 - TRANSFERS							
009 - CAPITAL OUTLAY	970,291.00	970,291.00	0.00	1,261,509.38	0.00	-291,218.38	-30.01%
Department: 900 - TRANSFERS Total:	970,291.00	970,291.00	0.00	1,261,509.38	0.00	-291,218.38	-30.01%
Expense Total:	8,466,933.78	9,367,773.72	583,282.72	3,080,991.31	245,484.43	6,041,297.98	64.49%
Fund: 001 - GENERAL FUND Surplus (Deficit):	-1,753,591.43	-2,654,431.37	-592,823.67	-1,827,200.60	-245,484.43	581,746.34	21.92%
Report Surplus (Deficit):	-1,753,591.43	-2,654,431.37	-592,823.67	-1,827,200.60	-245,484.43	581,746.34	21.92%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-1,753,591.43	-2,654,431.37	-592,823.67	-1,827,200.60	-245,484.43	581,746.34
Report Surplus (Deficit):	-1,753,591.43	-2,654,431.37	-592,823.67	-1,827,200.60	-245,484.43	581,746.34



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My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 01/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 002 - POLICE STATION CAPITAL PROJECT FUND							
Revenue							
Department: 000 - NON DEPARTMENT							
Department: 000 - NON DEPARTMENT Total:	0.00	0.00	0.00	43.50	0.00	43.50	0.00%
Revenue Total:	0.00	0.00	0.00	43.50	0.00	43.50	0.00%
Expense							
Department: 200 - POLICE							
006 - CONTRACTUAL SERVICES	40,734.00	40,734.00	33,501.04	40,734.24	0.00	-0.24	0.00%
009 - CAPITAL OUTLAY	200,000.00	200,000.00	0.00	200,000.00	0.00	0.00	0.00%
Department: 200 - POLICE Total:	240,734.00	240,734.00	33,501.04	240,734.24	0.00	-0.24	0.00%
Expense Total:	240,734.00	240,734.00	33,501.04	240,734.24	0.00	-0.24	0.00%
Fund: 002 - POLICE STATION CAPITAL PROJECT FUND Surplus (Deficit):	-240,734.00	-240,734.00	-33,501.04	-240,690.74	0.00	43.26	0.02%
Report Surplus (Deficit):	-240,734.00	-240,734.00	-33,501.04	-240,690.74	0.00	43.26	0.02%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
002 - POLICE STATION CAPITAL PI	-240,734.00	-240,734.00	-33,501.04	-240,690.74	0.00	43.26
Report Surplus (Deficit):	-240,734.00	-240,734.00	-33,501.04	-240,690.74	0.00	43.26



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Group Summary

For Fiscal: FY25 Period Ending: 01/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023)							
Expense							
Department: 200 - POLICE							
006 - CONTRACTUAL SERVICES	0.00	0.00	12,690.59	12,690.59	0.00	-12,690.59	0.00%
009 - CAPITAL OUTLAY	750,000.00	750,000.00	0.00	545,155.56	0.00	204,844.44	27.31%
Department: 200 - POLICE Total:	750,000.00	750,000.00	12,690.59	557,846.15	0.00	192,153.85	25.62%
Expense Total:	750,000.00	750,000.00	12,690.59	557,846.15	0.00	192,153.85	25.62%
Fund: 005 - PD CAPITAL PROJECT FUND #2 (2023) Total:	750,000.00	750,000.00	12,690.59	557,846.15	0.00	192,153.85	25.62%
Report Total:	750,000.00	750,000.00	12,690.59	557,846.15	0.00	192,153.85	25.62%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
005 - PD CAPITAL PROJECT FUND	750,000.00	750,000.00	12,690.59	557,846.15	0.00	192,153.85	25.62%
Report Total:	750,000.00	750,000.00	12,690.59	557,846.15	0.00	192,153.85	25.62%



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Group Summary

For Fiscal: FY25 Period Ending: 01/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 200 - PD BUILDING DEBT SERVICE FUND							
Revenue							
Department: 000 - NON DEPARTMENT							
Department: 000 - NON DEPARTMENT Total:	630,541.00	630,541.00	0.00	162,659.38	0.00	-467,881.62	74.20%
Revenue Total:	630,541.00	630,541.00	0.00	162,659.38	0.00	-467,881.62	74.20%
Expense							
Department: 200 - POLICE							
006 - CONTRACTUAL SERVICES	500.00	500.00	0.00	0.00	0.00	500.00	100.00%
008 - DEBT SERVICE	630,041.00	630,041.00	0.00	162,659.38	0.00	467,381.62	74.18%
Department: 200 - POLICE Total:	630,541.00	630,541.00	0.00	162,659.38	0.00	467,881.62	74.20%
Expense Total:	630,541.00	630,541.00	0.00	162,659.38	0.00	467,881.62	74.20%
Fund: 200 - PD BUILDING DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Fund Summary

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



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Group Summary

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For Fiscal: FY25 Period Ending: 01/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED							
Revenue							
Department: 000 - NON DEPARTMENT							
	1,098,750.00	1,098,750.00	0.00	1,098,750.00	0.00	0.00	0.00%
Department: 000 - NON DEPARTMENT Total:	1,098,750.00	1,098,750.00	0.00	1,098,750.00	0.00	0.00	0.00%
Revenue Total:	1,098,750.00	1,098,750.00	0.00	1,098,750.00	0.00	0.00	0.00%
Expense							
Department: 301 - STREETS							
006 - CONTRACTUAL SERVICES	150,000.00	150,000.00	7,687.69	7,687.69	0.00	142,312.31	94.87%
009 - CAPITAL OUTLAY	948,750.00	948,750.00	0.00	0.00	0.00	948,750.00	100.00%
Department: 301 - STREETS Total:	1,098,750.00	1,098,750.00	7,687.69	7,687.69	0.00	1,091,062.31	99.30%
Expense Total:	1,098,750.00	1,098,750.00	7,687.69	7,687.69	0.00	1,091,062.31	99.30%
Fund: 300 - STREET IMPROVEMENT CAP FUND (CALHOUN STATION), FED Surplus (Deficit):	0.00	0.00	-7,687.69	1,091,062.31	0.00	1,091,062.31	0.00%
Report Surplus (Deficit):	0.00	0.00	-7,687.69	1,091,062.31	0.00	1,091,062.31	0.00%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
300 - STREET IMPROVEMENT CAF	0.00	0.00	-7,687.69	1,091,062.31	0.00	1,091,062.31
Report Surplus (Deficit):	0.00	0.00	-7,687.69	1,091,062.31	0.00	1,091,062.31



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My Budget Report

Group Summary

For Fiscal: FY25 Period Ending: 01/31/2025

Sub...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE							
Revenue							
Department: 000 - NON DEPARTMENT							
750,000.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00%	
Department: 000 - NON DEPARTMENT Total:	750,000.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00%
Revenue Total:	750,000.00	750,000.00	0.00	750,000.00	0.00	0.00	0.00%
Expense							
Department: 301 - STREETS							
006 - CONTRACTUAL SERVICES							
650,000.00	650,000.00	24,575.91	33,268.90	0.00	616,731.10	94.88%	
Department: 301 - STREETS Total:	650,000.00	650,000.00	24,575.91	33,268.90	0.00	616,731.10	94.88%
Expense Total:	650,000.00	650,000.00	24,575.91	33,268.90	0.00	616,731.10	94.88%
Fund: 301 - STREET IMPROVEMENT CAP. PROJ. (GLUCKSTADT), STATE Surplus (Deficit):	100,000.00	100,000.00	-24,575.91	716,731.10	0.00	616,731.10	-616.73%
Report Surplus (Deficit):	100,000.00	100,000.00	-24,575.91	716,731.10	0.00	616,731.10	-616.73%

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Encumbrances	Variance Favorable (Unfavorable)
301 - STREET IMPROVEMENT CAF	100,000.00	100,000.00	-24,575.91	716,731.10	0.00	616,731.10
Report Surplus (Deficit):	100,000.00	100,000.00	-24,575.91	716,731.10	0.00	616,731.10



Gluckstadt, MS

Bank Statement Register

Section 5, Item C)

GENERAL LEDGER, PUBLIC FUNDS

Period 11/30/2024 - 12/31/2024

Packet: BRPKT00163

Bank Statement		General Ledger	
Beginning Balance	6,355,608.66	Account Balance	4,305,776.29
Plus Debits	359,433.55	Less Outstanding Debits	2,061.20
Less Credits	2,394,801.32	Plus Outstanding Credits	16,525.80
Adjustments	0.00	Adjustments	0.00
Ending Balance	4,320,240.89	Adjusted Account Balance	4,320,240.89
Statement Ending Balance		4,320,240.89	
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
11/26/2024	DEP0002758	Deposit	DEPOSIT CASH RECEIPTS	977.00
11/27/2024	DEP0002765	Deposit	DEPOSIT CASH RECEIPTS	977.00
11/27/2024	DEP0002768	Deposit	CLPKT00805 BG:CC Payment	1,134.50
12/02/2024	DEP0002776	Deposit	DEPOSIT CASH RECEIPTS	4,139.75
12/03/2024	DEP0002777	Deposit	DEPOSIT CASH RECEIPTS	1,070.00
12/03/2024	DEP0002780	Deposit	CLPKT00808 BG:CC Payment	3,015.25
12/03/2024	DEP0002780	Deposit	CLPKT00808 BG:Cash	4,234.83
12/03/2024	DEP0002783	Deposit	CLPKT00809 BG:CC Payment	225.00
12/04/2024	DEP0002784	Deposit	DEPOSIT CASH RECEIPTS	380.50
12/04/2024	DEP0002788	Deposit	CLPKT00814 BG:CC Payment	25.00
12/04/2024	DEP0002801	Deposit	CLPKT00818 BG:Cash	1,273.50
12/04/2024	DEP0002801	Deposit	CLPKT00818 BG:CC Payment	1,446.75
12/05/2024	DEP0002792	Deposit	DEPOSIT CASH RECEIPTS	2,040.50
12/05/2024	DEP0002795	Deposit	CLPKT00816 BG:Cash	2,252.25
12/05/2024	DEP0002795	Deposit	CLPKT00816 BG:CC Payment	489.00
12/05/2024	DEP0002798	Deposit	CLPKT00817 BG:WEB	50.00
12/06/2024	DEP0002802	Deposit	DEPOSIT CASH RECEIPTS	2,319.50
12/06/2024	DEP0002808	Deposit	CLPKT00820 BG:Cash	1,804.00
12/06/2024	DEP0002811	Deposit	CLPKT00821 BG:CC Payment	75.00
12/09/2024	DEP0002815	Deposit	DEPOSIT CASH RECEIPTS	4,050.00
12/09/2024	DEP0002818	Deposit	CLPKT00823 BG:Cash	3,123.00
12/09/2024	DEP0002818	Deposit	CLPKT00823 BG:CC Payment	1,728.00
12/09/2024	DEP0002821	Deposit	CLPKT00824 BG:CC Payment	50.00
12/10/2024	DEP0002822	Deposit	DEPOSIT CASH RECEIPTS	426.00

Cleared Deposits

Section 5, Item C)

