

AGENDA
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
FEBRUARY 6, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation - Kameryn Pickens, Mayor's Youth Council
 2. Pledge of Allegiance - Lilly Hatfield, Mayor's Youth Council
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Mike Hinton-water issue to discuss
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of January 17, 2023.
5. BUTCH LEE, MAYOR
 1. Approve Memorandums of Understanding with Rankin County to utilize funds appropriated by the MS Legislature in House Bill 1353.
 2. Request permission to purchase ballfield clay for Shiloh Park from Blackwell Sand & Gravel, LLC, as the best and lowest quote received, at an estimated amount of \$16,585.00; amending the budget accordingly and authorizing payment of the same.
 3. Consideration to approve the professional services agreement with Automated Earthwork Services for packing infields with fine materials at Shiloh Park in the amount of \$73,500.08 amend the budget accordingly and authorize payment of the same.
 4. Request permission for Georganna Keenum to travel to Tupelo, MS to attend the MS Tourism Association Spring Tourism Summit on April 4-6, 2023.
 5. Requesting permission to recognize and issue volunteer identification passes to persons affiliated with Tri-County Mountain Bike Association and others, as listed in attached memo, who regularly volunteer with the mountain bike trail development at the Quarry Park Trails with the purpose of identifying those who contribute to the work at the trails and are working with the efforts of the city.
 6. Request permission to submit a funding application for an NRCS Grant and authorize the Mayor to execute all related documents.
6. ANGELA BEAN, CITY CLERK
 1. Consideration to approve an engagement letter with Butler Snow for the preparation of the 2022 Continuing Disclosure statement in the amount of \$3,000 and authorize the Mayor to execute the same.

2. Consideration to approve the purchase of event cancellation insurance for the 2023 amphitheater concert season from Mark Edward Partners, authorize the Mayor to execute all related documents and authorize payment of the same.
3. Consideration to approve the professional service agreement with Ramie Ford, dba RF Outdoor Consulting, LLC, for consulting services with regard to the 2023 Brandon Amphitheater concert season and authorize the Mayor to execute the same.
4. Consideration to approve the Watkins Waterproofing Co., Inc. quote, as the best received, in the amount of \$29,500.00 for concrete joint sealing at the Brandon Amphitheater.
5. Consideration to adopt a Resolution of Intent to apply for a Community Development Block Grant (CDBG) with assistance from the Central Mississippi Planning and Development District, authorize the Mayor to execute the same and authorize publication of an RFP for engineering services.
6. Consideration to adopt job descriptions for trainee positions for firefighter and patrolman and set salary.
7. Consideration to approve:
 - a. Docket of Claims for February 6, 2023.
 - b. Fox Everett claims released on January 26, 2023
 - c. Electronic fund transfers for November & December 2022 and January 2023.

7. CHARLES SMITH, PUBLIC WORKS

1. Request permission to hire Mary "Lisa" Grayer as Utility Clerk I effective February 7, 2023 and set rate of pay pursuant to the memo.
2. Consideration to approve the release of the Letter of Credit from Community Bank with respect to Cornerstone Subdivision Part 9.
3. Consideration to declare the Sagewood Drive storm drain pipe an emergency and authorize the replacement and repair of the same.
4. Consideration to approve the quote from Lewis Electric, Inc. for Highway 80 at Value Road traffic signal repair in the amount of \$49,805.00 and authorize payment of the same.
5. Consideration to approve repairs made by Gould Enterprises per their professional services fee schedule in the amount of \$58,171.75 and authorize payments of the same.
6. Consideration to declare as an emergency and approve the commodity pricing repairs made by Hemphill Construction, invoice # 4524-H22178-02-Final (November 2022), in the amount of \$105,597.25 in accordance with MCA 31-7-13(k) and 31-7-13 (n) and authorize payment of the same.
7. Consideration to approve Hemphill Construction Co. pay request #7 in the amount of \$173,748.02 and authorize payment of the same with regard to the College Street Waterline Improvements Project.

8. Consideration to approve Hemphill Construction Co. pay request #4 in the amount of \$661,733.55 and authorize payment of the same with regard to the Highway 80 Signals Improvements Project at Eastgate Drive & Municipal Drive.
9. Consideration to approve storm drain repairs in accordance with the memo utilizing professional service agreements and commodity pricing and authorize payment of the same.
10. Consideration to approve storm drain inlet repairs in accordance with the memo utilizing professional service agreements and commodity pricing and authorize payment of the same.
11. Consideration to approve utility adjustment approvals and utility adjustment denials pursuant to the memo.
12. Consideration to make a determination of a utility adjustment with regard to the Rosewood Apartments Application for Adjustment.
13. Consideration to approve the revised Public Works Utility Billing Adjustment Policy.
14. Request permission to develop plans and specs for the 2023 Asphalt Paving Project and authorize advertisement for bid.
15. Consideration to approve the quote from Thornton Construction Co., Inc. in the amount of \$55,591.00, as the lowest and best quote received, for Martin Road Drainage Improvement Project and authorize payment of the same.
16. Consideration to accept a temporary construction easement from Rankin County School District.

8. COMMUNITY DEVELOPMENT

1. Consideration to hire Taylor Webb as a Code Enforcement Officer / Inspector effective February 7, 2023, and set rate of pay pursuant to the memo.
2. Consideration to approve the Glen Wycke IV final plat.
3. Consideration to approve the Bethel Place final plat.
4. Consideration to approve the site plan and architectural for the new Pizza Hut & Moe's Southwest Grill to be located at 316 Stribling Lane.
5. Consideration to approve the NPDES Phase II Stormwater Program 2022 Annual Report and authorize the Mayor to execute the same.
6. Consideration to adopt a resolution regarding a temporary moratorium of residential subdivision development and the approval of preliminary plats or other development plans or final plats for any residential subdivision in any RR, R-12, R-8, RM or TND zoning districts in the City of Brandon; and set a public hearing with regard to the same during the Regular Board Meeting of March 6, 2023.

9. WAYNE DEARMAN, POLICE CHIEF

1. Request permission to hire Jabri Selmon as a Patrolman effective February 7, 2023 and set rate of pay pursuant to the memo.
2. Request permission to appoint Officer Tory Duke as the Brandon Police Department's Chaplain effective February 1, 2023.
3. Consideration to remove Sergeant Jason Witcher from the reserve roster effective January 23, 2023.
4. Request permission for Officers Deon Allen and Michael Humphreys to travel to Camp Shelby, MS to participate in a Field Training Officer class on April 18-20, 2023.
5. Consideration to appoint Lydia Easley as petty cash custodian for the Police Department office fund and authorize permission to obtain a Trustmark card for the Police Department appointing Lydia Easley as the card holder.
6. Request permission to apply and receive grant funding in the amount of \$75,280.50 for FY24 from the Mississippi Office of Highway Safety and authorize the Mayor to execute related documents.
7. Request permission to surplus vehicles that no longer of use to the City and authorize the sale of the same through GovDeals online auction in accordance with the memo.

10. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

Siren Report; functions properly: All but 1
to get it checked out-Thorngate

Issues: Did not work, will have

EMS Report; # of P1 calls: _____

Average Response Time: _____

2. Request permission to hire the following effective February 7, 2023 and set rate of pay pursuant to memos:
 - a. Blake Loland as a Firefighter.
 - b. Justin Jacobs as a part-time Firefighter.
3. Consideration to remove inactive members of the Brandon Emergency Support Unit (CERT team) roster effective February 7, 2023.
4. Request permission for Chief Brian Roberts, Division Chief Jerry King, Capt. Shane Puckett, Lt. Andrew Goolsby and Lt. Jay McClora to travel to Corinth, MS for "Training at the Crossroads" on March 30-April 2, 2023.
5. Consideration to adjust travel dates that were approved on November 21, 2022 under section 10.3 of the minutes regarding the MS Firefighter and Fire Chief's Conference pursuant to the memo.

6. Request permission to purchase two (2) Battery PPV fans from Sunbelt Fire, as the lowest and best quote received, in the amount of \$9,910.00 plus shipping charges and authorize payment of the same.

11. EXECUTIVE SESSION

12. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN
WORK SESSION
BUTCH LEE, MAYOR PRESIDING
JANUARY 17, 2023

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present.
2. WORK SESSION -
 - Discussed amendments to Section 16-56 of the Code of Ordinances of the City of Brandon.

Minutes approved this the 6TH day of February 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JANUARY 17, 2023

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Vison, Williams and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Mary Frances Grondin with Mayor's Youth Council gave the invocation and McKenzie McIlwain with Mayor's Youth Council led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of January 3, 2023.

Alderman Womack made the motion to approve agenda item 4.1, seconded by Alderman Craine and upon unanimous vote the motion carried.

5. BUTCH LEE, MAYOR
 1. Authorize permission to purchase decals and installation for the Brandon Amphitheater from Alphagraphics, as the lowest and best quote received, in the amount of \$4,453.37 and amend the budget accordingly.
 2. Approve bids received for the Civic Center Audio/Visual Improvement Project and award to Academic Technologies, Inc., as the best and lowest bidder, at a total bid amount of \$318,000.00 and authorize the Mayor to execute contract documents.
 3. Approve to the provision of a meal with the Brandon Amphitheater staff meeting, as determined, in an effort to achieve particular goals and perform functions concerning Quarry Park facility operations for the betterment of the guest experience at the Brandon Amphitheater, in accordance with the memo, in the amount of not to exceed \$750.00, first finding that the activity described is related and incident to such goals and functions, and to amend the budget accordingly and authorize payment of the same.
 4. Authorize the Mayor to travel to Biloxi, MS to attend the 2023 MS Association of Planning and Development Districts Conference on April 18-21, 2023.

Alderman Coker made the motion to approve agenda items 5.1-5.4 in accordance with the related memos from the Mayor's Office which are appended hereto, seconded by Alderman Williams and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

1. Approve an amphitheater sponsorship agreement with Mississippi Lottery Corporation for the 2023 season and authorize the Mayor to execute the same.
2. Declare as surplus property one (1) 2006 Ford FreeStar Mini-Van, VIN ending #8115; one (1) refrigerator; and one (1) freestanding range that are no longer of use and authorize the sale of the same on GovDeals online auction.
3. Approve an amphitheater artist deal point memo as presented and authorize the Mayor to execute the same.
4. Consideration to approve:
 - a. Docket of Claims for January 17, 2023.
 - b. Fox Everett Claims released on January 17, 2023.

Alderman Womack made the motion to approve agenda items 6.1-6.4(a)&(b) in accordance with the related memos of the City Clerk which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

7. CHARLES SMITH, PUBLIC WORKS

1. Approve repairs made by Gould Enterprises per their professional services fee schedule in the amount of \$26,734.25 and authorize payments of the same.
2. Declare as an emergency and approve the commodity pricing by Hemphill Construction, Invoice # 4523-H22178-01(October 2022), in the amount of \$107,957.38 in accordance with MCA 31-7-13(k) and 31-7-13(n) and authorize payment of the same.
3. Accept the Permanent Sewer Line Easement and Temporary Construction Easement from Grants Ferry Parkway, LLC and authorize execution of the Release and Abandonment of the Permanent Sewer Line Easement.
4. Authorize permission to purchase concrete from Delta Industries Redi Mix, as the lowest and best quote received, in the amount of \$7,500.00 for the foundation of the metal building being relocated to Quarry Park.
5. Hire Randall Amason as a Water Laborer III effective January 18, 2023 and set rate of pay in accordance with memo.
6. Approve AJ Construction, Inc pay request #3 and pay request #4 (final) in the total amount of \$493,850.39, including the final summary change order, with regard to the 2022 Asphalt Resurfacing Project and authorize payment of the same.
7. Authorize resolutions for MPO transportation alternatives funds for the Shiloh Park shared use path and the Grants Ferry shared use path.