Item Date	Reference	Item Type	Description	Amount
12/10/2024	DEP0002825	Deposit	CLPKT00825 BG:CC Payment	100.00
12/10/2024	DEP0002825	Deposit	CLPKT00825 BG:Cash	1,514.00
12/10/2024	DEP0002828	Deposit	CLPKT00826 BG:CC Payment	25.00
12/11/2024	DEP0002829	Deposit	DEPOSIT CASH RECEIPTS	370.50
12/11/2024	DEP0002832	Deposit	CLPKT00827 BG:Cash	1,619.00
12/12/2024	DEP0002833	Deposit	DEPOSIT CASH RECEIPTS	854.00
12/13/2024	DEP0002834	Deposit	DEPOSIT CASH RECEIPTS	1,112.00
12/13/2024	DEP0002837	Deposit	CLPKT00828 BG:Cash	405.50
12/13/2024	DEP0002840	Deposit	CLPKT00829 BG:Cash	25.00
12/13/2024	DEP0002840	Deposit	CLPKT00829 BG:CC Payment	25.00
12/16/2024	DEP0002841	Deposit	DEPOSIT CASH RECEIPTS	4,562.00
12/16/2024	DEP0002844	Deposit	CLPKT00830 BG:CC Payment	113.00
12/16/2024	DEP0002844	Deposit	CLPKT00830 BG:Cash	1,708.50
12/16/2024	DEP0002847	Deposit	CLPKT00831 BG:CC Payment	50.00
12/16/2024	DEP0002880	Deposit	CLPKT00840 BG:CC Payment	253,590.85
12/17/2024	DEP0002848	Deposit	DEPOSIT CASH RECEIPTS	694.00
12/17/2024	DEP0002851	Deposit	CLPKT00832 BG:Cash	292.70
12/18/2024	DEP0002852	Deposit	DEPOSIT CASH RECEIPTS	721.50
12/18/2024	DEP0002870	Deposit	CLPKT00837 BG:CC Payment	14,455.48
12/19/2024	DEP0002853	Deposit	DEPOSIT CASH RECEIPTS	827.16
12/19/2024	DEP0002856	Deposit	CLPKT00833 BG:Cash	1,733.50
12/19/2024	DEP0002856	Deposit	CLPKT00833 BG:CC Payment	336.75
12/19/2024	DEP0002859	Deposit	CLPKT00834 BG:CC Payment	100.00
12/20/2024	DEP0002862	Deposit	CLPKT00835 BG:Cash	708.00
12/23/2024	DEP0002863	Deposit	DEPOSIT CASH RECEIPTS	1,132.00
12/23/2024	DEP0002867	Deposit	CLPKT00836 BG:Cash	3,932.81
12/23/2024	DEP0002867	Deposit	CLPKT00836 BG:CC Payment	1,030.00
12/26/2024	DEP0002871	Deposit	DEPOSIT CASH RECEIPTS	2,344.16
12/26/2024	DEP0002874	Deposit	CLPKT00838 BG:Cash	607.00
12/26/2024	DEP0002877	Deposit	CLPKT00839 BG:CC Payment	25.00
12/27/2024	DEP0002881	Deposit	DEPOSIT CASH RECEIPTS	1,730.50
12/30/2024	DEP0002885	Deposit	CLPKT00841 BG:Cash	13,727.50
12/30/2024	DEP0002888	Deposit	CLPKT00842 BG:CC Payment	100.00
12/31/2024	DEP0002892	Deposit	CLPKT00843 BG:Cash	718.00
12/31/2024	DEP0002911	Deposit	CLPKT00848 BG:CC Payment	9,468.30
12/31/2024	DEP0002918	Deposit	CLPKT00850 BG:CC Payment	25.00
Total Cleared Deposits (60)				358,090.04

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
10/09/2024	1899	Check	Madison Mac Haik Chevrolet LTD	-560.00
10/09/2024	1901	Check	Middle Mississippi Building Official Associati	-525.00
11/13/2024	1946	Check	Central Pipe Supply Inc.	-975.00

Item Date	Reference	Item Type	Description	Amount
11/13/2024	1947	Check	Cintas Corporation	-290.15
11/13/2024	1955	Check	Fuelman	-11,843.41
11/13/2024	1956	Check	Germantown High School	-75.00
11/13/2024	1962	Check	Madison County Sheriff's Office	-9,032.08
11/13/2024	1973	Check	Pennington & Trim Alarm Services, Inc	-69.00
12/05/2024	1986	Check	110 Percent, LLC	-3,000.00
12/05/2024	1987	Check	Kelly Dabbs Commercial, LLC	-8,792.00
12/05/2024	1988	Check	Mississippi Department of Public Safety	-1,334.69
12/05/2024	1989	Check	State General Fund (DFA)	-28,597.93
12/06/2024	1990	Check	Mississippi Department of Human Services	-301.86
12/06/2024	1991	Check	Torri Parker Martin, Chapter 13 Trustee	-922.00
12/11/2024	1992	Check	Ace Bolt & Screw Co. Inc.	-281.20
12/11/2024	1993	Check	AgUp Equipment	-68.85
12/11/2024	1994	Check	AT&T Mobility	-40.23
12/11/2024	1995	Check	Barefield Workplace Solutions	-135,760.58
12/11/2024	1996	Check	Barnett Phillips Lumber Company	-1,850.60
12/11/2024	1997	Check	Bear Creek Water Association	-80.60
12/11/2024	1998	Check	Big 10 Tire Co.	-299.63
12/11/2024	1999	Check	Bill Weisenberger	-400.00
12/11/2024	2000	Check	Cannon Chevrolet Nissan	-51,000.00
12/11/2024	2001	Check	Canton Mac Haik CDJR LTD	-2,535.00
12/11/2024	2003	Check	Capitol Towing Inc.	-250.00
12/11/2024	2004	Check	Cascio Sanford Government Law Group PLL	-3,588.52
12/11/2024	2005	Check	CenterPoint Energy	-77.23
12/11/2024	2006	Check	Cintas Corporation	-212.56
12/11/2024	2007	Check	Crystal Clean	-3,291.00
12/11/2024	2008	Check	Deviney Rental & Supply	-378.12
12/11/2024	2009	Check	Entergy	-3,012.94
12/11/2024	2010	Check	Executive Landscape	-285.00
12/11/2024	2011	Check	FP Mailing Solutions	-167.07
12/11/2024	2012	Check	Fuelman	-5,307.72
12/11/2024	2013	Check	Gulf States Distributors, Inc.	-9,840.60
12/11/2024	2014	Check	Guns-n-Gear	-1,544.91
12/11/2024	2016	Check	Highland Building Services, Inc.	-4,301.92
12/11/2024	2018	Check	Lewis Electric, Inc.	-7,556.00
12/11/2024	2019	Check	Madison County Sheriff's Office	-2,836.22
12/11/2024	2020	Check	MAGCOR (formerly MPIC, INC)	-291.00
12/11/2024	2021	Check	Magnolia Shredding LLC	-75.00
12/11/2024	2022	Check	Metrix Solutions	-4,950.00
12/11/2024	2023	Check	Michael Allen Willridge, Sr.	-78.64
12/11/2024	2024	Check	Michael K. Ozborn	-3,240.50
12/11/2024	2025	Check	Mid South Uniforms and Supply, Inc.	-75.89
12/11/2024	2026	Check	Mills, Scanlon, Dye & Pittman, Attorneys at	-8,265.75
12/11/2024	2028	Check	Mississippi Municipal League	-25.00
12/11/2024	2029	Check	OP Plus	-184.72

Cleared Checks

Section 5, Item C)

Item Date	Reference	Item Type	Description	Amount
12/11/2024	2030	Check	Pennington & Trim Alarm Services, Inc	-69.00
12/11/2024	2032	Check	Puckett Rents	-66.50
12/11/2024	2033	Check	Revell Hardware Co., Inc.	-444.39
12/11/2024	2034	Check	Ricks Pro Truck	-1,100.00
12/11/2024	2035	Check	Robert J Young Company	-1,805.68
12/11/2024	2036	Check	S&S Operating, LLC	-155.94
12/11/2024	2037	Check	Scott Insurance Services LLC	-160.00
12/11/2024	2038	Check	Southern Benefits Administrators	-100.00
12/11/2024	2039	Check	Southern Connection Police Supplies, LLC	-1,688.03
12/11/2024	2040	Check	Steve Chisholm, LLC	-2,100.00
12/11/2024	2041	Check	Terminix Commercial	-192.00
12/11/2024	2042	Check	The 20 LLC	-8,871.67
12/11/2024	2043	Check	Thomson Reuters - West Payment Center	-716.63
12/11/2024	2044	Check	Traffic Control Products	-3,640.00
12/11/2024	2045	Check	Trustcare Health, LLC	-120.00
12/11/2024	2046	Check	Waste Management of Mississippi, Inc.	-585.00
12/26/2024	2048	Check	Mississippi Department of Human Services	-301.86
Total Cleared Checks (65)				-340,587.82

Cleared Other

Item Date	Reference	Item Type	Description	Amount
11/04/2024	DFT0001127	Bank Draft	Telepak Networks, Inc.	-2,337.94
12/02/2024	DFT0001247	Bank Draft	Blue Cross Blue Shield Of Mississippi	-9,380.17
12/02/2024	DFT0001248	Bank Draft	Blue Cross Blue Shield Of Mississippi	-9,380.17
12/02/2024	MISC0000215	Miscellaneous	2024 Gstadt Rd. State Allocation IF Transfe	-750,000.00
12/04/2024	DFT0001176	Bank Draft	CenterPoint Energy	-46.00
12/04/2024	DFT0001177	Bank Draft	Telepak Networks, Inc.	-2,511.46
12/04/2024	DFT0001178	Bank Draft	Telepak Networks, Inc.	-966.79
12/04/2024	DFT0001179	Bank Draft	Entergy	-597.07
12/05/2024	DFT0001180	Bank Draft	IRS Taxpayer Assistance Center	-122.20
12/06/2024	DFT0001249	Bank Draft	Mississippi Department of Revenue	-1,816.00
12/06/2024	DFT0001250	Bank Draft	Mississippi Department of Revenue	-1,673.00
12/06/2024	DFT0001271	Bank Draft Reversal	CenterPoint Energy	3.01
12/06/2024	EFT0000072	EFT	Payroll EFT	-51,675.81
12/09/2024	1260	EFT	Andrew Duggar	-120.00
12/09/2024	1261	EFT	Charles Phillips King	-120.00
12/09/2024	1262	EFT	John G. Sims, III	-1,200.00
12/09/2024	1263	EFT	Katrina B. Myricks	-120.00
12/09/2024	1264	EFT	Kayce Leigh Saik	-120.00
12/09/2024	1265	EFT	Marsha Weems Stacey	-200.00
12/09/2024	1266	EFT	Melanie Greer	-120.00
12/09/2024	1267	EFT	Michael Devin Whitt	-1,200.00
12/09/2024	1268	EFT	Sam McGaugh	-120.00

Item Date	Reference	Item Type	Description	Amount
12/09/2024	1269	EFT	Timothy Slattery	-120.00
12/09/2024	DFT0001235	Bank Draft	American Family Life Assurance Company c	-85.14
12/09/2024	DFT0001236	Bank Draft	American Family Life Assurance Company c	-79.16
12/09/2024	DFT0001237	Bank Draft	American Family Life Assurance Company c	-17.52
12/09/2024	DFT0001238	Bank Draft	American Family Life Assurance Company c	-17.88
12/09/2024	DFT0001239	Bank Draft	American Family Life Assurance Company c	-161.91
12/09/2024	DFT0001240	Bank Draft	American Family Life Assurance Company c	-177.06
12/09/2024	DFT0001241	Bank Draft	American Family Life Assurance Company c	-85.14
12/09/2024	DFT0001242	Bank Draft	American Family Life Assurance Company c	-79.16
12/09/2024	DFT0001243	Bank Draft	American Family Life Assurance Company c	-17.52
12/09/2024	DFT0001244	Bank Draft	American Family Life Assurance Company c	-161.91
12/09/2024	DFT0001245	Bank Draft	American Family Life Assurance Company c	-17.88
12/09/2024	DFT0001246	Bank Draft	American Family Life Assurance Company c	-177.06
12/09/2024	DFT0001251	Bank Draft	Mississippi Deferred Compensation	-220.00
12/09/2024	DFT0001252	Bank Draft	Mississippi Deferred Compensation	-170.00
12/09/2024	DFT0001257	Bank Draft	Morgan White Administrators, Inc.	-476.55
12/09/2024	DFT0001258	Bank Draft	Morgan White Administrators, Inc.	-476.54
12/09/2024	DFT0001259	Bank Draft	Morgan White Administrators, Inc.	-105.78
12/09/2024	DFT0001260	Bank Draft	Morgan White Administrators, Inc.	-110.13
12/10/2024	DFT0001253	Bank Draft	Mississippi Public Employees Retirement Sy	-95.86
12/10/2024	DFT0001254	Bank Draft	Mississippi Public Employees Retirement Sy	-18,564.24
12/10/2024	DFT0001255	Bank Draft	Mississippi Public Employees Retirement Sy	-121.72
12/10/2024	DFT0001256	Bank Draft	Mississippi Public Employees Retirement Sy	-17,765.80
12/10/2024	MISC0000236	Miscellaneous	\$100 Deposit in Dec. 2024 to Correct Nov.	100.00
12/17/2024	DFT0001221	Bank Draft	Southern Benefits Administrators	-700.00
12/17/2024	DFT0001222	Bank Draft	Madison County Tax Collector	-575.98
12/17/2024	MISC0000225	Miscellaneous	Calhoun Due to/From GF Loan	-1,098,750.00
12/18/2024	DFT0001223	Bank Draft	BankPlus	-20.00
12/18/2024	MISC0000224	Miscellaneous	S. Reid IF Transfer to GF	1,000.00
12/20/2024	EFT0000073	EFT	Payroll EFT	-51,729.32
12/30/2024	DFT0001261	Bank Draft	IRS Taxpayer Assistance Center	-1,371.38
12/30/2024	DFT0001262	Bank Draft	IRS Taxpayer Assistance Center	-3,990.89
12/30/2024	DFT0001263	Bank Draft	IRS Taxpayer Assistance Center	-1,984.40
12/30/2024	DFT0001264	Bank Draft	IRS Taxpayer Assistance Center	-8,713.38
12/30/2024	DFT0001265	Bank Draft	IRS Taxpayer Assistance Center	-4,073.84
12/30/2024	DFT0001266	Bank Draft	IRS Taxpayer Assistance Center	-2,037.80
12/30/2024	DFT0001267	Bank Draft	IRS Taxpayer Assistance Center	-3,482.17
12/30/2024	DFT0001268	Bank Draft	IRS Taxpayer Assistance Center	-1,594.61
12/30/2024	DFT0001269	Bank Draft	IRS Taxpayer Assistance Center	-2,036.56
12/31/2024	DFT0001270	Bank Draft	BankPlus	-22.60
12/31/2024	MISC0000230	Miscellaneous	\$240.50 Dec. 2024 Payment.	240.50
Total Cleared Other (63)				-2,052,869.99

Outstanding Deposits

Item Date	Reference	Item Type	Description	Amount
08/22/2024	DEP0002372	Deposit	DEPOSIT PAYMENT POSTING	57.00
12/30/2024	DEP0002882	Deposit	DEPOSIT CASH RECEIPTS	666.50
12/31/2024	DEP0002889	Deposit	DEPOSIT CASH RECEIPTS	213.00
12/31/2024	DEP0002892	Deposit	CLPKT00843 BG:CC Payment	75.00
12/31/2024	DEP0002893	Deposit	DEPOSIT CASH RECEIPTS	213.00
12/31/2024	DEP0002894	Deposit	DEPOSIT CASH RECEIPTS	483.50
Total Outstanding Deposits (6)				1,708.00

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
10/12/2022	56	Check	Dainty Magnolia	-20.00
02/06/2023	269	Check	Kayce Leigh Saik	-120.00
04/10/2024	1509	Check	Warner, Inc.	-504.61
05/17/2024	1552	Check	Mississippi Department of Revenue	-10.00
10/09/2024	1905	Check	Mississippi Department of Public Safety (Cr	-300.00
11/13/2024	1967	Check	Mississippi Department of Public Safety (Cr	-420.00
11/13/2024	1969	Check	Mississippi-Tennessee Tactical Officers Assc	-1,000.00
12/11/2024	2002	Check	Canton Sanitary Landfill	-244.54
12/11/2024	2015	Check	Hartley Equipment Company, Inc.	-186.09
12/11/2024	2017	Check	James W Irby Jr PHD ABPP	-525.00
12/11/2024	2027	Check	Mississippi Department of Public Safety (Cr	-180.00
12/11/2024	2031	Check	Phelps Dunbar LLP	-3,607.50
12/26/2024	2047	Check	LVNV Funding, LLC	-555.25
12/26/2024	2049	Check	Torri Parker Martin, Chapter 13 Trustee	-922.00
Total Outstanding Checks (14)				-8,594.99

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
09/30/2022	DFT0000023	Bank Draft	Mississippi Public Employees Retirement Sy	-7,480.76
11/23/2022	DFT0000083	Bank Draft	Southern Benefits Administrators	-80.78
12/08/2022	DFT0000074	Bank Draft Reversal	IRS Taxpayer Assistance Center	67.00
12/08/2022	DFT0000075	Bank Draft Reversal	IRS Taxpayer Assistance Center	257.58
12/08/2022	DFT0000077	Bank Draft Reversal	IRS Taxpayer Assistance Center	28.62
01/01/2023	DFT0000117	Bank Draft	Southern Benefits Administrators	-80.78
01/02/2023	DFT0000127	Bank Draft	Southern Benefits Administrators	-80.78
11/30/2023	DFT0000667	Bank Draft	Southern Benefits Administrators	-161.56
01/31/2024	DFT0000678	Bank Draft	Southern Benefits Administrators	-46.15
Total Outstanding Other (9)				-7,577.61

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	4	353.20	3.01	356.21
Bank Draft	51	-7,930.81	-98,618.37	-106,549.18
Check	79	-8,594.99	-340,587.82	-349,182.81
Deposit	66	1,708.00	358,090.04	359,798.04
EFT	12	0.00	-106,845.13	-106,845.13
Miscellaneous	5	0.00	-1,847,409.50	-1,847,409.50
		-14,464.60	-2,035,367.77	-2,049,832.37



Gluckstadt, MS

Bank Statement Register

POLICE STATION FUND, CAPITAL PROJECT

Period 11/30/2024 - 12/31/2024

Packet: BRPKT00164

Bank Statement

General Ledger

Beginning Balance	33,501.04	Account Balance	33,544.54
Plus Debits	43.50	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	33,544.54	Adjusted Account Balance	33,544.54

Statement Ending Balance	33,544.54
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

002-000-10100 CASH

Cleared Other

Item Date	Reference	Item Type	Description	Amount
12/24/2024	MISC0000229	Miscellaneous	ACH Howard Return to PD Fund (Seems to	43.50
Total Cleared Other (1)				43.50

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Miscellaneous	1	0.00	43.50	43.50
		0.00	43.50	43.50



Gluckstadt, MS

Bank Statement Register

E STATION FUND #2, CAPITAL PROJECTS 2023

Period 11/30/2024 - 12/31/2024

Packet: BRPKT00165

Bank Statement

General Ledger

Beginning Balance	633,441.80	Account Balance	204,844.44
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	428,597.36	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	204,844.44	Adjusted Account Balance	204,844.44

Statement Ending Balance	204,844.44
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

005-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
12/11/2024	2	Check	Benchmark Construction Corp.	-428,597.36
Total Cleared Checks (1)				-428,597.36

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-428,597.36	-428,597.36
		0.00	-428,597.36	-428,597.36



Gluckstadt, MS

Bank Statement Register

POLICE STATION DEBT SERVICE FUND

Period 11/30/2024 - 12/31/2024

Packet: BRPKT00166

Bank Statement

General Ledger

Beginning Balance	100.00	Account Balance	100.00
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	100.00	Adjusted Account Balance	100.00

Statement Ending Balance	100.00
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

PD FORFEITED FUNDS ACCOUNT

Period 12/1/2024 - 12/31/2024

Packet: BRPKT00171

Bank Statement		General Ledger	
Beginning Balance	0.00	Account Balance	0.00
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	0.00	Adjusted Account Balance	0.00

Statement Ending Balance	0.00
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

ICE STATION SEARCH AND SEIZURE ACCOUNT

Period 11/30/2024 - 12/31/2024

Packet: BRPKT00167

Bank Statement

General Ledger

Beginning Balance	17,585.00	Account Balance	17,585.00
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	17,585.00	Adjusted Account Balance	17,585.00

Statement Ending Balance	17,585.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

100-000-10100 CASH



Gluckstadt, MS

Bank Statement Register

COURT BOND ACCOUNT (HOLDING)

Period 11/30/2024 - 12/31/2024

Packet: BRPKT00168

Bank Statement

General Ledger

Beginning Balance	24,148.00	Account Balance	35,623.00
Plus Debits	13,275.00	Less Outstanding Debits	0.00
Less Credits	1,800.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	35,623.00	Adjusted Account Balance	35,623.00

Statement Ending Balance	35,623.00
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
12/05/2024	DEP0002795	Deposit	CLPKT00816 BG:CC Payment	1,000.00
12/09/2024	DEP0002818	Deposit	CLPKT00823 BG:Cash	1,825.00
12/13/2024	DEP0002837	Deposit	CLPKT00828 BG:CC Payment	500.00
12/16/2024	DEP0002844	Deposit	CLPKT00830 BG:Cash	2,000.00
12/17/2024	DEP0002851	Deposit	CLPKT00832 BG:Cash	2,450.00
12/23/2024	DEP0002867	Deposit	CLPKT00836 BG:CC Payment	1,700.00
12/26/2024	DEP0002874	Deposit	CLPKT00838 BG:Cash	1,000.00
12/30/2024	DEP0002885	Deposit	CLPKT00841 BG:Cash	2,000.00
Total Cleared Deposits (8)				12,475.00

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
12/10/2024	11	Check	Johnson Montgomery	-400.00
12/10/2024	12	Check	Johnathan Montgomery	-400.00
Total Cleared Checks (2)				-800.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
12/05/2024	MISC0000222	Miscellaneous	J. Montgomery Extra Payment (\$400) - To	400.00
12/10/2024	11	Check Reversal	Johnathan Montgomery Reversal	400.00

Cleared Other

Section 5, Item C)

Item Date	Reference	Item Type	Description	Amount
12/18/2024	MISC0000223	Miscellaneous	S. Reid IF Transfer to GF	-1,000.00
			Total Cleared Other (3)	-200.00

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	2	0.00	-800.00	-800.00
Deposit	8	0.00	12,475.00	12,475.00
Check Reversal	1	0.00	400.00	400.00
Miscellaneous	2	0.00	-600.00	-600.00
		0.00	11,475.00	11,475.00



Gluckstadt, MS

Bank Statement Register

GLUCKSTADT ROAD WIDENING PROJECT

Period 11/30/2024 - 12/31/2024

Packet: BRPKT00169

Bank Statement

General Ledger

Beginning Balance	0.00	Account Balance	741,307.01
Plus Debits	750,000.00	Less Outstanding Debits	0.00
Less Credits	8,692.99	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	741,307.01	Adjusted Account Balance	741,307.01