Alderman Williams made the motion to approve agenda items 7.1-7.7, in accordance with the related memos from the Public Works Department which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

8. WAYNE DEARMAN, POLICE CHIEF

1. Accept the resignations of:
 - a. Patrolman Darren Sollek effective January 10, 2023.
 - b. Lieutenant Bradley Turner effective January 20, 2023.
2. Hire and set rate of pay in accordance with the memo:
 - a. Kenyatta Dewan Stapleton as Patrolman effective January 18, 2023.
 - b. Alicia Summer Zuniga as Communications Officer effective January 30, 2023.
3. Authorize permission to transfer Lydia Easely from Communications Officer to Administrative Assistant and adjust rate of pay in accordance with the memo effective January 18, 2023.

Alderman Craine made the motion to approve agenda items 8.1-8.3 in accordance with the memos from the Police Department which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

9. BRIAN ROBERTS, FIRE CHIEF

1. Hire Conner Prewitt as Firefighter effective January 18, 2023 and set rate of pay pursuant to memo.
2. Approve the pay adjustment for Lt. Autery Dunbar in accordance with the memos:
 - a. Educational benchmark and authorize the date to be effective nunc pro tunc to December 3, 2022.
 - b. National Registry of Paramedics effective January 16, 2023.

Alderman Farris made the motion to approve agenda items 9.1-9.2(a)&(b) in accordance with the memos from the Fire Department which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

EXECUTIVE SESSION

Alderman Coker made the motion to consider the need to enter into Executive Session, seconded by Alderman Vinson and upon unanimous vote the motion carried.

Alderman Womack made the motion to go into Executive Session to discuss personnel matters involving the police department and the public works department, potential litigation regarding police department personnel and flooding matters and the transaction of business and discussions or negotiations regarding the location of a business or an industry at or near Quarry

Park and other areas of the City, seconded by Alderman Coker and upon unanimous vote the motion carried.

Alderman Farris made the motion to retain Phelps Dunbar in accordance with previously approved general services agreement, to provide a position statement and otherwise respond on behalf of the City to EEOC Charge 423-2023-00437, seconded by Alderman Vinson and upon unanimous vote the motion carried.

Alderman Williams made the motion to terminate employee #1279 effective immediately based on the recommendation of the Public Works Director, with the Director to provide his written recommendation for the employee's personnel file, seconded by Alderman Craine and upon unanimous vote the motion carried.

Alderman Craine then made the motion to resume the Regular Board Meeting out of Executive Session, seconded by Alderman Womack and upon unanimous vote the motion carried.

(That votes were taken in Executive Session was announced upon return to the board room.)

ADJOURN

Alderman Womack made the motion to adjourn the Regular Board Meeting, seconded by Alderman Craine and upon unanimous vote the motion carried. (Next Regular Board Meeting; February 6, 2023).

Minutes approved this the 6th day of February 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 01/19/2023
SUBJECT: APPROVE MEMORANDUMS OF UNDERSTANDING WITH RANKIN C

Consideration to approve a Memorandum of Understanding between the City and Rankin County, Mississippi, utilizing proceeds appropriated by the Mississippi Legislature in House Bill 1353 during the 2022 Legislative Session and authorize the Mayor to execute the same.

ATTACHMENTS:

1. MOU Rankin Co
2. HB 1353 MOU \$300K

**MEMORANDUM OF UNDERSTANDING
BETWEEN CITY OF BRANDON, MISSISSIPPI, AND RANKIN COUNTY,
MISSISSIPPI, UTILIZING PROCEEDS APPROPRIATED BY THE MISSISSIPPI
LEGISLATURE IN HOUSE BILL 1353 DURING THE 2022 LEGISLATIVE SESSION**

THIS MEMORANDUM OF UNDERSTANDING (this “MOU”) is made and entered into on the dates reflected herein by and between Rankin County, Mississippi, a political subdivision of the State of Mississippi acting by and through its Board of Supervisors (the “County”), and the City of Brandon, Mississippi (the “City”), a municipal corporation located in the State of Mississippi acting by and through its Mayor and Board of Aldermen (the “City”).

RECITALS AND AGREEMENT:

- A. The County is authorized to construct and maintain roads and streets within any municipality of the County. Mississippi Code Annotated §65-7-85, §65-7-74 and §19-3-40. Also see Mississippi Attorney General Opinion No. 2011-00067 (Adams – March 3, 2011). The City is authorized to construct and maintain roads, streets and sidewalks within its municipal boundaries. Mississippi Code Annotated §21-37-3.
- B. The City is located wholly within the boundaries of the County.
- C. The County and City desire to work together to carry out the statutory obligations set forth in paragraph A. The cooperative actions contemplated herein will benefit the residents of the County and the City.
- D. The County agrees to provide to City a portion of funds totaling \$600,000 appropriated to County by the Mississippi Legislature in House Bill 1353 which was passed and adopted during the 2022 Legislative Session.
- E. The City agrees to construct the Projects in accordance with the plans and specifications collectively attached hereto as Exhibit "A," and as may be reasonably amended from time to time, following the appropriate approval, advertisement, acceptance of bids and execution of contracts to construct the Projects in accordance with statutory and other requirements for the use and expenditure of public funds. The City agrees that all funds provided by County in contemplation of this MOU must be expended solely for the Projects identified herein, unless the County consents, in writing, to revisions or adjustments to the Project Listing. All funds must be fully expended by the City within two (2) years from the date of this MOU.
- F. The City shall be solely responsible for ensuring that all work is performed in accordance with the prescribed uses set forth in House Bill 1353. The City will be responsible for compliance with all requirements set forth in Miss. Code Ann. Section 31-7-13, et seq. in the use of the funds.
- G. This MOU shall be effective from and after the last date of execution below and shall continue in effect until such time as the funds have been disbursed for the purposes set forth herein.

- H. Any notice, consent or other communication in connection with this MOU shall be in writing and may be delivered in person, by mail or by email. If hand-delivered, the notice shall be effective upon delivery. If by email, the notice shall be effective when sent. If served by mail, the notice shall be effective three (3) business days after being deposited in the United States Postal Service by certified mail, return receipt requested, addressed appropriately to the intended recipient as follows:

For the Rankin County Board of Supervisors
ATTN: Board President
211 East Government Street, Suite A
Brandon, Mississippi 39042

For the City of Brandon, Mississippi
Mayor, City of Brandon
1000 Municipal Drive
Brandon, MS 39042

- I. This MOU may be amended or terminated only in writing duly authorized and executed by all parties hereto.

APPROVED BY THE PRESIDENT AND BOARD OF SUPERVISORS FOR RANKIN COUNTY, MISSISSIPPI, on this the ____ day of _____, 2023.

Brad Calhoun, President
Rankin County Board of Supervisors

ATTESTED:

Larry Swales, Clerk of the Board

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF BRANDON on this the ____ day of _____, 2023.

Butch Lee, Mayor
City of Brandon

ATTESTED:

City Clerk, City of Brandon, Mississippi

Exhibit "A" to MOU

Listing of Projects:

Road Surface Improvements – Brenmar Drive
Road Surface Improvements – Harvey Hill
Road Surface Improvements – Red Oak Road
Road Surface Improvements – Rollingwood Avenue
Road Surface Improvements – Crimson Lane
Road Surface Improvements – Pine Circle
Road Surface Improvements – Ditto Circle
Road Surface Improvements – Copperridge Drive
Road Surface Improvements – Eastwood Drive
Road Surface Improvements – Oakmont Drive
Road Surface Improvements – Deborah Drive

**MEMORANDUM OF UNDERSTANDING
BETWEEN CITY OF BRANDON, MISSISSIPPI, AND RANKIN COUNTY,
MISSISSIPPI, UTILIZING PROCEEDS APPROPRIATED BY THE MISSISSIPPI
LEGISLATURE IN HOUSE BILL 1353 DURING THE 2022 LEGISLATIVE SESSION**

THIS MEMORANDUM OF UNDERSTANDING (this “MOU”) is made and entered into on the dates reflected herein by and between Rankin County, Mississippi, a political subdivision of the State of Mississippi acting by and through its Board of Supervisors (the “County”), and the City of Brandon, Mississippi (the “City”), a municipal corporation located in the State of Mississippi acting by and through its Mayor and Board of Aldermen (the “City”).

RECITALS AND AGREEMENT:

- A. The County is authorized to construct and maintain roads and streets within any municipality of the County. Mississippi Code Annotated §65-7-85, §65-7-74 and §19-3-40. Also see Mississippi Attorney General Opinion No. 2011-00067 (Adams – March 3, 2011). The City is authorized to construct and maintain roads, streets and sidewalks within its municipal boundaries. Mississippi Code Annotated §21-37-3.
- B. The City is located wholly within the boundaries of the County.
- C. The County and City desire to work together to carry out the statutory obligations set forth in paragraph A. The cooperative actions contemplated herein will benefit the residents of the County and the City.
- D. The County and City have identified the public streets identified on the attached Exhibit “A” as requiring improvement, repair and/or maintenance. Exhibit “A” is incorporated herein by reference.
- E. The City shall be solely responsible for evaluating the work required to improve/repair/maintain the streets identified on the attached Exhibit “A” and ensuring that City is legally authorized to conduct maintenance, improvements, and/or repair to said streets. The City will be solely responsible for ensuring that all work is performed in accordance with the prescribed uses set forth in House Bill 1353 and that all work is authorized to proceed in conformity with Miss. Code Ann. Section 31-7-13, et seq. **The City shall be required to perform all necessary improvements, repairs and/or maintenance to said streets within twelve months from the effective date of this MOU and shall have full responsibility for all future improvements/repairs/maintenance to said streets.** Upon completion of the required maintenance, improvement and/or repair of said streets, City shall provide County with a report demonstrating the repairs/maintenance/improvements conducted by City to said streets and shall accompany the report with an itemization of all costs and expenses paid by City in the conduct of same. Upon review and approval by the County of the report and the itemization, and up to a maximum reimbursement of \$300,000, County shall reimburse to City fifty percent (50%) of all amounts expended by the City as reflected in the itemization.

F. This MOU shall be effective from and after the last date of execution below and shall continue in effect until such time as the funds have been disbursed for the purposes set forth herein.

G. Any notice, consent or other communication in connection with this MOU shall be in writing and may be delivered in person, by mail or by email. If hand-delivered, the notice shall be effective upon delivery. If by email, the notice shall be effective when sent. If served by mail, the notice shall be effective three (3) business days after being deposited in the United States Postal Service by certified mail, return receipt requested, addressed appropriately to the intended recipient as follows:

For the Rankin County Board of Supervisors
ATTN: Board President
211 East Government Street, Suite A
Brandon, Mississippi 39042

For the City of Brandon, Mississippi
Mayor, City of Brandon
1000 Municipal Drive
Brandon, MS 39042

H. This MOU may be amended or terminated only in writing duly authorized and executed by all parties hereto.

APPROVED BY THE PRESIDENT AND BOARD OF SUPERVISORS FOR RANKIN COUNTY, MISSISSIPPI, on this the ____ day of _____, 2023.

Brad Calhoun, President
Rankin County Board of Supervisors

ATTESTED:

Larry Swales, Clerk of the Board

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF
BRANDON on this the ____ day of _____, 2023.