Statement Ending Balance	741,307.01
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

301-000-10100 CASH

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
12/11/2024	1	Check	Stantec Consulting Services Inc (SCSI)	-8,692.99
Total Cleared Checks (1)				-8,692.99

Cleared Other

Item Date	Reference	Item Type	Description	Amount
12/02/2024	MISC0000216	Miscellaneous	2024 Gstadt Rd. State Allocation IF Transfe	750,000.00
Total Cleared Other (1)				750,000.00

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Check	1	0.00	-8,692.99	-8,692.99
Miscellaneous	1	0.00	750,000.00	750,000.00
		0.00	741,307.01	741,307.01



Gluckstadt, MS

Bank Statement Register

CALHOUN STATION PKWY OVERLAY PROJECT

Period 11/30/2024 - 12/31/2024

Packet: BRPKT00170

Bank Statement		General Ledger	
Beginning Balance	0.00	Account Balance	1,098,750.00
Plus Debits	1,098,750.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	0.00	Adjustments	0.00
Ending Balance	1,098,750.00	Adjusted Account Balance	1,098,750.00

Statement Ending Balance	1,098,750.00
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

300-000-10100 CASH

Cleared Other

Item Date	Reference	Item Type	Description	Amount
12/17/2024	MISC0000226	Miscellaneous	Calhoun Due to/From GF Loan	1,098,750.00
Total Cleared Other (1)				1,098,750.00

Bank Statement Register

Transaction Summary



Gluckstadt, MS

Transaction Type	Count	Outstanding	Cleared	Total
Miscellaneous	1	0.00	1,098,750.00	1,098,750.00
		0.00	1,098,750.00	1,098,750.00



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: William Hall, Planning and Zoning Administrator

DATE: 01/03/2024

SUBJECT: City of Gluckstadt Burn Ordinance

Fire Marshall Perry and the Planning and Zoning Department have worked together to develop the proposed City of Gluckstadt Burning Ordinance. This ordinance will serve to set guidelines for residential and commercial burning within the city. The general prohibition of items for residential burning will include refuse that may create toxic fumes when burned such as treated lumber, petroleum-based products such as tires, asphalt, and grease, and household trash. The burning of yard debris is allowed but may be restricted based upon current state issued burn bans or air quality reports. These regulations do not apply to grilling or cooking.

Commercial burning is more restrictive as the amount of material to be burned is typically many times larger than a residential debris burn. A fire pit will be required to contain the ash and burning debris along with a force air fan capable of moving air throughout the fire pit. If excess smoke becomes a problem, the burn will have to be extinguished to protect people in nearby dwellings. Burning will also be limited to Monday – Friday only with no weekend burning allowed.

ORDINANCE NO. 2025-_____

AN ORDINANCE ESTABLISHING THE REGULATIONS AND PENALTIES FOR RESIDENTIAL YARD WASTE AND COMMERCIAL CONSTRUCTION DEBRIS WITHIN THE CITY OF GLUCKSTADT, MISSISSIPPI

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF GLUCKSTADT, MISSISSIPPI AS FOLLOWS:

SECTION ONE

Definitions

1. **Open Burn:** Open burning consists of any fire whereby a person is disposing of leaves, wood, debris, or other material, or burning a fire for recreational purposes outside of a fully enclosed grill or fireplace without a chimney or stack.
2. **Portable Outdoor Fireplace:** A portable outdoor fireplace is an Underwriters Laboratories listed and/or certified chiminea, patio warmer, or other portable wood-burning device used in accordance with all manufacturer recommendations for outdoor recreation and/or heating located at the site of a single-family detached residence.

SECTION TWO

General Prohibitions

1. It shall be unlawful for any person to cause the production or emission of dense smoke or to openly burn any of the following, except as provided in this ordinance:
 - a. diaper, petroleum products (including toxic carbon paper and carcinogenic materials), treated carbonless paper, cans, toxic or poisonous vegetation, stumps, logs, and building materials;
 - b. construction and demolition debris, treated lumber, painted or stained wood, and coated or laminated paper;
 - c. materials containing rubber, grease, and asphalt, or made from petroleum, such as tires, cars, auto parts, plastics or plastic-coated wire, used oil, gas and hazardous waste;
 - d. household trash and garbage;
2. No fire shall obscure visibility for roadways, rail-road tracks or airfields.
3. Open burning is not allowed when air pollution warnings are published based on the air quality index for the Ozone and Particulate Matter.
4. The burning of waste or other debris generated off the premises is prohibited. For example, tree trimmings may not be hauled to another site to burn.

5. The use of starting fuel or other accelerants is prohibited.
6. The burning of any standing or partially standing structure is prohibited.

SECTION THREE

General regulations for homeowners; when permit is required

1. The burning of leaves, small limbs, rubbish, shrubbery or natural yard waste that grows on a homeowner's property shall be permitted subject to the following regulations:
 - a. Burning is permissible only on Monday through Saturday of each week from 6:00 a.m. to 8:00 p.m. The fire must be completely smoke- and smolder-free within one hour of the respective extinguish time.
 - b. Burning shall consist of no more than two piles, not to exceed four feet wide by four feet long by four feet high, at least 50 ft. from any structure or adjacent property not owned by the burner.
 - c. The fire must be constantly attended by a competent adult. A water hose connected to a working water supply must be provided near the burning site.
 - d. The City of Gluckstadt's Fire Marshal, Fire Chief or appointed fire department official may prohibit all fires on certain days and times if, in their judgment, atmospheric conditions may cause fires to be extremely hazardous or a nuisance.
 - e. Fire and smoke must not disturb the health, well-being, and peace of any citizen in the city. No person shall allow any burning under their control to cause injury, detriment, nuisance or annoyance to the public or which endangers the comfort, repose, health or safety of the public.
 - f. These regulations do not apply to grilling or cooking food using charcoal, wood, propane or natural gas in cooking or grilling appliances.
 - g. These regulations do not apply to burning for the purpose of generating heat in a stove, furnace, fireplace or other heating device within a building used for human or animal habitation.
 - h. These regulations do not apply to the use of propane, acetylene, natural gas, gasoline or kerosene in a device intended for heating, construction or maintenance activities.
 - i. If neighbors complain about the smoke, you will be directed to extinguish the fire.
2. If, due to the size of the lot or other circumstances on the property, a property owner is unable to locate a burning site at least 50 feet from a structure, such property owner must apply for a permit to burn under the same terms and conditions as provided above, except no permit fee shall be required.

SECTION FOUR

Burning regulations for subdivisions

1. It shall be unlawful for any person to do any open burning outdoors within a subdivision, unless the following conditions are complied with:
 - a. A portable outdoor fireplace may be installed and used in subdivisions within the city only in accordance with all of the following provisions:
 - i. The portable outdoor fireplace shall not be used to burn refuse
 - ii. The portable outdoor fireplace shall burn only clean wood.
 - iii. The portable outdoor fireplace shall not be used on any deck or patio made of wood or other combustible material.
 - iv. The portable outdoor fireplace shall be located at least 15 feet from any structure or combustible material.
 - v. The portable outdoor fireplace shall not cause a nuisance to neighbors.
 - vi. The burning of leaves or tree, yard and garden trimmings is prohibited

SECTION FIVE

Burning regulations for commercial/construction

1. A permit may be issued for construction burning of land-clearing waste such as trees, brush and stumps.
2. Agricultural Burning permits may be issued by the Mississippi Forestry Commission.
3. The burning on a commercial lot for the purpose of clearing or demolition may be permitted subject to the following restrictions:
 - a. Responsible company's name, representative's name, phone number, location of burn, and type of burn
 - b. Burn piles must be cleared to bare ground at least 50' from all sides of the fire pit.
 - c. The fire must be in a pit and cannot be within 100 yards of an occupied dwelling.
 - d. The fire pit must be a minimum of ten (10) feet deep.
 - e. The fire pit must be attended at all times. Permits may be permanently revoked if the fire pit is left unattended while in use.
 - f. There must be a forced air blower in place and running at all times while burning.
 - g. Forced air blower to be sufficiently sized to cause air disturbance across the top of the widest portion of the fire pit.
 - h. The keeper of the fires shall make every effort to ensure that the fires are out by dark each day.
 - i. It shall be understood that if the fire spreads out of control onto someone else's property, the party doing the burning will be responsible for any and all property damage and all costs that are accrued to extinguish said fire.
 - j. Burning of land clearing debris must be from the permitted site. No burning of off-site debris.
 - k. The fire department will conduct an inspection of the site and an investigation of the proposed burning procedures to be used.

- l. The fire department will notify the applicant as to its approval or disapproval of the site and procedures to be used.
- m. If either the site or the procedures are not approved by the fire department, no permit will be issued.
- n. If the site and procedures are approved by the fire department, a permit will be issued by the building department for a fee as established by the mayor and board of alderman from time to time and on file in the office of the city clerk.
- o. The permit must be conspicuously displayed on the site in a manner that can be seen from the street.
- p. If neighboring properties complain about the smoke, you will be required to extinguish the fires.
- q. No burning shall be permitted on Saturday or Sunday.

SECTION SIX

Penalties

1. Anyone burning prohibited materials, burning without a permit or burning in a manner deemed non-compliant with the terms and conditions of a permit and this ordinance shall be subject to any remedies, at law or in equity, available to the City of Gluckstadt and any person aggrieved thereby, and may be subject to any of the following administrative actions: (1) cease and desist order, (2) permit revocation, and/or (3) a stop work order on all activities of the permit holder if there is an imminent threat to public safety. Permits may also occasionally be revoked because of substantiated complaints regarding excessive smoke or fly ash due to improper burn pit operation. As a result, burning is to be conducted when ambient conditions ensure maximum dispersion of smoke to minimize complaints.
2. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with applicable permits, shall constitute a misdemeanor. Any person who violates this chapter or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$500.00 or imprisoned for not more than 30 days, or both. Each act of violation and each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the administrator of this ordinance from taking such other lawful actions as are necessary to prevent or remedy any violation, including application of the administrative remedies stated herein.

SECTION SEVEN

Effective date

This ordinance shall be effective thirty (30) days from and after its passage.

ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of aldermen of the City of Gluckstadt, Madison County, Mississippi at a regular meeting thereof held on _____ the _____ day of _____ 2025.

A MOTION to adopt the foregoing Ordinance was made by _____ and SECONDED by _____ and the foregoing having been first reduced to writing, was submitted to the Board of Aldermen for passage or rejection on roll call vote with the following results:

Alderman Maya Warfield	voted: _____
Alderman Jayce Powell	voted: _____
Alderman Wesley Slay	voted: _____
Alderman John Taylor	voted: _____
Alderman Lisa Williams	voted: _____

CITY OF GLUCKSTADT, MISSISSIPPI

BY: _____
WALTER MORRISON, MAYOR

ATTEST:

LINDSAY KELLUM, CITY CLERK



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Ruth Marie Stogner, Grant Writer

DATE: January 14, 2025

SUBJECT: Current Grants Update

Worksheet attached

Grant Name:	Purpose:	Amount:	Match:	Status:	Expended Funds:	Reimbursement:
402 PTS FY25	Personnel & Equipment	\$20,000.00	No Match	Awarded	4,330.12	
JAG FY23	Equipment/Technology	\$7,929.96	No Match	App Submitted		
STBG	Gluckstadt Road Widening	\$3,481,050	\$3,481,050	Awarded	33,268.90	
STBG	Calhoun Station Overlay	\$759,000	\$189,750	Awarded	7,687.69	
MEMA - Hazard Mitigation	175kW 3 phase diesel generator	\$75,240.00	\$8,360.00	Awarded		
Homeland FY23	ALPR, Equipment, Prime Mover	\$150,000	No Match	Closed Out	148,242.56	
Homeland FY23	Equipment	\$14,000.00	No Match	Closed Out	14,000.00	
402 PTS FY24	Personnel & Equipment	\$20,000.00	No Match	Closed Out	\$19,297.89	\$19,297.89
JAG FY22	Equipment - BWC (5)	\$5,138.00	\$1,712.00	Closed Out	\$6,850.00	\$5,138.00



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Ruth Marie Stogner, Grant Writer
DATE: January 14, 2025
SUBJECT: Mayoral Health Council

Meetings held on January 8th.



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Ruth Marie Stogner, Grant Writer

DATE: January 14, 2025

SUBJECT: Pedestrian & Bicyclist Safety Program

Membership request submitted to become a Road to Zero Coalition Member. There is not a membership fee. This will allow the city to submit grant applications for roadside lighting, secure parking lots, etc. Grant amounts are between \$50,000.00 and \$200,000.00 with no local match.



CITY OF GLUCKSTADT

MISSISSIPPI
EXTERNAL FUNDING

MEMORANDUM

TO: Mayor & Board of Alderman
FROM: Ruth Marie Stogner, Grant Writer
DATE: January 14, 2025
SUBJECT: NHTSA Funding

1. Permission to submit a modification for FY 2025 grant award to include an in-car radar and a handheld LiDAR. This equipment is for speed enforcement, one of the three (3) performance measures included in this project. The total modification is \$4,020.00 with no match.
2. Permission to apply for and authorize all necessary signatures for application and acceptance of the FY 2026 Police Traffic Services Grant. The total application is approximately \$35,000.00 for personnel and equipment/technology. Application is due January 28th.



To: FY26 Highway Safety Grant Applicants
From: Leslie M. Travis, Bureau Director of Programs, Mississippi Office of Highway Safety
Date: December 3, 2024
Re: MOHS FY26 Funding Applications/Funding Guidelines

FY26 MOHS Grant Applications and Funding Guidelines

The Mississippi Office of Highway Safety (MOHS) is requesting applications for federally funded highway safety programs for the **FY26 grant funding cycle of October 1, 2025 to September 30, 2026**. Applications will be available and released on **December 3, 2024**.

New Applicants may obtain an electronic application by visiting the Mississippi Department of Public Safety's website at www.dps.ms.gov. The application packet will contain the FY26 Grant Application and Grant Funding Guidelines. If you are unable to access the application on the Mississippi Office of Highway or the Mississippi Department of Public Safety's websites, please contact the MOHS at the number (601) 391-4900.

Continuation grant applicants will receive an email on December 3, 2024, with the application packet that will contain the FY26 Grant Application and Grant Funding Guidelines.

******PLEASE READ THE GRANT FUNDING GUIDELINES CAREFULLY******

It is important to read all documents included within the packet due to revisions/updates for the funding process and the submission process of the FY26 MOHS Grant Application.

The deadline for final FY26 MOHS Grant Application submission is January 28, 2025. All FY26 grant applications must be received through the Mississippi Office of Highway Safety email address on or before Close of Business (COB) January 28, 2025, at mohs@dps.ms.gov.

GRANT WRITING SESSIONS

The Mississippi Office of Highway Safety (MOHS) will not be holding grant writing sessions. If assistance is needed with the FY26 application, continuation projects may contact their Program Manager, and new applicants can contact the MOHS Bureau Director of Programs at (601)391-4924 or LMcCree@dps.ms.gov.



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Lindsay Kellum, City Clerk

DATE: January 8, 2025

SUBJECT: General Update, City Administration

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

Items:

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



CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Scott Maugh, Deputy City Clerk

DATE: 01/03/2024

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

From December 1, 2024, to December 31, 2024, the City of Gluckstadt processed fifteen (15) Regular Privilege Licenses.

The amount of fees collected in 2024 to date is as follows:

Privilege: \$49,909.67

Transient: \$0

ID	ISSUED TO	DATE	PACKET	TYPE	===== DISTRIBUTION =====				INTE	
					FEE	PENALTY	TAX			
0000138	AMTECK SPRINKER, LL	12/10/2024	00259	Payment	800.00-	.00	.00			00-
0000139	ACE OF GRACE, LLC	12/20/2024	00263	Payment	40.00-	.00	.00	.00		40.00-
0000141	INDUSTRIAL AUTOMATI	12/30/2024	00264	Payment	92.50-	.00	.00	.00		92.50-
0000153	CLASSIC RESTORATION	12/04/2024	00258	Payment	51.00-	.00	.00	.00		51.00-
0000157	JJB PIZZA LLC	12/30/2024	00264	Payment	20.00-	.00	.00	.00		20.00-
0000234	HEALING HANDS REHAB	12/11/2024	00260	Payment	48.00-	.00	.00	.00		48.00-
0000236	CRASH CHAMPIONS, LL	12/17/2024	00261	Payment	63.00-	.00	.00	.00		63.00-
0000238	YUMI ASIAN KITCHEN,	12/11/2024	00260	Payment	30.00-	.00	.00	.00		30.00-
0000240	PURSUIT PROPERTIES,	12/20/2024	00263	Payment	22.00-	.00	.00	.00		22.00-
0000248	POWDER KEG INDUSTRI	12/20/2024	00263	Payment	30.00-	.00	.00	.00		30.00-
0000249	YARD SARGE, LLC	12/11/2024	00260	Payment	30.00-	.00	.00	.00		30.00-
0000270	AUTOZONE	12/30/2024	00264	Payment	300.00-	.00	.00	.00		300.00-
0000331	FARRIS LAW GROUP	12/11/2024	00260	Payment	20.00-	.00	.00	.00		20.00-
0000332	CAPITOL BODY SHOP I	12/17/2024	00261	Payment	24.20-	.00	.00	.00		24.20-
0000333	GATHER AND GRUB MS,	12/20/2024	00263	Payment	20.00-	.00	.00	.00		20.00-

Section 9, Item B)

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

Section 9, Item B)

===== DISTRIBUTION =====							
FEE CODE	TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Over11	Payment	3	162.00CR	0.00	0.00	0.00	162.00CR
Schdl-A	Payment	5	1,252.50CR	0.00	0.00	0.00	1,252.50CR
Schdl-B	Payment	7	176.20CR	0.00	0.00	0.00	176.20CR

GRAND TOTAL FOR PERIOD 1,590.70CR

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

===== DISTRIBUTION =====						
TYPE	COUNT	FEE	PENALTY	TAX	INTEREST	TOTAL
Payment	15	1,590.70CR	0.00	0.00	0.00	1,590.70CR
TOTAL FOR PERIOD	15					1,590.70CR

SELECTION CRITERIA

Section 9, Item B)

REPORT OPTIONS:

LICENSE RANGE: THRU ZZZZZZZZZZ
PACKET RANGE: 0 THRU 99999
TRANSACTION RANGE: 12/01/2024 THRU 12/31/2024
LICENSE STATUS: All
LICENSE CODE: All
FEE CODE: All

PRINT OPTIONS:

PRINT TOTALS ONLY: NO

TRANSACTION TYPE OPTIONS:

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

ADJUSTMENT OPTIONS:

ADJUSTMENT CODE: ALL

*** END OF REPORT ***

From: [Lindsay Kellum](#)
To: [Jayce Powell](#); [Jayce Powell Personal Email](#); [John Taylor](#); [John Taylor](#); [Lisa Williams](#); [Lisa Williams Personal Email](#); [Miya Bates](#); [Miya Bates Personal Email](#); [Walter Morrison](#); [Wesley Slay](#); [Wesley Slay Personal Email](#)
Cc: [Scott Maugh](#); jscanlon@millsscanlon.com; [Zachary Giddy](#); [Todd Butler \(3366\)](#)
Subject: City Policies and Procedures, End of Term Review
Date: Monday, December 30, 2024 1:19:00 PM
Importance: High

Good Afternoon, Mayor & Board,

As promised at the December meeting, I am forwarding this link to you all to a folder which holds all of our current policies and procedures for the city (internal and external).

https://www.dropbox.com/scl/fo/18az1bswuwt5jhqrxjhi/ADWi_V8rwnTg3LmnOShXnKE?rlkey=up9iyv70qz1yxt5m5k3xqxrzt&st=o4gtnyvo&dl=0

Please review all and let me know if you have any proposed changes ahead of the January agenda deadline (this Friday).

- ***The only feedback I can think of related to our current policies is in the employee handbook (page 22); I have heard from a few staff members in differing departments concerning vacation and sick time accrual amounts adopted in the current handbook, as some have stated they received more hours in other jurisdictions or when working at the state level. Currently, full time employees accrue 3.69 sick hours and 3.077 vacation hours, per pay period (bi-weekly). If you would like for me to do a survey of other municipal jurisdictions or state agencies, ahead of the January meeting, please advise and I will research.***

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

Happy New Year to each of you.

LINDSAY LEONARD KELLUM, CMC

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net



From: [Lindsay Kellum](#)
To: [Jayce Powell](#); [Jayce Powell Personal Email](#); [John Taylor](#); [John Taylor](#); [Lisa Williams](#); [Lisa Williams Personal Email](#); [Miya Bates](#); [Miya Bates Personal Email](#); [Walter Morrison](#); [Wesley Slay](#); [Wesley Slay Personal Email](#)
Cc: jscanlon@millsscanlon.com; [Zachary Giddy](#); [Scott Maugh](#); [Janet Brooks](#)
Subject: Gluckstadt Municipal Election Commission, Appointees (January 14 Board Meeting)
Date: Monday, January 6, 2025 12:20:00 PM
Importance: High

Good Afternoon Board,

We have the need to appoint three (3) new election commissioners to the municipal election commission next Tuesday.

Please send me any nominees and let me know if you have confirmed with them that they will serve, so we can formally appoint them next Tuesday. We need to get these folks in place asap as qualifying season has already begun.

Please keep in mind that we cannot have any current party executive committee members that are handling municipal primaries, or potential candidates for municipal office, also serving on the municipal election commission, as it is a conflict.

Thank you!!

LINDSAY LEONARD KELLUM, CMC

City Clerk, City of Gluckstadt

P.O. Box 2210

Madison, MS 39130

(769) 567-2306

Lindsay.Kellum@gluckstadt.net





CITY OF GLUCKSTADT

MISSISSIPPI
OFFICE OF THE CITY CLERK

MEMORANDUM

TO: Mayor & Board of Aldermen

FROM: Lindsay Kellum, City Clerk

DATE: 01/09/2025

SUBJECT: Municipal Elections Duties, Board of Aldermen (Appointment of MEC, Setting of Compensation, Contracting with Parties / County to Assist with Elections, Important Dates)

We have the immediate need to appoint three (3) new members to the Municipal Election Commission to run the Municipal General Election. Qualifying for both the Municipal Primary and General Elections began January 2nd and closes January 31st. This is of extreme importance given the time constraints we are under related to deadlines for the commission members to get certified, qualify candidates, print materials /ballots, and prepare for absentee voting in my office.