Butch Lee, Mayor
City of Brandon

ATTESTED:

City Clerk, City of Brandon, Mississippi

Exhibit "A" to MOU dated February 2, 2023

Listing of Projects:

Road Improvements – Brentwood Street
Road Improvements – Bellewood Drive



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 01/30/2023
SUBJECT: **SHILOH FIELD BALLFIELD CLAY QUOTES**

Asking for your consideration to approve the quote from Blackwell Sand & Gravel, LLC as the best and lowest quote for the purchase of Ballfield Clay for the repair of the seventeen baseball/softball fields to maintain a safe and playable environment at Shiloh Park and authorize payment of the same with amendment to the Parks & Recreation GL code 001-340-600

Attached are two quotes for 17 truck loads (approximately 340 cubic yards) of infield mix with blended sand, silt, and clay mixtures from two trusted companies that have been supplying infield material for baseball fields for decades. Both have been recommended as good materials by Automated Earthwork Services, LLC.

- Blackwell Sand & Gravel, LLC - price per truck load \$975.00 = total \$16,585.00
- Richardson Athletics - price per truck load \$2,485.00 = total \$45,202.15

ATTACHMENTS:

1. Quote # 33787 Richardson's SAF
2. PR-Quote-Clay-2.6.23



160 Parkinson Drive - Richland, MS 39218
1-800-895-2902 - Fax (601) 420-8442
www.RichardsonAthletics.com
E-mail: info@RichardsonAthletics.com

QUOTATION

Quote Number: 33787

Quote Date: Jan 31, 2023

Page: 1

Quoted To:

SPORTS FACILITIES COMPANY
CARRIE DRUMMOND 601-319-6760
105 KENNEDY FARM PARKWAY
BRANDON, MS 39042

Ship To:

SPORTS FACILITIES COMPANY
CARRIE DRUMMOND 601-319-6760
105 KENNEDY FARM PARKWAY
BRANDON, MS 39042

Customer ID	Good Thru	Payment Terms	Sales Rep
SPORTSFACILITIES	2/10/23	Net 30 Days	CCR

Quantity	Item	Description	Unit Price	Amount
17.00	SAF-MMT	Turf Diamond Mix (Truckload) ** This is a delivered price	2,485.000	42,245.00

Thank you for considering Richardson Athletics for your equipment needs!

***If paying with a Credit or Debit Card, there will be
a 3% processing fee applied to the total.***

Subtotal	42,245.00
Sales Tax	2,957.15
Freight	
TOTAL	45,202.15

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated with any a services requested of the trucking company. Some of these services include lift gate, change of address, inside delivery, etc. The truc company may require a redelivery fee if the initial delivery is missed within normal operating hours.

Blackwell Sand &Gravel LLC
PO Box 608
Marion, MS 39342

27, January 2023

Brandon Parks & Recreation
105 Kennedy Farm Parkway
Brandon, MS 39042

Re: Shiloh Park

Ms Byrd,

Per your request for pricing for Ballfield Clay are as follows

Material + freight 17 loads @ \$975.00 per each

Total \$16,575.00

If you have any questions, please contact me.

Thank you for your business.

Andrea Satterfield
601-616-2606.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 01/30/2023
SUBJECT: **CONSIDERATION TO APPROVE THE PROFESSIONAL SERVICES**

Request permission to approve the professional services agreement with Automated Earthwork Services to re-grade the seventeen softball/baseball fields at Shiloh Park at the terms listed in the attached memorandum and authorize payment of the same with the amendment to Parks and Recreation budget GL code 001-340-600. Automated Earthwork Services has the expertise to re-grade the existing 17 fields that are in poor condition. Brandon Parks and Recreation recommends re-grading to maintain a safe, playable environment.

ATTACHMENTS:

1. Estimate_1173_from_Automated_Earthwork_Services_LLC

Automated Earthwork Services,
LLC
328 Fannin Landing Cir
Brandon, MS 39047 US
+1 6012606111
llampton@autoearthservices.com

Estimate 1173



ADDRESS	SHIP TO	DATE	TOTAL	EXPIRATION DATE
Jennifer Byrd 1000 Municipal Dr. Brandon, MS 39042	Jennifer Byrd 1000 Municipal Dr. Brandon, MS 39042	01/24/2023	\$73,500.08	02/24/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Mobilization	Mobilization of Equipment to Job Site	8	500.00	4,000.00
	Fine Grading	Grade Control Technology	17	3,588.24	61,000.08
	Surveying	Site setup and survey	17	500.00	8,500.00
Shiloh Park Infield Grading					
17 Fields Total					
		SUBTOTAL			73,500.08
		TAX			0.00
				TOTAL	\$73,500.08

** Incorporate New Infield Clay

** Fine Grade and Pack Infield for Positive Drainage

THANK YOU.

Accepted By

Accepted Date



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGANNA KEENUM
DATE: 01/18/2023
SUBJECT: REQUEST PERMISSION FOR GEORGANNA KEENUM TO TRAVEL

Request permission for Georganna Keenum to travel to Tupelo, MS April 4-6, 2023 to attend the MS Tourism Association Spring Tourism Summit.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 01/30/2023
SUBJECT: QUARRY TRAIL VOLUNTEER IDENTIFICATION

Requesting permission to recognize and issue volunteer identification passes to persons affiliated with Tri-County Mountain Bike Association and others who regularly volunteer with the mountain bike trail development at the Quarry Park Trails with the purpose of identifying those who contribute to the work at the trails and are working with the efforts of the city.

- Chris Wise
- Trey Spillman
- Scott Lingle
- Mike McCardle
- G Wade Hankins
- Richard Elarton
- Hayden Levingston
- Ken Seawright
- Jimmy McNair
- Ryan Wood
- Chad Espland
- Chris Black
- Keith Rogers

ATTACHMENTS:

1. QuarryPark-Volunteer Card-23b
2. QuarryPark-Volunteer Card-23a



TRAILS 2023

Name

Quarry Park Trail
Volunteer

Butch Lee, Mayor



2023



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/03/2023
SUBJECT: REQUEST PERMISSION TO SUBMIT A FUNDING APPLICATION

Request permission to submit a funding application for an NRCS Grant and authorize the Mayor to execute all related documents.

The EWP project at Shiloh Park has been approved for funding and the first step is to sign the application and the grant agreement will be prepared for signatures and submission. This grant will be used for erosion control/stabilization of an open ditch at Shiloh park.

Listed below is a breakdown of the cost:

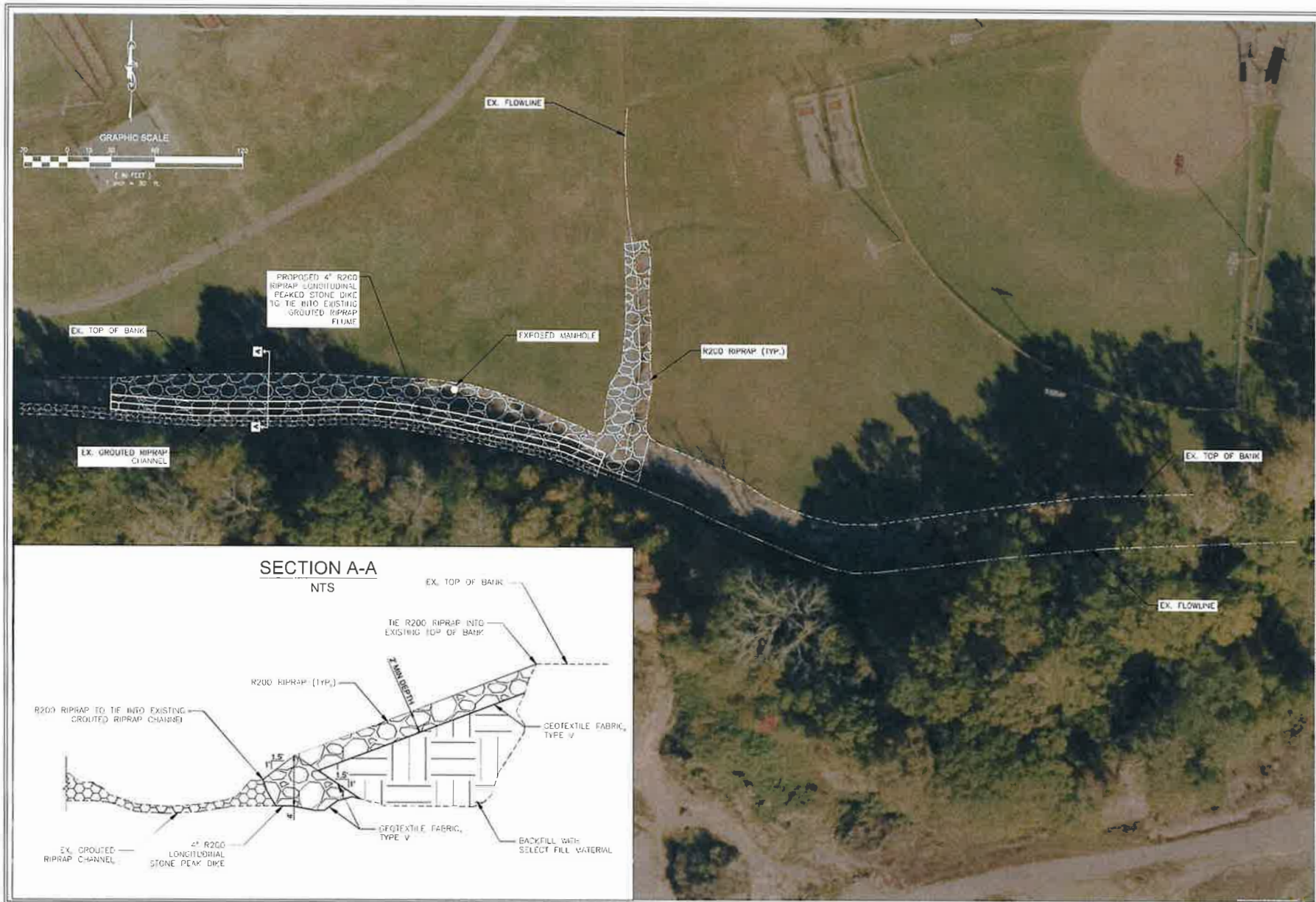
Total Construction Cost	\$	268,000.00
Total Engineering Cost (20%)	\$	52,200.00
Total Project Cost	\$	320,200.00

NRCS Construction Share (75%)	\$	201,000.00
NRCS Engineering Share (7.5%)	\$	20,100.000
	\$	221,100.00

Local Construction Share (25%)	\$	67,000.00
Local Engineering Share (12.5%)	\$	33,500.00
	\$	100,500.00

ATTACHMENTS:

1. NRCS Grant - Shiloh



143-A Jeffers Square
JACKSON, MS 39211
601-353-3328
601-352-3945

RANKIN COUNTY EROSION REPAIRS: (NRCS)
SHILOH PARK SITE
RANKIN COUNTY, MS
PROJECT# 0022315,000

DRAWING REVISIONS		
NO.	REMARKS	DATE

DESIGN: P. J. L.	DATE: 11/12/20
DRAWN: M. J. L.	DATE: 11/12/20
CHECKED: M. J. L.	DATE: 11/12/20
APPROVED: M. J. L.	DATE: 11/12/20

SHILOH PARK
EROSION
IMPROVEMENTS

C1.0

DSR NO: 0 _____

Section 3 Engineering Cost Estimate

Completed By: S. McCarty

Date: January 0, 1900

This section must be completed by each alternative considered (attach additional sheets as necessary).

Proposed Recovery Measure (including mitigation)	Quantity	Units	Unit Cost (\$)	Amount (\$)
Mobilization	1	LS	20,000.00	20,000.00
Clearing & Grubbing	1	LS	20,000.00	20,000.00
Concrete Grout	40	CY	250.00	10,000.00
Geotextile	1600	SY	8.00	12,800.00
Rock Rip Rap	1450	TN	120.00	174,000.00
Protective Cover and erosion control	1	LS	11,200.00	11,200.00
Grading and Shaping	1	LS	20,000.00	20,000.00
				0.00
				0.00
				0.00
				0.00
City of Brandon - Shiloh Park				0.00
				0.00
				0.00
				0.00
				0.00
Total Installation Cost (Enter in Section 1F)\$				268,000.00

Unit Abbreviations:

AC Acre
 CY Cubic Yard
 EA Each
 HR Hour
 LF Linear Feet
 LS Lump Sum
 SF Square Feet
 SY Square Yard
 TN Ton
 Other (Specify)

Application for Federal Assistance SF-424

* 1. Type of Submission: ☐ Preapplication ☒ Application ☐ Changed/Corrected Application		* 2. Type of Application: ☒ New ☐ Continuation ☐ Revision		* If Revision, select appropriate letter(s): * Other (Specify):
* 3. Date Received: 		4. Applicant Identifier: 		
5a. Federal Entity Identifier: 		5b. Federal Award Identifier: 		
State Use Only:				
6. Date Received by State:		7. State Application Identifier:		
8. APPLICANT INFORMATION:				
* a. Legal Name: City of Brandon				
* b. Employer/Taxpayer Identification Number (EIN/TIN): 64-0308404		* c. Organizational DUNS: LL4XF8LHN7U7		
d. Address:				
* Street1: P. O. Box 1539 Street2: * City: Brandon County/Parish: * State: MS: Mississippi Province: * Country: USA: UNITED STATES * Zip / Postal Code: 39042				
e. Organizational Unit:				
Department Name: 		Division Name: 		
f. Name and contact information of person to be contacted on matters involving this application:				
Prefix: * First Name: Butch Middle Name: * Last Name: Lee Suffix: Title: Mayor Organizational Affiliation: * Telephone Number: 601-825-5021 Fax Number: * Email: blee@brandonms.org				

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

USDA NRCS

11. Catalog of Federal Domestic Assistance Number:

10.923

CFDA Title:

Emergency Watershed Protection Program

* 12. Funding Opportunity Number:

N/A

* Title:

N/A

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Rock riprap bank stabilization of an active erosion area at the Shiloh Park.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	221,100.00
* b. Applicant	67,000.00
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	288,100.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

☐ Yes ☐ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☐ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

Certification Regarding Lobbying

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

City of Brandon

Shiloh Park

Organization Name

PR/Award Number or Project Name

Butch Lee, Mayor

Name and Title of Authorized Representative

Signature

Date

ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles 11 and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction sub-agreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-1 33, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL		TITLE Mayor	
APPLICANT ORGANIZATION City of Brandon		DATE SUBMITTED	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/02/2023
SUBJECT: **CONSIDERATION TO APPROVE AN ENGAGEMENT LETTER WITH**

Consideration to approve an engagement letter with Butler Snow for the preparation of the 2022 Continuing Disclosure statement in the amount of \$3,000 and authorize the Mayor to execute the same.

ATTACHMENTS:

1. FY 2022 Continuing Disclosure Engagement Letter - City of Brandon, MS(67369636.1)



January 25, 2023

Via Email: abean@brandonms.org

Ms. Angela Bean, Chief Operations Officer
City of Brandon, Mississippi
100 Municipal Dr.
Brandon, MS 39042

Re: City of Brandon, Mississippi Fiscal Year 2022 Continuing Disclosure

Dear Angela:

We are pleased to confirm our engagement as dissemination agent (the "Dissemination Agent") to The City of Brandon, Mississippi (the "City") in connection with its annual continuing disclosure undertaking. We appreciate your confidence in us and will do our best to continue to merit it. This letter sets forth the role we propose to serve and the responsibilities we propose to assume as Dissemination Agent in connection with the Annual Filing for fiscal year ended September 30, 2022.

We understand that pursuant to Securities and Exchange Commission Rule 15c2-12, as amended from time to time (the "Rule"), the City is required to provide on an annual basis certain financial information and operating data to the Municipal Securities Rulemaking Board (the "MSRB") through the MSRB's Electronic Municipal Market Access system at www.emma.msrb.org ("EMMA"), in the electronic format then prescribed by the Securities and Exchange Commission (the "SEC") (the "Required Electronic Format") pursuant to the Rule.

We also understand that pursuant to the City's Policies and Procedures for Continuing Disclosure/SEC Rule 15c2-12 Compliance (the "Policy"), a staff designee of the City is required to appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and the Rule, and the City is hereby appointing us to serve as Dissemination Agent in connection with the Annual Filing for fiscal year 2022 to be filed on or before March 29, 2023.

SCOPE OF ENGAGEMENT

As Dissemination Agent we will examine the City's continuing disclosure responsibility, consult with parties to the City; compile the Annual Filing (with the assistance of the City) and file an Annual Filing for and on behalf of the City. We will rely upon information provided to us without undertaking to verify the same by independent investigation. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Annual Filing. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard.

Our duties in this engagement are limited to those expressly set forth above.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as Dissemination Agent are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon the filing of the Annual Filing.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions, litigation, or other matters with the City. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this engagement letter, either because such matters will be sufficiently different from the filing of the Annual Filing so as to make such representations not adverse to our representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance filing of the Annual Filing. The City's local counsel is hereby authorized to discuss and/or review with Butler Snow any such matters described in this paragraph (including any form of potential conflict waiver, if applicable). Execution of this engagement letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEE STRUCTURE

Based upon: (i) our current understanding of the terms, structure, size and schedule of the Annual Filing, (ii) the duties we will undertake pursuant to this letter, (iii) the time we anticipate devoting to the Annual Filing, and (iv) the responsibilities we assume, our fee for this engagement will be \$3,000.00. Such fee may vary: (i) if material changes in the structure of the financing occur or (ii) if unusual or unforeseen circumstances arise which require a significant increase in our time or our responsibilities. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will consult with you.

In addition, this letter authorizes us to incur expenses and make disbursements on behalf of the City, which we will include in our invoice. Disbursement expenses will include such items as travel costs, photocopying, deliveries and other out-of-pocket costs.

PUBLICITY CONCERNING THIS MATTER

Often projects and matters such as this are of interest to the public. Also, many clients desire favorable publicity. Therefore, you agree that we may respond to inquiries from the news media and we may initiate and publish information to the public on this matter (including but not

limited to our firm website) unless you instruct us not to do so. In any event, we will not divulge any non-public information regarding this matter.

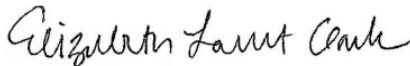
RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by (1) returning the enclosed copy of this engagement letter dated and signed by an authorized officer; and (2) returning the material event notice certification dated and signed by an authorized officer, attached hereto as **Exhibit A**. Please retain a copy of the original engagement letter and material event notice certification for your files.

We look forward to working with you again on your Annual Filing.

BUTLER SNOW LLP



By: _____
Elizabeth Lambert Clark

Accepted and Approved:

THE CITY OF BRANDON, MISSISSIPPI

BY: _____
Mayor

Dated: _____

cc: Mr. Mark C. Baker, Sr., Esq., City Attorney (via email mark@blfmail.com)

EXHIBIT A

Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

THE CITY OF BRANDON, MISSISSIPPI

BY: _____
Mayor

Dated: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 01/31/2023
SUBJECT: CONSIDERATION TO APPROVE THE PROFESSIONAL SERVICE

Request permission to accept the professional service agreement with Ramie Ford, dba RF Outdoor Consulting, LLC, for the 2023 Brandon Amphitheater Season, as mutual agreed for consulting and related services with regards to the planning, staffing and operations of such events and authorize the Mayor to execute the same.

ATTACHMENTS:

1. AMP-RamieFord-Feb23

RF Outdoor Consulting, LLC
1380 Jimmy Williams Rd.
Clinton, MS 39056
601.209.8361
ramiewford@gmail.com

Proposal

To: City of Brandon
From: Ramie Ford
Date: February 1, 2023
Re: Amphitheater Operations

Proposal:	
Duties per concert: • Pre-show preparation and planning – staff meeting 1-3 days in advance • General Operations – day of concert • Post-show assessment – day after concert as appropriate	
Terms:	
• Consulting to include services for 2023 concert season	
TOTAL PRICE PER CONCERT:	\$1,350.00

Business ID# 1073781



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: FEBRUARY 6, 2023
SUBJECT: AMPHITHEATER CONCRETE JOINT SEALING

Asking for your consideration to approve the quote from Watkins Waterproofing Company, Inc., as shown below to remove old deteriorating concrete sealant and install new sealant. We received additional quotes and recommending Watkins Waterproofing as the best quote.

- Watkins Waterproofing - \$29,500.00 GL Code 004-500-636

Additional quotes were received from Waterproofing Systems for \$43,300.00 and Sunbelt Sealing, Inc. for \$28,250.00. However, Sunbelt Sealing was not considered because of poor quality workmanship. They re-sealed roughly 2,000 linear feet last summer and multiple locations must be replaced/repaired already, see attached pictures.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS

- Watkins Waterproofing Company, Inc. Quote
- Waterproofing Systems, Inc. Quote
- Sunbelt Sealing, Inc. Quote

Watkins Waterproofing Company, Inc.

P.O. Box 1731

Brandon, MS 39043

Phone: 601-540-2971 • Fax: 601-854-6018

Bid Submittal

January 27, 2023

Project: Brandon Amphitheater

Brandon, MS.

We propose to furnish material, labor, equipment and insurance to complete

The following work.

1: Remove and Replace approximately 3,500 lineal feet of concrete

Expansion joint sealant.

2: Grind, clean and seal approximately 1,000 lineal feet of cracked concrete

Joints.

3: We will use Dowsil 888 NS and 890 SL sealants.

4: Expansion joints: \$24,500.00 Additional footage at \$7.00 per foot.

5: Cracked joints: \$5,000.00 Additional footage at \$5.00 per foot.

\$29,500-

Sincerely,



Marty Watkins 601-540-2971

COR 07089SC



Date: January 24, 2023

Customer ID: _____
Expiration Date: 30 Days

Job Name: Joint/Crack Cleaning & Sealing
Job Location: Brandon Amphitheater
Brandon, MS

NOTES:

- | | |
|--|----------|
| - Above price includes 100% access to work area during normal weekday hours. | |
| - Final quantities of work invoiced is based on final quantities of work performed. | Total \$ |
| - Owner/Prime Contractor to remove row of chairs in 2 sections for joint access. | |
| - All water from sprinklers or roof drains will need to be shut off 48 hours prior to Sunbelt Sealing, Inc. starting work. | |
| - Pending availability of Dow Silicone Non Sag Sealant or alternate product. | |

This is a quotation on the goods named, subject to the conditions noted above:
 All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices.
 Any alteration from above specified work may result in a change in price. Final quantities of work invoiced will be based on final quantities of work performed.

Thank you for your business!
710 South Farish St, Jackson, MS 39201



Waterproofing Systems, Inc.

2193 FRISCO AVENUE • MEMPHIS, TENNESSEE 38114-4725
PHONE (901) 743-3404 • FAX (901) 743-3069

bill@waterproofingsystems.net • don@waterproofingsystems.net • rose@waterproofingsystems.net
deven@waterproofingsystems.net • tim@waterproofingsystems.net • tyler@waterproofingsystems.net • pat@waterproofingsystems.net
accounts payable@waterproofingsystems.net • linda@waterproofingsystems.net

BID PROPOSAL

January 20, 2023

jcompton@brandonms.org

Jody Compton (c:601-383-4305 p:601-824-4580)
1000 Municipal Drive
City of Brandon, MS 39042

Project: **Brandon Amphitheater (re-caulk project)**
Brandon, MS

Base Bid Price: **\$43,300.00**

Mr. Jody Compton,

Waterproofing Systems, Inc. proposes to furnish all labor, material, and equipment to do all the below listed work on the above listed project.