Additionally, please find some key facts below for your reference related to the city's elections duties:

- Municipal Election Commissioners, Party Executive Committee Members and the Municipal Clerk and/or Deputy Clerk(s) must be certified within 6 months of any regularly scheduled election, and I have tentatively held 4 registration spots at the January 23rd Elections Certification Training held by the Mississippi Secretary of State; this is for 3 election commissioners and a member of my office, preferably the new Deputy City Clerk, Chasity Pickett, beginning with our office on 1/13/25); Scott and I were both previously certified by the Secretary of State, Elections Division, at the December winter MMCCA conference.
- The municipality pays all costs of the municipal elections, including primary, primary runoff (if applicable), and general election.
- The municipal governing authority determines the compensation, if any, to be paid to the Municipal Election Commissioners, and any compensation above the statutory minimum to be paid to municipal poll workers; the municipal governing authority also determines the compensation of the Resolution Board. Poll Managers are to be paid a minimum of \$125.00 per election; the Receiving and Returning Manager are entitled to an additional \$25.00 for

taking boxes to the polling place and another \$25.00 for returning boxes to city hall after the election, they are also entitled to receive mileage in excess of ten (10) miles traveled to and from; municipal governing authorities may pay poll managers an additional amount not to exceed \$75.00 per election (cap is \$200 per election); also, the board, at its discretion, may provide training pay to poll workers at the federal minimum of \$7.50 an hour (it is not advised to go over this amount, per the Mississippi Secretary of State); lastly, to set Municipal Election Commission compensation, it is advised by the Mississippi Secretary of State that we adopt the pay schedule found in 23-15-153 related to County Election Commissioners (a copy of the statute is attached for your reference); I would advise we consult legal on setting a per diem of \$110.00 daily for election preparation duties (poll worker training, qualifying candidates, etc.), not to exceed five hours a day, and a \$165.00 per diem for election day duties (all day), prior to approval by the board.

- The Board of Aldermen will need to enter into a cooperation agreement with both parties to run the primaries (outlining duties of the city vs. duties of the executive committees), as well as enter a contract with the county related to rental of voting machines, poll worker training assistance, etc. (a copy of the statute is attached for your reference). I would also advise we consult legal on this and have them review the contracts prior to execution.
- The Municipal Clerks Office must be open from 8:00 am – 5:00 pm on several Saturdays between now and June 3rd for the purposes of voter registration and absentee voting. Please see below (and a copy of the 2025 elections calendar attached for your reference):
 - Saturday, March 1st from 8:00 am to 12:00 noon (Voter Registration, Primary)
 - Saturday, March 22nd from 8:00 am – 12:00 noon (Absentee Voting)
 - Saturday, March 19th from 8:00 am to 12:00 noon (Absentee Voting)
 - Saturday, April 19th from 8:00 am to 12:00 noon (if applicable, Runoff Absentee Voting)
 - Saturday, May 3rd from 8:00 am to 12:00 noon (Voter Registration, General)
 - Saturday, May 24th from 8:00 am to 12:00 noon (Absentee Voting)
 - Saturday, May 31st from 8:00 am to 12:00 noon (Absentee Voting)

Other Important Dates:

- Voter Registration Deadline to vote in Primary Election: March 3rd
- Absentee Voting Begins for Primary Election: February 18th
- Primary Election Date: April 1st
- Primary Election Runoff Date (if applicable): April 22nd
- Voter Registration Deadline to vote in General Election: May 5th
- Absentee Voting Begins for General Election (if no Primary Runoff): April 19th
- General Election Date: June 3rd
- New Term Begins: July 1st

Tonight, I am requesting we appoint three commissioners to the municipal election commission, and make certification on January 23rd with the Secretary of State mandatory to serve, as well as set pay for commissioners (elections preparation and election day duties) and set pay for poll workers, including managers, resolution board and receiving /returning managers (training and election day duties).

Please reach out to me if you have any questions, as I realize this is a lot of information to digest.

Document:

Miss. Code Ann. § 23-15-153

[< Previous](#)[Next >](#)

Miss. Code Ann. § 23-15-153

Copy Citation

Current with 2024 1st and 2nd Extraordinary Sessions and Regular Session legislation signed by the Governor and effective upon passage through July 1, 2024, not including changes and corrections made by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

[Mississippi Code 1972 Annotated](#) [Title 23. Elections \(Chs. 1 – 17\)](#) [Chapter 15. Mississippi Election Code \(Arts. 1 – 39\)](#) [Article 3. Voter Registration. \(Subarts. A – H\)](#) [Subarticle F. Purging. \(§§ 23-15-151 – 23-15-161\)](#)

§ 23-15-153. Revision of county voter roll by election commissioners; removal of voters from roll; amount and limitations of per diem payments to election commissioners; distribution of master voter roll to municipal registrars; certification of hours worked; number of days in calendar year for which election commissioners entitled to receive compensation.

(1) At least during the following times, the election commissioners shall meet at the office of the registrar or the office of the election commissioners to carefully revise the county voter roll as electronically maintained by the Statewide Elections Management System and remove from the roll the names of all voters who have requested to be purged from the voter roll, died, received an adjudication of non compos mentis, been convicted of a disenfranchising crime, failed to comply with the provisions of Section 23-15-152, or otherwise become disqualified as electors for any cause, and shall register the names of all persons who have duly applied to be registered but have been illegally denied registration:

(a) On the Tuesday after the second Monday in January 1987 and every following year;

(b) On the first Tuesday in the month immediately preceding the first primary election for members of Congress in the years when members of Congress are elected;

(c) On the first Monday in the month immediately preceding the first primary election for state, state district legislative, county and county district offices in the years in which those offices are elected; and

(d) On the second Monday of September preceding the general election or regular special election day in years in which a general election is not conducted.

Except for the names of those voters who are duly qualified to vote in the election, no name shall be permitted to remain in the Statewide Elections Management System; however, no name shall be purged from the Statewide Elections Management System based on a change in the residence of an elector except in accordance with procedures provided for by the National Voter Registration Act of 1993 and as provided in Section 23-15-152. Except as otherwise provided by Section 23-15-573, no person shall vote at any election whose name is not in the county voter roll electronically maintained by the Statewide Elections Management System.

(2) Except as provided in this section, and subject to the following annual limitations, the election commissioners shall be entitled to receive a per diem in the amount of One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties in the conduct of an election or actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System as required in subsection (1) of this section:

(a) In counties having less than fifteen thousand (15,000) residents according to the latest federal decennial census, not more than fifty (50) days per year, with no more than fifteen (15) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(b) In counties having fifteen thousand (15,000) residents according to the latest federal decennial census but less than thirty thousand (30,000) residents according to the latest federal decennial census, not more than seventy-five (75) days per year, with no more than twenty-five (25) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(c) In counties having thirty thousand (30,000) residents according to the latest federal decennial census but less than seventy thousand (70,000) residents according to the latest federal decennial census, not more than one hundred (100) days per year, with no more than thirty-five (35) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(d) In counties having seventy thousand (70,000) residents according to the latest federal decennial census but less than ninety thousand (90,000) residents according to the latest federal decennial census, not more than one hundred twenty-five (125) days per year, with no more than forty-five (45) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(e) In counties having ninety thousand (90,000) residents according to the latest federal decennial census but less than one hundred seventy thousand (170,000) residents according to the latest federal decennial census, not more than one hundred fifty (150) days per year, with no more than fifty-five (55) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(f) In counties having one hundred seventy thousand (170,000) residents according to the latest federal decennial census but less than two hundred thousand (200,000) residents according to the latest federal decennial census, not more than one hundred seventy-five (175) days per year, with no more than sixty-five (65) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(g) In counties having two hundred thousand (200,000) residents according to the latest federal decennial census but less than two hundred twenty-five thousand (225,000) residents according to the latest federal decennial census, not more than one hundred ninety (190) days per year, with no more than seventy-five (75) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(h) In counties having two hundred twenty-five thousand (225,000) residents according to the latest federal decennial census but less than two hundred fifty thousand (250,000) residents according to the latest federal decennial census, not more than two hundred fifteen (215) days per year, with no more than eighty-five (85) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(i) In counties having two hundred fifty thousand (250,000) residents according to the latest federal decennial census but less than two hundred seventy-five thousand (275,000) residents according to the latest federal decennial census, not more than two hundred thirty (230) days per year, with no more than ninety-five (95) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year;

(j) In counties having two hundred seventy-five thousand (275,000) residents according to the latest federal decennial census or more, not more than two hundred forty (240) days per year, with no more than one hundred five (105) additional days allowed for the conduct of each election in excess of one (1) occurring in any calendar year.

(3) In addition to the number of days authorized in subsection (2) of this section, the board of supervisors of a county may authorize, in its discretion, the election commissioners to receive a per diem in the amount provided for in subsection (2) of this section, to be paid from the county general fund, for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties in the conduct of an election or actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System as required in subsection (1) of this section, not to exceed five (5) days.

(4)

(a) The election commissioners shall be entitled to receive a per diem in the amount of One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, not to exceed ten (10) days for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System before any special election. For purposes of this paragraph, the regular special election day shall not be considered a special election. The annual limitations set forth in subsection (2) of this section shall not apply to this paragraph.

(b) The election commissioners shall be entitled to receive a per diem in the amount of One Hundred Sixty-five Dollars (\$165.00), to be paid from the county general fund, for the performance of their duties on the day of any primary, runoff, general or special election. The annual limitations set forth in subsection (2) of this section shall apply to this paragraph.

(5) The election commissioners shall be entitled to receive a per diem in the amount of One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, not to exceed

fourteen (14) days for every day or period of no less than five (5) hours accumulated over two (2) or more days actually employed in the performance of their duties for the necessary time spent in the revision of the county voter roll as electronically maintained by the Statewide Elections Management System and in the conduct of a runoff election following either a general or special election.

(6) The election commissioners shall be entitled to receive only one (1) per diem payment for those days when the election commissioners discharge more than one (1) duty or responsibility on the same day.

(7) The election commissioners shall be entitled to receive a per diem in the amount of One Hundred Ten Dollars (\$110.00), to be paid from the county general fund, not to exceed five (5) days for every day or period of no less than five (5) hours accumulated over two (2) or more days for those days when the election commissioners shall be required to conduct an audit of an election as provided in Section 23-15-615.

(8) In preparation for a municipal primary, runoff, general or special election, the county registrar shall generate and distribute the master voter roll and pollbooks from the Statewide Elections Management System for the municipality located within the county. The municipality shall pay the county registrar for the actual cost of preparing and printing the municipal master voter roll pollbooks. A municipality may secure "read only" access to the Statewide Elections Management System and print its own pollbooks using this information.

(9) County election commissioners who perform the duties of an executive committee with regard to the conduct of a primary election under a written agreement authorized by law to be entered into with an executive committee shall receive per diem as provided for in subsection (2) of this section. The days that county election commissioners are employed in the conduct of a primary election shall be treated the same as days county election commissioners are employed in the conduct of other elections.

(10) In addition to any per diem authorized by this section, any election commissioner shall be entitled to the mileage reimbursement rate allowable to federal employees for the use of a privately owned vehicle while on official travel on election day.

(11) Every election commissioner shall sign personally a certification setting forth the number of hours actually worked in the performance of the commissioner's official duties and for which the commissioner seeks compensation. The certification must be on a form as prescribed in this subsection. The commissioner's signature is, as a matter of law, made under the commissioner's oath of office and under penalties of perjury.

The certification form shall be as follows:

COUNTY ELECTION COMMISSIONER

PER DIEM CLAIM FORM

NAME: _____

COUNTY: _____

ADDRESS: _____

DISTRICT: _____

CITY: _____ ZIP: _____

DATE WORKED	BEGINNING TIME	ENDING TIME	PURPOSE OF WORK	APPLICABLE MS CODE SECTION	ACTUAL HOURS WORKED	PER DIEM DAYS EARNED
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

TOTAL NUMBER OF PER DIEM DAYS EARNED EXCLUDING ELECTION DAYS		_____
PER DIEM RATE PER DAY EARNED	x	
	\$110.00	
TOTAL NUMBER PER DIEM DAYS EARNED FOR ELECTION DAYS		_____
PER DIEM RATE PER DAY EARNED	x	
	\$165.00	
TOTAL AMOUNT OF PER DIEM CLAIMED		\$ _____

I understand that I am signing this document under my oath as an election commissioner and under penalties of perjury.