SECTION: JOINT SEALANTS

Exterior concrete of Amphitheater site re-caulk project based on 3,500 LF of expansion joint caulking and 1000 LF of crack sealing (Total of 4,500 LF of caulking):

Includes: Removing old sealant and sawing out cracks, then sealing with backer rod and Dow 888 silicone sealant.

NOTE: 1. The above listed price is valid for 30 days, due to material prices increasing almost daily and the availability of materials.

If further information is needed, please contact me (c901-219-4403).

Sincerely,

WATERPROOFING SYSTEMS, INC.

Don Warner

Don Warner
VP Field Operations

Accepted by:

Date: ____/____/2023

PLEASE NOTE: 1.) IF BOND IS REQUIRED ADD 2% TO PRICE. 2.) THE ABOVE LISTED PRICE IS VALID FOR THIRTY (30) DAYS. 3.) UCA CERTIFICATION NUMBER 08-06-362 WBE & DBE. 4.) TN CONTRACTOR'S LICENSE NUMBER 00035247 / MS CERTIFICATE OF RESPONSIBILITY NUMBER 10122 / AR CONTRACTOR'S LICENSE NUMBER 0050390218 / ALABAMA LICENSE NUMBER 41528













MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/03/2023
SUBJECT: CDBG

Consideration to adopt a Resolution of Intent to apply for a Community Development Block Grant (CDBG) with assistance from the Central Mississippi Planning and Development District, authorize the Mayor to execute the same and authorize publication of an RFP for engineering services.

If approved, these grant funds will be utilized to rehabilitate the sewer lines on Diamond, Emerald and North Streets.

ATTACHMENTS:

1. Resolution to Apply CDBG
2. RFP Engineering Services - Brandon

RESOLUTION

WHEREAS, the City of Brandon, Mississippi, recognizes that community development is a priority concern in this area; and

WHEREAS, Brandon, Mississippi, desires technical assistance from the Central Mississippi Planning and Development District for the purpose of improving the overall well-being of this area; and

WHEREAS, this technical assistance is for the specific function of submission of an application and the administration for FY 2023 Community Development Block Grant; and

WHEREAS, the District is authorized to investigate, prepare, direct applications and provide administration for funding to the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen on behalf of the City of Brandon, Mississippi, do request assistance from the Central Mississippi Planning and Development District and show their intent to apply for and administer Community Development Block Grant funds, and that the District is requested to aid the City of Brandon, Mississippi, in this matter. The Board further designates the Mayor to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

FURTHER, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Brandon, Mississippi, do authorize the advertisement of public hearings to be held in conjunction with this CDBG project.

Dated this the _____ day of _____, 20____.

City of Brandon, Mississippi

By:_____

ATTEST:

By:_____

LEGAL NOTICE
BRANDON, MISSISSIPPI
REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES

The City of Brandon requests proposals from qualified firms or individuals to provide engineering services for work related to the implementation of approved FY 2023 CDBG project(s). You are invited to submit a proposal, in accordance with this request, to the Office of the City Clerk, City of Brandon, 1000 Municipal Drive, Brandon, Mississippi 39042, no later than 3:00 p.m. local time on February 28, 2023.

The Engineer will be responsible for performing all engineering services through project closeout in accordance with federal, state and local laws, regulations and policies. The scope of work includes but is not limited to the following: 1) prepare plans and specifications, 2) distribute bid documents, 3) assist in bid opening and prepare bid tabulation, 4) assist in the execution of construction contracts, 5) hold pre-construction conference, and 6) perform construction inspection including periodic reports to the City and approve all payment requests.

The City of Brandon is an Equal Opportunity Employer. The City encourages Minority-owned Business Enterprises (MBEs) and Woman-owned Business Enterprises (WBEs) to submit proposals. The City also encourages Section 3 eligible businesses to submit proposals. Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requires, to the greatest extent feasible, that the City and its contractors that participate in the above referenced Program give opportunities for job training and employment to lower income residents of Brandon. Section 3 also requires that contracts for work in connection with the Section 3 area be awarded to Section 3 eligible business concerns.

All proposals must be submitted in a sealed envelope and marked with the following language: "Proposal for CDBG Engineering Services." Proposals will be evaluated on the following factors: Qualifications (40 points), Experience (40 points) and Capacity for Performance (20 points). To be evaluated properly, the following must be addressed in detail:

Qualifications – List of qualifications of persons to be assigned to project;

Experience - Information regarding the firm's experience and the projects previously undertaken, including the type and amount of grants awarded, the project activities, and the status of the projects;

Capacity for Performance - Identify the number and title of staff assigned to provide services.

The City will designate a selection committee to evaluate each proposal. The selection committee may hold proposals for a period of not to exceed thirty (30) days for the purpose of reviewing the content of the proposals and investigating the qualifications of the firms and assigned individuals. The City reserves the right to reject any and/or all proposals.

Subject to CDBG award(s) and the removal of all environmental conditions, the City will award a contract with the qualified individual or firm whose proposals has the highest number of cumulative points issued by the selection committee and determined to be the most advantageous to the City, price and other factors considered.

The contract will include scope and extent of work and other essential requirements. An individual contract will include scope and extent of work and other essential requirements. An individual contract will be executed for each awarded project, and the contract will be on a fixed price basis. The City has the authority to terminate the selection at any time.



City of Brandon
Check Register by Department for Checks Dated 2/6/2023

Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-000						
91286	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0001-000 FEB 23	FEB 2023 VOL TERM LIFE INS	001-000-155	5	\$1,794.14
				G00611669-0000-000 FEB 23	FEB 2023 BASIC LIFE INS	001-000-125	5	\$514.58
91294	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS-523211	JAN 2023 CANCER INS	001-000-159	5	\$91.32
91316	12915	CHERRITA SPEECH		01/13/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-311	4	\$200.00
91321	260	COLONIAL LIFE & ACCIDENT		70298380201490	FEB 2023 P&P AND LIFE INS	001-000-128	5	\$2,732.63
						001-000-129	5	\$229.18
91349	2002	FOX-EVERETT/COB		01/26/2023	JANUARY 2023-MEDICAL AND DENTAL INS	001-000-116	4	\$86,641.00
						001-000-117	4	\$5,105.47
91399	2540	RELIANCE STANDARD		VPL301515 JAN 23	JAN 2023 LTD INS	001-000-154	5	\$749.32
Total For Department				001-000				\$98,057.64
Dept#		001-040						
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK 01/09/2023-01/15/2023	001-040-525	4	\$76.51
91360	2567	INSURANCE MART		385505	SURETY BOND-ANGELIA PRYOR-02/01/2023-02/01/2024	001-040-601	4	\$175.00
91372	710	MAPDD		2023MPDDNNL	2023 MAPDD	001-040-696	5	\$400.00

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 2/6/2023

Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				CNA170003	ANNUAL CONFERENCE- BUTCH LEE-B/A 01/17/2023			
91379	816	MS MUNICIPAL LEAGUE		2594896813959	2023 MML ANNUAL CONFERENCE REGISTRATION	001-040-696	4	\$325.00
				35843	2023 MML MID- WINTER CONFERENCE- MAYOR LEE	001-040-696	4	\$200.00
91386	985	POSTAGE BY PHONE		01/19/2023	POSTAGE FOR CITY HALL MACHINE	001-040-691	4	\$0.47
91413	3699	STAPLES CONTRACT & COMMERCIAL, INC	15151	3528800683	Office Supplies	001-040-500	4	\$4.79
91428	12620	TRUSTMARK VISA - ANGELIA PRYOR		12/15/2022	REBATE EARNED	001-040-695	4	(\$2.00)
Total For Department				001-040				\$1,179.77
Dept#	001-092							
91288	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780089261	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	4	\$31.57
91291	76	BAKER LAW FIRM, P.C.		1235	LEGAL SERVICES	001-092-608	5	\$12.90
						001-092-608	5	\$39.00
91292	7780	BARLOW & COMPANY, PLLC		213631	AUDIT PROGRESS BILL #1-FYE 9/30/2022	001-092-609	4	\$15,000.00
91304	4919	BROADBAND VOICE, LLC		83713	CITY HALL AND LIBRARY PHONE- 02/01 TO 02/28/2023	001-092-605	4	\$1,063.12
91311	389	CENTERPOINT ENERGY ENTEX		6641534-0 JAN 23	1351 W GOVERNMENT ST- 12/13/2022 TO 01/11/2023	001-092-630	4	\$700.24



City of Brandon
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Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91317	1999	CINTAS CORPORATION NO 210		4143437061	UNIFORMS	001-092-535	4	\$1.58
						001-092-535	4	\$1.89
						001-092-535	4	\$7.22
				4142742505	UNIFORMS	001-092-535	4	\$1.58
						001-092-535	4	\$1.89
						001-092-535	4	\$7.22
				4144133662	UNIFORMS	001-092-535	4	\$1.58
						001-092-535	4	\$1.89
						001-092-535	4	\$7.22
				4144854362	UNIFORMS	001-092-535	4	\$1.58
						001-092-535	4	\$1.89
						001-092-535	4	\$7.22
91319	831	CLARION LEDGER #1098		CL5281705 JAN 23	SENIOR CENTER AND CITY HALL SUBSCRIPTIONS	001-092-695	4	\$33.01
91325	6127	CONTACT NETWORK, LLC	14484	357842	FIBER AND INTERNET-02/01 TO 02/28/2023	001-092-605	4	\$12,780.00
91343	2245	ENTERGY		10017204118	JAN 2023-COLLECTIVE ENTERGY BILL	001-092-630	4	\$7,494.35
						001-092-630	4	\$512.96
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK 01/09/2023-01/15/2023	001-092-525	4	\$97.34
				NP63684474	FUEL FOR WEEK 01/16/2023-01/22/2023	001-092-525	4	\$46.59
				NP63713092	FUEL FOR WEEK 01/23/2023-01/29/2023	001-092-525	4	\$93.87
91359	575	HOME DEPOT CREDIT SERVICES		3130604	FRUIT FLY AND GNAT TRAPS, HANG UP POLE STORAGE	001-092-550	4	\$68.32



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			14917	2974389	(5) 4' x 8' x 3/4 Plywood	001-092-637	4	\$166.50
91362	623	JACKSON PAPER COMPANY	15136	1325332	COPY PAPER	001-092-500	4	\$91.40
91366	10529	K&S TRUCKING LLC	15192	14887	VIN #9567 2008 Toyota RAV-4/Oil Change, Tire Rotation & Wiper Blades	001-092-635	5	\$113.00
91375	6093	MIDSOUTH ELEVATOR, LLC	14530	365758188	JAN-CITY HALL ELEVATOR SERVICE	001-092-600	4	\$194.25
91378	817	MS MUNICIPAL CLERKS		INVOICE- 01/20/2023	MEMBERSHIP DUES-ANGELA BEAN AND AMY DAVIS	001-092-695	4	\$85.00
91385	2707	PITNEY BOWES INC / SUPPLIES	15027	1022287759	EZ SEAL FOR POSTAGE MACHINE	001-092-500	4	\$84.99
91386	985	POSTAGE BY PHONE		01/19/2023	POSTAGE FOR CITY HALL MACHINE	001-092-691	4	\$235.06
91389	9654	PROTEL, INC	14567	230101084	ACCT #1364-CALL CENTER SERVICE	001-092-600	4	\$74.60
91395	12708	RECURO HEALTH, INC		37849	JAN 2023 MD LIVE	001-092-480	4	\$360.00
91401	3948	RJ YOUNG	14487	INV6158460	HUMAN RESOURCES COPIER	001-092-640	5	\$273.00
						001-092-640	5	\$88.86
			14488	INV6158457	ACCOUNTING COPIER	001-092-640	5	\$273.00
						001-092-640	5	\$274.02
91403	12363	SECURITY AND INTEGRATED SYSTEMS SUPPORT INC	15122	164132	HR Proximity Cards	001-092-550	5	\$975.00
91404	1880	SEFCO ELECTRICAL SUPPLY	14833	3384-1041473	Light Bulbs	001-092-636	4	\$209.82
91405	5241	SHRED-IT		8003234851	SHRED SERVICES- 01/10/2023-PW AND CITY HALL	001-092-600	5	\$63.03



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91413	3699	STAPLES CONTRACT & COMMERCIAL, INC	14903	3528800681	LAMINATE CARTRIDGE	001-092-500	4	\$147.99
			15151	3528800683	Office Supplies	001-092-500	4	\$8.15
91415	1169	STEGALL NOTARY SERVICE		01/26/2023	NEW NOTARY/CANDANCE HUNLEY	001-092-695	4	\$178.00
91421	4578	TECHSOURCE SOLUTIONS INC	14463	MSP-55682	JAN 2023-SERVER CONTRACT	001-092-695	4	\$8,765.00
				55683	IT DEPT SOFTWARE-JAN 2023	001-092-600	4	\$1,151.25
				55950	CITY WIDE LABOR BILL-DEC 2022	001-092-600	4	\$1,232.50
91424	4612	THOMSON-REUTERS-WEST		847696529	WEST'S ANNO MS CODE 2022PP AND GENERAL INDEXES	001-092-695	4	\$1,013.00
						001-092-695	4	\$269.00
						001-092-695	4	\$269.00
91426	12914	TRINITY CAPITAL INVESTORS, INC.		01/19/2023	RE: INVESTMENT MANAGEMENT SERVICES FOR QUARTER ENDING 12/31/2022	001-092-600	4	\$1,327.44
91427	3845	TRUSTMARK VISA - CAROLYN PALMER	14450	01/30/2023	QUICK BOOKS MONTHLY PAYMENT-FEB 2023	001-092-600	4	\$85.00
Total For Department				001-092				\$56,023.89

Dept# 001-112

91289	2275	AT&T		601M31-35470010590 FEB 23	PD T LINE 1-01/23/2023 TO 02/22/2023	001-112-605	4	\$243.96
91290	67	AUTO ZONE, INC.	15147	2322535286	Battery for Unit 08-001	001-112-635	4	\$145.39

Report run by: ttrebotich

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City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91293	91	BATTERIES PLUS	15156	EC004608749	Battery for Gun Scope	001-112-550	4	\$18.15
91304	4919	BROADBAND VOICE, LLC		83715	PD PHONE AND FAX LINE-02/01 TO 02/28/2023	001-112-605	4	\$924.97
91311	389	CENTERPOINT ENERGY ENTEX		3194068-7 JAN 23	1455 W GOVERNMENT ST A-12/07/2022 TO 01/05/2023	001-112-630	4	\$70.45
91317	1999	CINTAS CORPORATION NO 210		4143437061	UNIFORMS	001-112-535	4	\$3.96
				4142742505	UNIFORMS	001-112-535	4	\$3.96
				4144133662	UNIFORMS	001-112-535	4	\$3.96
				4144854362	UNIFORMS	001-112-535	4	\$3.96
91322	4293	COMCAST CABLE		8396410610147 155 JAN 23	PD INTERNET-01/18/2023 TO 2/17/2023	001-112-605	4	\$270.25
91335	356	DPS LAW ENFORCEMENT		90126883	ANALYTICAL FEES-12/01 TO 12/31/2022-BILLED JAN 2023	001-112-600		\$120.00
91336	12316	DREAMSEATS, LLC	15013	4751566	XPRESSION GAMING CHAIRS	001-112-730	4	\$1,716.00
						001-112-730	4	\$324.25
91343	2245	ENTERGY		10017204118	JAN 2023-COLLECTIVE ENTERGY BILL	001-112-630	4	\$4,419.40
						001-112-630	4	\$185.73
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK 01/09/2023-01/15/2023	001-112-525	4	\$2,275.17
				NP63684474	FUEL FOR WEEK 01/16/2023-01/22/2023	001-112-525	4	\$2,187.74
				NP63713092	FUEL FOR WEEK 01/23/2023-01/29/2023	001-112-525	4	\$2,402.64



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91359	575	HOME DEPOT CREDIT SERVICES		4144704	MOPS FOR STRIPPING/WAXING	001-112-510	4	\$17.94
				6130827	2 MOPS	001-112-510	4	\$15.01
				1092873	2X PROPANE TANKS FOR HEATER	001-112-550	4	\$86.96
91360	2567	INSURANCE MART		385475	SURETY BOND-01/18/2023 TO 01/18/2024-LYDIA EASLEY	001-112-601	4	\$175.00
91361	609	INTERSTATE ALL BATTERY CENTER	14782	1902502049578	HEADSET BATTERY PACK BATTERIES-DISPATCH	001-112-500	4	\$94.50
91362	623	JACKSON PAPER COMPANY	15037	1323862	Janitorial Supplies	001-112-510	4	\$435.20
91366	10529	K&S TRUCKING LLC	15110	14616	Mount and Balance/Unit 20-007	001-112-540	4	\$64.00
						001-112-540	4	\$16.00
			15155	14756	Unit 15-002/Front & R&R Lower Control Arms and Alignment	001-112-635	4	\$80.00
						001-112-635	4	\$190.00
						001-112-635	4	\$170.00
			15146	14755	Alignment for Unit 21-002	001-112-635	4	\$80.00
			15186	14852	VIN #6324 OIL CHANGE	001-112-525	4	\$15.00
91371	7934	M & S ROOFING CO., INC		SJ23-07	ER ROOF REPAIRS AT PD	001-112-637	4	\$930.00
91376	6168	MIPCO IMPRESSION PRODUCTS, INC.	14490	229590	PD ADMIN COPIER-02/07/2023 TO 03/06/2023	001-112-640	5	\$331.00
						001-112-640	5	\$94.08
91384	931	O'REILLY AUTO PARTS	15094	1129-323023	UNIT 17-005/MASTER	001-112-635	4	\$134.62



City of Brandon
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Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					CYLINDER, BRAKE ROTOR, BRAKE FLUID	001-112-635	4	\$135.00
						001-112-525	4	\$11.49
			15105	1129-323991	Equipment To Secure Salt truck	001-112-600	4	\$6.29
						001-112-600	4	\$11.98
						001-112-600	4	\$19.99
			15148	1129-324939	Lug Nuts and Wheel Stud/Unit 17-005	001-112-540	4	\$19.10
						001-112-540	4	\$4.86
91407	4965	SOUTHEAST RADAR CERTIFICATION		001791 & 001792	ANNUAL RADAR CERTIFICATIONS	001-112-600	4	\$750.00
91413	3699	STAPLES CONTRACT & COMMERCIAL, INC	15038	3527730392	Janitorial Supplies	001-112-510	4	\$38.46
						001-112-510	4	\$77.26
						001-112-510	4	\$49.14
			15091	3528239723	Office Supplies	001-112-500	4	\$40.10
						001-112-500	4	\$14.36
						001-112-500	4	\$13.99
						001-112-500	4	\$31.49
						001-112-500	4	\$8.98
						001-112-500	4	\$23.39
						001-112-500	4	\$26.99
						001-112-500	4	\$36.14
						001-112-500	4	\$134.96
						001-112-500	4	\$128.44
						001-112-500	4	\$49.99
						001-112-500	4	\$61.47
						001-112-500	4	\$24.38
						001-112-500	4	\$12.65



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91420	12919	TACTICAL OFFICER SURVIVAL SCHOOL		01/19/2023	COMBAT HANDGUN INSTRUCTOR CLASS/ROBBIE REID	001-112-500 001-112-685	4 4	\$11.99 \$450.00
91421	4578	TECHSOURCE SOLUTIONS INC	14485	55684	JAN 2023- MONTHLY FIREWALL-PD	001-112-605	4	\$530.00
91422	3994	THE SOUTHERN CONNECTION POLICE	15012	24226	NAME PLATE/SERVING SINCE-PROMOTION DRAGOO, LOFTON	001-112-535	4	\$34.99
			15085	24257	UNIFORM ITEMS/CONLEY & DUKES	001-112-535	4	\$11.99
						001-112-535	4	\$59.90
						001-112-535	4	\$118.00
						001-112-535	4	\$150.00
						001-112-535	4	\$39.99
						001-112-535	4	\$44.99
						001-112-535	4	\$138.00
			14808	24331	NEW HIRE UNIFORM/R MOORE	001-112-535	4	\$11.99
						001-112-535	4	\$39.95
						001-112-535	4	\$39.95
						001-112-535	4	\$12.99
						001-112-535	4	\$39.99
						001-112-535	4	\$149.99
						001-112-535	4	\$207.00
						001-112-535	4	\$237.00
						001-112-535	4	\$45.00
						001-112-535	4	\$79.95



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-535	4	\$29.95
						001-112-535	4	\$59.00
						001-112-535	4	\$44.00
						001-112-535	4	\$34.00
						001-112-535	4	\$19.95
						001-112-535	4	\$129.99
						001-112-535	4	\$64.00
						001-112-535	4	\$99.00
						001-112-535	4	\$11.99
						001-112-535	4	\$9.99
			14962	24384	NEW HIRE UNIFORM	001-112-535	4	\$119.99
						001-112-535	4	\$39.99
						001-112-535	4	\$11.99
						001-112-535	4	\$39.95
						001-112-535	4	\$39.95
						001-112-535	4	\$12.99
						001-112-535	4	\$29.95
						001-112-535	4	\$65.99
						001-112-535	4	\$0.00
						001-112-535	4	\$209.97
						001-112-535	4	\$45.00
						001-112-535	4	\$79.95
						001-112-535	4	\$44.99
						001-112-535	4	\$0.00
						001-112-535	4	\$34.00
						001-112-535	4	\$19.95
						001-112-535	4	\$9.99
						001-112-535	4	\$79.00
			15108	24391	Blauer Women's Covert Pants	001-112-535	4	\$158.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			14957	24380	TACTICAL PANTS, POLO, EMBROIDERY, BOOTS/K CADE	001-112-535	4	\$177.00
						001-112-535	4	\$113.97
						001-112-535	4	\$18.00
						001-112-535	4	\$129.99
91425	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202301-1	DATABASE SEARCH-1/01/2023- 01/31/2023	001-112-600	4	\$75.00
91428	12620	TRUSTMARK VISA - ANGELIA PRYOR		91480477	TOILET PARTITION LATCH	001-112-636	4	\$39.74
91438	1708	WOLVERTON ENTERPRISE INC.	15144	20233958	Business Cards for Easley and Reid	001-112-620	4	\$54.00
			15183	20234030	Case Cards With Chief Dearman's Name	001-112-620	4	\$183.75
Total For Department				001-112				\$24,768.78
Dept#	001-161							
91284	10473	AMAZON	15090	1HDG-XKWC- KXXG	REPLACE BROKEN COFFEE MAKER AT FS #4	001-161-550	4	\$125.98
			14993	1G3D-RPXG- GFYR	WIRELESS HDMI TRANSMITTER & RECEIVER FOR TRAINING	001-161-685	4	\$109.89
91301	3976	BOUND TREE MEDICAL LLC	15116	84836289	RESCUE/MEDICAL SUPPLIES	001-161-555	4	\$600.00
						001-161-555	4	\$242.36
						001-161-555	4	\$394.85
						001-161-555	4	\$394.85
						001-161-555	4	\$45.56