I understand that I am requesting payment from taxpayer funds and that I have an obligation to be specific and truthful as to the amount of hours worked and the compensation I am requesting.

Signed this the _____ day of _____, _____.

Commissioner's Signature

When properly completed and signed, the certification must be filed with the clerk of the county board of supervisors before any payment may be made. The certification will be a public record available for inspection and reproduction immediately upon the oral or written request of any person.

Any person may contest the accuracy of the certification in any respect by notifying the chair of the commission, any member of the board of supervisors or the clerk of the board of supervisors of the contest at any time before or after payment is made. If the contest is made before payment is made, no payment shall be made as to the contested certificate until the contest is finally disposed of. The person filing the contest shall be entitled to a full hearing, and the clerk of the board of supervisors shall issue subpoenas upon request of the contestor compelling the attendance of witnesses and production of documents and things. The contestor shall have the right to appeal de novo to the circuit court of the involved county, which appeal must be perfected within thirty (30) days from a final decision of the commission, the clerk of the board of supervisors or the board of supervisors, as the case may be.

Any contestor who successfully contests any certification will be awarded all expenses incident to his or her contest, together with reasonable attorney's fees, which will be awarded upon petition to the chancery court of the involved county upon final disposition of the contest before the election commission, board of supervisors, clerk of the board of supervisors, or, in case of an appeal, final disposition by the court. The commissioner against whom the contest is decided shall be liable for the payment of the expenses and attorney's fees, and the county shall be jointly and severally liable for same.

(12) Any election commissioner who has not received a certificate issued by the Secretary of State pursuant to Section 23-15-211 indicating that the election commissioner has received the required elections seminar instruction and that the election commissioner is fully qualified to conduct an election, shall not receive any compensation authorized by this section or Section 23-15-239.

History

Derived from 1972 Code § 23-5-79 [Codes, 1880, § 124; 1892, § 3635; 1906, § 4142; Hemingway's 1917, § 6776; 1930, § 6211; 1942, § 3239; Laws, 1968, ch. 570, § 1; Laws, 1970, ch. 506, § 24; Laws, 1979, ch. 487, § 1; Laws, 1983, ch. 423, §§ 1, 4; repealed by Laws, 1986, ch. 495, § 335]; en, Laws, 1986, ch. 495, § 43; Laws, 1987, ch. 499, § 15; Laws, 1988, ch. 389, § 1; Laws, 1993, ch. 510, § 1; Laws, 1994, ch. 590, § 2; Laws, 2000, ch. 430, § 4; Laws, 2001, ch. 414, § 1; Laws, 2002, ch. 444, § 1; Laws, 2004, ch. 305, § 12; Laws, 2006, ch. 592, § 2; Laws, 2007, ch. 434, § 4; Laws, 2010, ch. 377, § 1; Laws, 2013, ch. 413, § 1; Laws, 2013, ch. 456, § 1; Laws, 2016, ch. 381, § 1; Laws, 2017, ch. 441, § 27, eff from and after July 1, 2017; Laws, 2018, ch. 399, § 2, eff from and after July 1, 2018; Laws, 2020, ch. 460, § 1, eff from and after July 1, 2020; Laws, 2022, ch. 498, § 2, eff from and after October 1, 2022; Laws, 2023, ch. 534, § 3, eff from and after January 1, 2024.

Mississippi Code 1972 Annotated
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MADISON COUNTY DEMOCRATIC EXECUTIVE COMMITTEE
POST OFFICE BOX 3261
RIDGELAND, MISSISSIPPI 39158

January 9, 2025

Gluckstadt City Hall
ATTN: Lindsay Leonard Kellum, CMC
City Clerk, City of Gluckstadt, Mississippi
Post Office Box 2210
Madison, Mississippi 39130

Re: 2025 Municipal Elections /

Dear Mrs. Lellum:

Thank you for contacting me concerning the above referenced matter. In response to your questions and inquiry, the purpose of this letter is to inform you that in accordance with applicable Mississippi law, the Madison County Democratic Executive Committee will serve as the temporary Municipal Democratic Executive Committee for the city of Gluckstadt as needed concerning the upcoming 2025 municipal primary election. This will include, but is not necessarily limited to, certifying democrat candidates. If there is a need for a democrat primary, this is further expected to include approving ballots, certifying the election and any other necessary tasks related thereto. I am not aware that Gluckstadt has a municipal committee. Accordingly, we look forward to working closely with the City of Gluckstadt to make sure there is a smooth and effective process on this matter.

Please direct all correspondence and qualifying forms or papers or any other such material to me in that regard. Any qualifying fee checks for democrat candidates should be made payable to the Madison County Democrat Executive Committee. You can mail same to the above address, or I can pick this up at City Hall when appropriate.

The Madison County Democrat Executive Committee stands ready to serve in this process as needed or required. Thank you for your attention to this matter. Feel free to contact me if you have any questions or need anything further.

Very truly yours,

/s:/Howard Brown
Howard Brown, Chair
Vicki Slater, Esq., Vice Chair
Leonice Goodloe, Secretary

Carol Mann, Treasurer
Dr. Shelethia McGruder, Parliamentarian



CITY OF GLUCKSTADT

MISSISSIPPI

PLANNING AND ZONING ADMINISTRATOR

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: William Hall, Planning and Zoning Administrator

DATE: 12/02/2024

SUBJECT: General Update, Planning and Zoning/Building Department

In the month of December, the Building Department issued 17 permits totaling \$19,301.

A total of 12 inspections occurred.

There are 228 active permits currently, not including sign permits.

There were no items submitted for the month of December that required the Planning and Zoning Commission’s review. No Planning and Zoning Meeting was held during the month of December.

There will be a Planning and Zoning “refresher” course held January 21, 2025 at 5:30PM so our legal department may go over the duties of the Commission and what each segment of a meeting entails. Items such as subject requirements for a Rezoning, Variance, Conditional Use, and more will be reviewed with each individual item being broken down into specifics for review.



CITY OF GLUCKSTADT

MISSISSIPPI

PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Chris Buckner, Public Works Director

DATE: 1/2/2025

SUBJECT: Authorization to Advertise for Term Bids

I request authorization from the Mayor and Board of Alderman to advertise for term bids for asphalt. I have attached a copy of the bid forms to give you an idea of the items proposed for bid.

The purpose for term bids is to streamline the purchasing process for the last 6 months of the 2025 budget. Please contact me if you have any questions.

BID FORM

To: Mayor and Board of Aldermen
City of Gluckstadt, Public Works
107 Lone Wolf Drive
Gluckstadt, Mississippi 39110

From: _____
(Name)

(Address)

(Email Address)

(Phone #)

In accordance with the published Bid Notice, the undersigned does hereby agree to furnish the commodities, supplies, equipment, materials and/or services to the City of Gluckstadt, Mississippi, for the prices as shown on the attached listing. Unless otherwise indicated, prices will be F.O.B. Gluckstadt.

All prices submitted shall be good and valid from APRIL 1, 2025 THRU SEPTEMBER 30, 2025.

Acceptance by the Mayor and Board of Aldermen shall be sufficient to constitute a valid contract.

THIS, the _____ day of _____, 20____

(Bidder)

By: _____

(Title)

(Signature)

ADVERTISEMENT FOR BIDS

Notice is hereby given that the Mayor and Board of Aldermen of the City of Gluckstadt, Mississippi, will receive written and electronic sealed bids for the purchase of services, commodities, and/or supplies for Public Works and contracts for public construction as listed below. Bids will be received until the hour of **10:00 am., Tuesday, February 25, 2025**, in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS, 39110.

Asphalt (FOB – Plant) (6 month)
Asphalt (FOB - City of Gluckstadt) (6 month)

Official bid documents can be downloaded and electric bids can be submitted at Central Bidding www.centralauctionhouse.com. For any questions relating to the electronic bidding process and to register, please call Central Bidding at 225-810-4814. All Bids that are mailed or hand delivered must be sealed and clearly marked “Sealed Bid” with the item you are bidding listed on the envelope. Please put only one bid form in each envelope. All bids shall be submitted in duplicate. Bids will only be accepted on forms provided by the City or downloaded from www.centralbidding.com and the prices quoted will be binding for the period from **APRIL 1, 2025 THRU SEPTEMBER 30, 2025, unless otherwise indicated**. Contracts for purchase will be made from the lowest and/or best bids submitted, but the Mayor and Board of Aldermen reserve the right to reject any and all bids, and accept or reject any part of a bid.

All bids properly submitted in accordance with this notice will be opened at **10:00 am, February 25, 2025** in the Conference Room of the City of Gluckstadt Public Works Building located at 107 Lone Wolf Drive, Gluckstadt, MS 39110.

Electronic Bidding: www.centralbidding.com

Hand Delivery: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

Mailing Address: City of Gluckstadt, Attn: Amber Trotter, 107 Lone Wolf Drive, Gluckstadt, MS 39110

CITY OF GLUCKSTADT, MISSISSIPPI

BY: /s/Lindsay Kellum
Lindsay Kellum, City Clerk

Publish: January 23 and January 30, 2025

Furnish 2 proofs of publication/City of Gluckstadt

INSTRUCTIONS TO BIDDERS

PREPARATION OF PROPOSAL: Only proposals submitted on the appropriate letterhead or Bid Proposal Form will be considered. Each proposal shall be legibly written, printed in ink or typed. In the case of conflict, words shall govern over figures. Proposals shall also clearly indicate the name or names of those person(s) or firm(s) submitting such proposal and the failure to sign a proposal will disqualify same. The bid price shall include all parts, labor, materials and related incidentals required to complete the work.

All proposals shall be submitted in DUPLICATE and shall be addressed to:

City of Gluckstadt
107 Lone Wolf Drive
Madison, MS 39110
Attn: AMBER TROTTER

The outside of the envelope shall be clearly identified as a SEALED BID and marked with the item you are bidding along with the bidder's name and address. Bids for labor shall also include Certificate of Responsibility Number which must be clearly listed on the **outside** of the packaged sealed bid. Failure to do so will result in the bid being rejected.

REJECTION OF PROPOSAL: Proposals may be rejected in the case of any omission, alteration of forms, additions, or conditions not called for, unauthorized alternate bids, incomplete bids, erasures or irregularities of any kind.

ACCEPTANCE AND/OR REJECTION OF BIDS: Proposals will be compared on the basis of Total Base Bid or line item bid, as is appropriate. The City will also consider such factors as delivery time, parts availability, past performance of the bidder in doing business with the City, current or pending litigation between the City and the Contractor or vendor, should the bidder have held previous contracts with the City, and other relevant factors in determining which bid it deems as lowest and best.

The City reserves the right to reject any and all bids and to waive minor irregularities and technicalities which do not detract from the best interests of the City.

When necessary to ensure ready availability of services, supplies, or for public projects and the timely completion of public projects, the Mayor and Board of Aldermen reserve the right to accept no more than two alternate bids. However, no purchases will be made through alternate bidders unless the lowest and best bidder, for reasons beyond his control, cannot deliver the commodities or services contained in his bid in a timely manner. In that event, purchase of such commodities or services may be made from one of the bidders whose bid was accepted as an alternate.