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91304	4919	BROADBAND VOICE, LLC		83709	FD1 PHONE-02/01 TO 02/28/2023	001-161-555 001-161-605	4 4	\$799.16 \$80.41
91308	934	CAROLYN PALMER PETTY CASH		01/24/2023	REIMBURSE PETTY CASH EXPENSES	001-161-550 001-161-550 001-161-500 001-161-510	4 4 4 4	\$7.35 \$28.34 \$25.98 \$12.57
91311	389	CENTERPOINT ENERGY ENTEX		3194066-1 JAN 23	16 WOODGATE DR- 12/07/2022 TO 01/05/2023	001-161-630	4	\$298.74
				10594862-4 JAN 23	147 KENNEDY FARM PKWY- 12/13/2022 TO 01/11/2023	001-161-630	4	\$736.44
				3133152-3 JAN 23	629 MARQUETTE RD-12/13/2022 TO 01/11/2023	001-161-630	4	\$418.61
				3194065-3 JAN 23	213 POINDEXTER ST-12/13/2022 TO 01/11/2023	001-161-630	4	\$319.73
91312	6913	CENTRAL ALABAMA TRAINING SOLUTIONS	14945	17044406	ANNUAL CASCADE SYS MAINT CHECKUP AND QTRLY AIR FLOW TESTING- BUDGETED FOR	001-161-636	4	\$2,500.00
91315	3835	CHARLOTTE'S SCREEN PRINTING INC	14973	7438	HOODIE SWEATSHIRTS	001-161-535 001-161-535 001-161-535 001-161-535	4 4 4 4	\$1,210.00 \$660.00 \$875.00 \$200.00
91329	311	DARRELL'S AUTO ELECTRIC	15106	99345	VIN #3225 BC TRUCK-CHECK ELEC SYSTEM-MAY NEED ALTERNATOR	001-161-635	4	\$690.00



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91337	2109	DUANE CLAYTON LAIL	15107	12475	TOW BC RAM TRUCK BACK TO STATION 1	001-161-635	4	\$100.00
91340	3820	EMERGENCY EQUIP PROFESSIONALS	15119	478809	REBUILD ALTERNATOR ON PIERCE ARROW	001-161-635	4	\$319.43
			15003	478640	REPAIRS TO PIERCE QUANTUM	001-161-635	4	\$430.00
						001-161-635	4	\$3,692.95
						001-161-635	4	\$192.23
						001-161-635	4	\$111.12
						001-161-635	4	\$954.58
			14338	479122	SUSPENDERS	001-161-535	4	\$585.00
						001-161-535	4	\$560.00
91343	2245	ENTERGY		10017204118	JAN 2023- COLLECTIVE ENTERGY BILL	001-161-630	4	\$497.36
						001-161-630	4	\$5.53
						001-161-630	4	\$3.98
						001-161-630	4	\$3.98
						001-161-630	4	\$3.98
						001-161-630	4	\$42.80
						001-161-630	4	\$406.00
						001-161-630	4	\$44.73
						001-161-630	4	\$597.44
						001-161-630	4	\$59.76
91345	3201	ERIC STRINGER		494852	NAT'L EMT REGISTRY RECERT	001-161-685	4	\$25.00
91347	10205	FIRE EQUIPMENT SERVICE	15093	4135	PARTS AND LABOR TO INSTALL ON L-1	001-161-635	4	\$18.06
						001-161-635	4	\$18.01
						001-161-635	4	\$42.48
						001-161-635	4	\$156.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			15093	4134	EQUIPMENT AND LABOR TO INSTALL ON E-4	001-161-635	4	\$84.96
						001-161-635	4	\$190.00
						001-161-635	4	\$78.00
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK 01/09/2023- 01/15/2023	001-161-525	4	\$599.55
				NP63684474	FUEL FOR WEEK 01/16/2023- 01/22/2023	001-161-525	4	\$770.43
				NP63713092	FUEL FOR WEEK 01/23/2023- 01/29/2023	001-161-525	4	\$452.56
91356	1575	HALL'S WRECKER SERVICE	14937	492716	TOW QUANTUM TO EEP IN RICHLAND	001-161-635	4	\$295.00
91359	575	HOME DEPOT CREDIT SERVICES	15032	3535496	FLAT BLACK HOOKS	001-161-637	4	\$11.79
			15032	3224545	BUILD SHELVES AT STATION 1 FOR AIR PACKS	001-161-550	4	\$24.94
						001-161-637	4	\$189.83
			15032	8970333	MISC ITEMS FOR STATION MAINT AND REPAIRS	001-161-550	4	\$167.53
						001-161-637	4	\$632.87
						001-161-637	4	(\$57.20)
			15032	8140911	CREDIT FOR RETURNED ITEMS	001-161-637	4	(\$27.50)
			15032	8523163	MINI 2x4 RADAR SQ CEILING TILES	001-161-637	4	\$21.48
91365	3704	JONES & BARTLETT LEARNING LLC	15140	643992	FIREFIGHT SKILLS & HAZMAT TEXTBOOKS	001-161-685	4	\$194.50
91367	1734	LANGFORD WATER ASSOCIATION, INC		1228-JAN 23	GRANTS FERRY RD & WARNER-	001-161-630	4	\$21.75



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91374	776	MID SOUTH UNIFORM	15068	635897	12/07/2022 TO 01/07/2023 JUMPSUIT-KEITH HALL	001-161-535	4	\$44.64
			15068	635818	REPLACEMENT BOOTS- ARTERBERRY	001-161-535	4	\$120.00
91377	807	MS FIREFIGHTERS ASSN		01/27/2023	ANNUAL MEMBERSHIP DUES	001-161-695	4	\$900.00
91384	931	O'REILLY AUTO PARTS	14721	1129-322210	TRANSMISSION FLUID	001-161-635	4	\$23.99
			14721	1129-324730	GOO GONE, HOSE CLAMPS	001-161-635	4	\$18.38
			15143	1129-324719- 01/23/2023	BATTERY/UNIT 2 DODGE RAM	001-161-635	4	\$139.46
			14721	1129-324495	WIPER BLADES	001-161-635	4	\$18.68
91408	7693	SOUTHERN DUPLICATING OF CLARKSDALE, INC.	14458	AR162327	FD KYOCERA COPIER-FEB 2023	001-161-640	4	\$129.94
						001-161-640	4	\$111.68
91409	1141	SOUTHERN PINE ELECTRIC		328904001 JAN 23	1058 STAR RD FS #4-12/14/2022 TO 01/14/2023	001-161-630	4	\$483.27
				7351008 JAN 23	3090 HWY 18 BYPASS ER WARNING SIREN- 12/15/2022 TO 01/17/2023	001-161-630	4	\$51.23
91413	3699	STAPLES CONTRACT & COMMERCIAL, INC	15044	3527730393	WALL CALENDAR, DRY ERASE PENS	001-161-500	4	\$34.35
						001-161-500	4	\$6.46
			15044	3527730395	CREDIT FOR INV #3527730393	001-161-500	4	(\$34.35)
			15044	3527730396	WALL CALENDAR	001-161-500	4	\$34.35
			15092	3528239725	LETTER WALL FILES	001-161-500	4	\$23.89



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			15092	3528239724	STD VIEW BINDERS FOR IN-HOUSE 1001 CLASS	001-161-500	4	\$39.30
91414	1158	STATE FIRE ACADEMY	13800	29924	FIRE OFFICER 1021-I-II/TRAVIS COHN	001-161-685	4	\$615.00
91417	5591	SUNBELT FIRE, INC.	14970	338111	EQUIPMENT- HOMELAND SECURITY GRANT #22HS128-B/A 12/19/2022	001-161-738	4	\$4,995.00
						001-161-738	4	\$143.00
						001-161-738	4	\$565.00
						001-161-738	4	\$1,607.84
						001-161-738	4	\$610.72
						001-161-738	4	\$835.52
91423	2733	THE UNIVERSITY OF MS MEDICAL CENTER		01/13/2023	ACCT #637388/JEFF ALLEN	001-161-600	4	\$660.34
91427	3845	TRUSTMARK VISA - CAROLYN PALMER		12/15/2022	REBATE EARNED	001-161-550	4	(\$4.23)
			15117	0020015684	SHIP EQUIPMENT TO VENDOR VIA UPS	001-161-691	4	\$89.16
			15117	TRNNGTTHCR SSRPYP004W	FIREFIGHTING TRAINING (3)	001-161-685	4	\$678.00
91435	1292	WARING OIL CO.	15070	209351	DRUM OF DEF FLUID	001-161-525	4	\$235.00
						001-161-525	4	\$13.88
Total For Department				001-161				\$36,486.23
Dept#	001-180							
91291	76	BAKER LAW FIRM, P.C.		1235	LEGAL SERVICES	001-180-608	5	\$76.00
91341	397	ENGINEERING SERVICE		71406	COLLIER CROSSING PLANS	001-180-607	4	\$360.00



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91344	6794	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	14708	94404107	REVIEW Renewal-ArcGIS Software Support	001-180-600	4	\$404.00
						001-180-600	4	\$303.00
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK 01/09/2023- 01/15/2023	001-180-525	4	\$160.56
				NP63713092	FUEL FOR WEEK 01/23/2023- 01/29/2023	001-180-525	4	\$46.66
91362	623	JACKSON PAPER COMPANY	15136	1325332	COPY PAPER	001-180-500	4	\$45.70
91386	985	POSTAGE BY PHONE		01/19/2023	POSTAGE FOR CITY HALL MACHINE	001-180-691	4	\$188.47
91401	3948	RJ YOUNG	14489	INV6158459	COMM DEV COPIER	001-180-640	5	\$215.00
						001-180-640	5	\$115.14
91413	3699	STAPLES CONTRACT & COMMERCIAL, INC	15075	3527730397	OFFICE SUPPLIES	001-180-500	4	\$35.39
						001-180-500	4	\$1.23
						001-180-500	4	\$2.63
						001-180-500	4	\$1.68
			15075	3527730399	PENS	001-180-500	4	\$9.59
			15151	3528800683	Office Supplies	001-180-500	4	\$3.12
91437	9523	WIERHOUSE LIVING LLC		ARB 1-23	BRANDON ARB	001-180-607	4	\$1,800.00
						001-180-607	4	\$300.00
Total For Department				001-180				\$4,068.17
Dept#	001-201							
91281	11983	ALLEN ENGINEERING AND SCIENCE		00221008	2022 BRANDON PHASE II STORMWATER PROGRAM-11/28	001-201-607	4	\$15,256.33



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91285	10919	AMBIANCE LANDSCAPES, LLC		14305	TO 12/31/2022 COB BI-WEEKLY MAINT/WEEK OF 12/19/2022	001-201-604	4	\$1,983.19
				14308	COB BI-WEEKLY MAINT/WEEK OF 01/02/2023	001-201-604	4	\$1,983.19
91287	9709	AMY DAVIS-PETTY CASH		201899729	RANKIN CO CHANCERY-ROW RECORDING	001-201-600	4	\$27.00
				01/23/2023	REIMBURSE PETTY CASH EXPENSES	001-201-690	4	\$10.00
91296	1873	BENCHMARK ENGINEERING		22621	GENERAL SERVICES-CITY OF BRANDON	001-201-607	4	\$5,889.14
				22623	SURVEY & LEGAL DESC FOR TR OF BELLEWOOD- BRENTWOOD STS TO PUBLIC ROW	001-201-607	4	\$280.00
				22624	SURVEY & LAYOUT TAMERLINE RD EXT	001-201-607	4	\$360.00
				22629	HWY 80 INT IMP AT STONEGATE & WOODATE-MPO FUNDS-PROJECT 2021-19	001-201-703	4	\$14,669.43
				22630	2022 PARKING LOT AND STREET IMP/PROJECT 2022- 03	001-201-607	4	\$6,443.80
				22631	DRAINAGE INVESTIGATION IN CENTRE POINT SUBDV ALONG POINTE COVE	001-201-607	4	\$3,375.00
				22632	MARQUETTE	001-201-607	4	\$11,519.43