Bid Security: Each bid for labor must be accompanied by a certified check of the bidder or a bid bond, prepared on the form of a bid bond duly executed by the bidder as principal and having as surety thereon a surety company licensed by the State of Mississippi and signed by an agent resident in Mississippi in the amount of Five Percent (5%) of the total bid for each labor category for which a bid is offered.

Liquidated Damages for Failure to Enter into Contract (Labor Bids): **The** successful labor bidder, upon his failure or refusal to execute and deliver the contract and bonds required ten (10) days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages, the security deposited with his bid. Any contractor submitting a proposal for these services who fails to respond to the "Notice of Intent to Issue Work Order" and thus refuses to accept a "Work Order" may be disqualified from any future consideration of work for the remainder of the current bid term and the entire following term.

Qualifications of Bidder (Labor Bids): **The** City may make such investigations as it deems necessary to determine the ability of the labor bidder to perform the work and the bidder shall furnish to the City all such information and data for this purpose as the Owner may request. The City reserves the right to reject the bid if the evidence submitted by or investigation of such bidder fails to satisfy the City that such bidder is properly qualified to carry out the work contemplated therein. Responsive bidders must have complied in a timely manner with all bidding criteria and requirements set forth in these contract documents. Each bidder must have his principal, permanent, full time business residence within a 50 mile radius of central Gluckstadt, Mississippi and be capable of responding in a timely fashion to any project awarded, including emergency repair work. Additionally, each Bidder shall have been engaged in the type of work for which a bid is offered for a period of not less than 5 years.

AWARD OF BID: The City Board will award the bid based on the line item bid unless otherwise specified, as is appropriate as soon as practicable after the tabulation of said bids and the other necessary information submitted by the bidder can be evaluated, to the bidder whose proposal is considered to be the lowest and best bid. In no case will an award be made until any and all investigations are completed concerning the qualifications and compliance with these specifications.

INTERPRETATION OF BID DOCUMENTS: Any prospective bidder who is in doubt as to the true meaning and intent of any part of these specifications may submit to the Public Works Director a written request for interpretation thereof. A formal interpretation will be given by addendum to all known prospective bidders. No oral interpretation made to any bidder shall be considered an effective modification of any of the provisions of these specifications.

BIDDERS CERTIFICATION: The bidder shall certify that the proposed bid meets these specifications in their entirety or shall list any deviations thereto. Deviations may be cause for disqualification of bids should it be in the City's best interest to do so.

GENERAL INFORMATION: Bidders shall inform themselves and comply with all pertinent City regulations and ordinances, state and federal laws, licenses and tax liability which may in any manner affect their bids and their fulfillment of the contract. Prices quoted shall not increase during the contract period, unless otherwise noted, and any price decrease shall be credited to the City. Price quoted shall include all delivery and shipping costs for receipt of materials and/or services at the delivery point or as noted on the bid form. Bid prices to be effective from APRIL 1, 2025 THRU SEPTEMBER 30, 2025.

The quantities specified are not necessarily actual quantities proposed for immediate purchase, but are simply estimated quantities based upon prior annual purchases by the City. Unit Prices are requested for all items listed even though a zero (0) quantity may show that there have been no recent purchases.

Bid prices shall, unless otherwise noted, include delivery to the City of Gluckstadt. Materials picked up by the City of Gluckstadt at the supplier's place of business may be discounted. The percentage discounts offered to the City for materials picked up at the supplier's place of business should be noted in the space provided at the bottom of the bid form.

To: Equipment/Services/Materials Suppliers

From: City of Gluckstadt, Public Works Department

Re: Term Bids

The City of Gluckstadt, Madison County, Mississippi, will be receiving bids until 10:00 am. February 25, 2025. at which time said bids will be publicly opened at City Hall for various materials and services which include the following:

Form No. Description

- (5) Asphalt (FOB – Plant (6 month)
- (5-A) Asphalt (FOB - City of Gluckstadt) (6 month)

FORM # 5

ASPHALT

Bid TYPE: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE BASED ON F.O.B. AT PLANT, LOADED IN CITY OF GLUCKSTADT TRUCKS OR FOB DELIVERED TO VARIOUS LOCATIONS IN CITY OF GLUCKSTADT.

Bids shall run from APRIL 1, 2025 THRU SEPTEMBER 30, 2025.

Bidder: _____

Address: _____

Phone #: _____

Email: _____

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Base Course (BB-1A) Loaded	100	Ton	\$	\$
2.	Base Course (BB-1A) Delivered	100	Ton	\$	\$
3.	Base Course (BB-1B) Loaded	100	Ton	\$	\$
4.	Base Course (BB-1B) Delivered	100	Ton	\$	\$
5.	Surface Course (SC-2) Loaded	100	Ton	\$	\$
6.	Surface Course (SC-2) Delivered	100	Ton	\$	\$
7.	Surface Course (SC-1A) Loaded	100	Ton	\$	\$
8.	Surface Course (SC-1A) Delivered	100	Ton	\$	\$
9.	Surface Course (SC-1B) Loaded	100	Ton	\$	\$
10.	Surface Course (SC-1B) Delivered	100	Ton	\$	\$

FORM # 5A

ASPHALT

Bid Type: Line Item

All asphalt shall be in accordance with the City of Gluckstadt Subdivision Regulations. BIDS SHALL BE F.O.B. CITY OF GLUCKSTADT, INSTALLED AT VARIOUS LOCATIONS.
 Bids shall run from APRIL 1, 2025 THRU SEPTEMBER 30, 2025.

Bidder: _____
 Address: _____

 Phone #: _____
 Email: _____

ITEM NO.	ITEM DESCRIPTION	PROPOSAL QUANTITY	ITEM UNIT	UNIT PRICE	TOTAL PRICE
1.	Cold Mix	10	Ton	\$	\$
2.	Base Course (BB-1A)	100	Ton	\$	\$
3.	Surface Course (SC-1B) Loaded	100	Ton	\$	\$
4.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$	\$

LOCAL ROADS

5a.	Surface Course (SC-1A)	1,000	Ton	\$	\$
5b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$	\$
5c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$	\$
5d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$	\$
TOTAL 5(a-d)					\$

FORM # 5-A (Continued)

COLLECTOR ROADS

6a.	Surface Course (SC-1A)	1,000	Ton	\$	\$
6b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$	\$
6c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$	\$
6d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$	\$
TOTAL 6(a-d)					\$

ARTERIAL ROADS

7a.	Surface Course (SC-1A)	1,000	Ton	\$	\$
7b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$	\$
7c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$	\$
7d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$	\$
TOTAL 7(a-d)					\$

PARKING LOTS

8a.	Surface Course (SC-1A)	1,000	Ton	\$	\$
8b.	Milling of Asphalt Surface (<3,000 SY)	1	LS	\$	\$
8c.	Milling of Asphalt Surface (>3,000 SY)	4,000	SY	\$	\$
8d.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$	\$
TOTAL 8(a-d)					\$

FORM # 5-A (Continued)

MULTI-USE PATH

9a.	Surface Course (SC-1A)	250	Ton	\$	\$
9b.	Milling of Asphalt Surface (<6,000 SY)	1	LS	\$	\$
9c.	Failed Areas (Dig out and replacement of full depth asphalt)	10	Ton	\$	\$
TOTAL 9(a-c)					\$

Notes:

1. All Bid Prices, except Item #1, include hauling, labor, equipment, materials, and installation at various locations designated by the City of Gluckstadt.
2. Item # 1 Bid Price includes labor, materials and hauling to the City of Gluckstadt's Public Works Department Shop.
3. The quantities specified are not actual quantities proposed for immediate purchase, but are simply estimated quantities used to establish unit prices for purchases by the City for the six month term.
4. The hot mix asphalt (HMA) mixtures shall meet the established production requirements and standards. In the event that it falls below established standards, the contractor is obligated to promptly rectify the situation at their expense.
5. For items 5-8 the application of asphalt shall commence no later than 48 hours and be completed no later than 96 hours from the time milling of the street under repair is commenced. Failure to comply with this requirement will result in \$500.00 per day in liquidated damages. The Public Works Director will determine if rain days or other environmental conditions warrant an extension of time. The City at its option will execute the Contractors bid bond for failure to start the work within 30 days of the purchase order date. The City will also at its option execute the Contractors bid bond for failure to complete the work within 60 days of the purchase order date unless otherwise specified on the purchase order. Time extensions will be awarded at the discretion of the Public Works Director in extraordinary circumstances.

FORM # 5-A (Continued)

Multi-Use Path Notes:

This work consists of overlaying a new asphalt surface onto an existing multi-use path or a prepared surface intended for a multi-use path at various locations within the City of Gluckstadt. This work shall include furnishing, delivering and placement of hot mix asphalt pavement in one or more lifts, in reasonably close conformity with the lines, grades, thicknesses, and typical cross sections stated on the Purchase Order, and in strict accordance with the City of Gluckstadt Subdivision Regulations. Asphalt paving equipment and haul trucks must be able to travel on and overlay multi-use path width's ranging from 8-ft to 12-ft in remote areas with difficult terrain and limited access. The maximum allowable load shall be 10-tons on any haul truck traveling on the multi-use path to deliver asphalt to the paver. No separate payment will be made to the Contractor for construction and removal of temporary access paths along City-owned property. No separate payment shall be made for removal and replacement of multi-use path bollards.

CERTIFICATION OF LOW BID

ASPHALT FOB AT THE PLANT (6 MONTH)

I, Chris Buckner, do hereby certify to the Mayor and Board of Aldermen that I, in my capacity as Public Works Director, have reviewed the bid specifications set forth in the advertisement for bids, and all bids received in response thereto and have attached a bid tabulation. Based on my personal examination thereof I certify the following:

1. That the bid be awarded to the vendors highlighted in yellow on the attached bid tab as the lowest and best bid and that the alternate bid be awarded to the vendors highlighted in blue.

WITNESS my signature, this the 25th day of February 2025.

Chris Buckner
Public Works Director
City of Gluckstadt

Lindsay Kellum
City Clerk
City of Gluckstadt

CERTIFICATION OF LOW BID

ASPHALT FOB – CITY OF GLUCKSTADT (6 MONTH)

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Chris Buckner
Public Works Director
City of Gluckstadt

Lindsay Kellum
City Clerk
City of Gluckstadt

General Update, Law Enforcement Matters.



CITY OF GLUCKSTADT
MISSISSIPPI
OFFICE OF THE POLICE DEPARTMENT
343 Distribution Drive, Gluckstadt, Mississippi 39110

MEMORANDUM

To: Mayor & Board of Alderman
From: Barry Hale, Police Chief
Date: December 30, 2024
Subject: General Update, Police Department

The Police Chief will provide a brief update on the below police department matters.

Items:

- Stats (Tickets):
- Arrests
- Accidents Worked
- Warrants Served
- New Police Building
- Training K9

MAYOR
 Walter C. Morrison, IV

CITY CLERK
 Lindsay Kellum

POLICE CHIEF
 Barry Hale

MUNICIPAL COURT CLERK
 Stephanie Gerlach

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

Wesley Slay

John Taylor

Lisa Williams

MEMORANDUM

TO: Mayor & Board of Alderman

FROM: Barry Hale, Chief of Police

DATE: Monday, December 30, 2024

SUBJECT: Request to Post Job Description (Advertise) and Begin Interviews for Dispatch Position, Police Department.

I am requesting the Mayor and Board of Alderman approve to Post Job Description (Advertise) and Begin Interviews for Part-time Dispatch Position.

Thank you,

Barry W. Hale
 Chief of Police