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					MULTI-USE TRAIL/PROJECT 2022-04			
				22633	HWY 80/TIMBER ST DT BRANDON CROSSWALK IMP	001-201-607	4	\$326.80
				22634	MULTI-USE TRAIL FROM DT BRANDON TO SHILOH PARK	001-201-607	4	\$7,042.50
				22638	DRAINAGE CONCERNS AMBIANCE SUBDV- 226 PENNY LANE	001-201-607	4	\$360.00
				22640	WINDCHASE SUBDV DETENTION ANALYSIS	001-201-607	4	\$955.00
				22648	DETENTION ANALYSIS FOR CROSSGATES CROSSING	001-201-607	4	\$90.00
91306	10054	C&L DIESEL INC	14699	10072	VIN #7815 Dump Truck-New Computer & Programming	001-201-635	4	\$4,015.77
91317	1999	CINTAS CORPORATION NO 210		4143437061	UNIFORMS	001-201-535	4	\$9.20
						001-201-535	4	\$10.66
						001-201-535	4	\$10.96
						001-201-535	4	\$10.54
				4142742505	UNIFORMS	001-201-535	4	\$9.20
						001-201-535	4	\$10.66
						001-201-535	4	\$13.96
						001-201-535	4	\$10.54
				4144133662	UNIFORMS	001-201-535	4	\$9.20
						001-201-535	4	\$10.66
						001-201-535	4	\$10.96
						001-201-535	4	\$10.55

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				4144854362	UNIFORMS	001-201-535	4	\$9.20
						001-201-535	4	\$10.66
						001-201-535	4	\$10.96
						001-201-535	4	\$10.55
91320	4106	CLEO MCKINION		218-492	ASPHALT REPAIR- B/A 02/22/2022	001-201-726	4	\$4,702.50
				218-491	ASPHALT REPAIR- B/A 02/22/2022	001-201-726	4	\$3,750.00
				218-489	ASPHALT REPAIR- B/A 02/22/2022	001-201-726	4	\$4,662.50
				218-487	ASPHALT REPAIR- B/A 02/22/2022	001-201-726	4	\$1,485.00
				218-493	ASPHALT REPAIR	001-201-726	4	\$4,380.00
				218-494	ASPHALT REPAIR	001-201-726	4	\$3,465.00
				218-495	ASPHALT REPAIR	001-201-726	4	\$3,465.00
91324	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	15109	0430409-000-000	Stock at Shop-shut off tool, cement hot blue PVC, hydrant repair kit and Aquaphalt (str)	001-201-550	5	\$630.00
91326	2442	CORE & MAIN, LP	15065	S204933	Stock at Shop	001-201-550	4	\$950.00
91328	303	CUSTOM PRODUCTS CORP.	14911	384232	Stock at Shop	001-201-637	4	\$179.91
						001-201-637	4	\$59.97
						001-201-637	4	\$121.15
						001-201-637	4	\$119.94
						001-201-637	4	\$187.44
						001-201-637	4	\$104.20
						001-201-637	4	\$29.81
						001-201-637	4	\$59.97
						001-201-637	4	\$71.99
						001-201-637	4	\$804.00
						001-201-637	4	\$216.55
91338	10421	DUNN UTILITY	15157	12711	Storm Drain Pipe	001-201-637	4	\$2,210.00

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91343	2245	ENTERGY		10017204118	Repair-58 Sagewood Dr JAN 2023- COLLECTIVE ENTERGY BILL	001-201-630	4	\$25.79
						001-201-630	4	\$25.27
						001-201-630	4	\$19.88
						001-201-630	4	\$233.24
						001-201-630	4	\$815.26
						001-201-630	4	\$52.53
						001-201-630	4	\$136.34
						001-201-630	4	\$27.58
						001-201-630	4	\$3.98
						001-201-630	4	\$31,919.30
						001-201-630	4	\$683.95
						001-201-630	4	\$38.21
						001-201-630	4	\$12.37
						001-201-630	4	\$408.55
						001-201-630	4	\$663.63
						001-201-630	4	\$118.35
						001-201-630	4	\$29.52
						001-201-630	4	\$50.17
						001-201-630	4	\$122.34
						001-201-630	4	\$136.21
						001-201-630	4	\$118.49
						001-201-630	4	\$129.43
						001-201-630	4	\$34.52
						001-201-630	4	\$140.93
						001-201-630	4	\$80.72
						001-201-630	4	\$95.77
						001-201-630	4	\$15.16
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK	001-201-525	4	\$79.40

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					01/09/2023- 01/15/2023			
				NP63713092	FUEL FOR WEEK	001-201-525	4	\$80.40
					01/23/2023- 01/29/2023			
91351	144	GILMORE BROS BUILDING SUPPLY		112577	WO#40752-TREE FELL FROM CITY'S ROW-REPAIR FENCE	001-201-637	4	\$134.89
			15062	112771	Concrete Bricks for Storm Drain Inlets	001-201-637	4	\$1,008.00
			15166	113392	Concrete Blocks for storm drain inlet repair at 59 Sagewood Dr/WO#46037	001-201-637	4	\$33.75
			15166	113391	Tar for storm drain inlet repair at 59 Sagewood Dr/WO#46037	001-201-637	4	\$229.95
91352	11724	GOULD ENTERPRISES, LLC		INV-01/08/2023	WATER, SEWER AND STORM DRAIN EMERGENCIES	001-201-637	4	\$7,349.00
				INV-01/22/2023	WATER, SEWER AND STORM DRAIN EMERGENCIES	001-201-637	4	\$17,489.00
91358	5975	HEMPHILL CONSTRUCTION COMPANY INC		4524-H22178- 02-FINAL	NOVEMBER 2022 REPAIRS	001-201-637	4	\$44,050.75
				083122-4	HWY 80 SIGNAL IMP PROJECT/MPO FUNDING/PAY REQUEST #4- PROJECT 2020-14	001-201-703	4	\$661,733.55
91366	10529	K&S TRUCKING LLC		14710	ER TIRE REPAIR- VIN #4212 2003 FORD F250	001-201-540	4	\$25.00
91369	693	LEWIS ELECTRIC		M2022.119	SIGNAL REPAIR 10/13/2022 AT 471	001-201-604	4	\$3,250.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				M2022.118	AND 80 10/03/2022- REPLACE STREET LIGHT IN FRONT OF RAMEY'S	001-201-604	4	\$1,925.00
				M2023.07	SIGNAL REPAIRS/CHANGE D OUT LEDS	001-201-604	4	\$2,000.00
				M2023.13	DECOR STREET LIGHT POLE PICKED UP	001-201-604	4	\$500.00
91370	2975	LYLE MACHINERY CO	15001	R39028	Monthly Rental for PC88MR-11 Excavator	001-201-640	4	\$4,595.00
			15028	R39131	Monthly Rental for PC170LC-11 Excavator	001-201-640	4	\$4,950.00
91382	7173	NJ FARMS INC	14916	261803	Concrete Repair-114 Belle Oak Dr/WO#44737	001-201-637	4	\$500.00
			14915	261802	Concrete Repair- 2008 S Cobblestone Cove/WO#45131 *due to work on storm drain pipe done at 2006 S Cobblestone Cv **based on commodity pricing for concrete work	001-201-637	4	\$6,575.00
			14745	013101	Form/Finish 35 SY of 4" Concrete Sidewalk-Timber St & Hwy 80 intersection	001-201-720	4	\$4,500.00
			15073	013122	Concrete Repair-413 Rolling Hills Cir/WO#45527	001-201-637	4	\$1,000.00
			15074	013121	Concrete Repair-111	001-201-637	4	\$650.00

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91392	1015	RANKIN COUNTY COOPERATIVE	15006	280006	Lori Cir/WO#45056 Work Boots for Ricky Johnson \$184.99-\$27.75 discount=\$157.24	001-201-535	4	\$157.24
			15130	280792	Employee: Rod Morrow 1) Work Boots 2) Rubber Boots	001-201-535	4	\$122.49
						001-201-535	4	\$134.99
91409	1141	SOUTHERN PINE ELECTRIC		15314001 JAN 23	N OF I-20 SIGNAL LIGHT/G'FLD INT-12/03/2022 TO 01/04/2023	001-201-630	4	\$54.64
				7351005 JAN 23	HWY 18 & G'FLD RD RED LIGHT-12/03/2022 TO 01/04/2023	001-201-630	4	\$70.39
				7351002 JAN 23	ORLEANS WAY SIGNAL LIGHT-12/03/2022 TO 01/04/2023	001-201-630	4	\$56.91
				7351003 JAN 23	G'FLD RD RED LIGHTS/HWY 80-12/03/2022 TO 01/04/2023	001-201-630	4	\$60.75
				7351015 JAN 23	HWY 80 EAST RED LIGHT-12/03/2022 TO 01/04/2023	001-201-630	4	\$58.27
				15316001 JAN 23	S OF I-20 SIGNAL LIGHT/G'FLD INT-12/03/2022 TO 01/04/2023	001-201-630	4	\$57.85
				15456001 JAN 23	SERVICE DR/C'GATES CIR LIGHT-12/03/2022 TO 01/04/2023	001-201-630	4	\$51.84
				7351004 JAN 23	HWY 18 & STAR-	001-201-630	4	\$55.15

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					BRANDON RD RED LIGHT-12/14/2022 TO 01/14/2023			
				7351017 JAN 23	HWY 18 RED LIGHT AT BHS-12/15/2022 TO 01/18/2023	001-201-630	4	\$51.02
				400037515 JAN 23	3267 LOUIS WILSON DR TRAFFIC LIGHT- 12/17/2022 TO 01/19/2023	001-201-630	4	\$74.90
91411	5896	SPECIALTY TREE SERVICE, LLC	15127	1735	Raise Canopy 15' On Oak Tree-Located West Of Library	001-201-604	4	\$1,285.00
				Total For Department	001-201			\$907,497.59
Dept#	001-220							
91284	10473	AMAZON		1PXV-CRGN- 7Y1Q	CORRECT LIGHT BULBS FOR PRINCESS BALL	001-220-648	4	\$36.98
91302	12501	BRADY COMPANIES, LLC	14807	7701864	Janitorial Cleaning Supplies	001-220-510	4	\$88.72
							001-220-510	\$29.06
							001-220-510	\$252.80
							001-220-510	\$41.19
							001-220-510	\$48.30
							001-220-510	\$50.24
							001-220-510	\$439.67
							001-220-510	\$0.00
							001-220-510	\$0.00
91350	463	FREDERICK'S SALES & SERV.		01-67552	MOL-TOOL	001-220-648	4	\$7.96
91359	575	HOME DEPOT CREDIT SERVICES	14990	2974387	WASHING MACHINE FOR CITY	001-220-729	4	\$598.00



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91363	2791	JANI KING OF JACKSON	14733	JAC12220391	HALL Cleaning Fee-Patel Party-11/05/2022	001-220-600	4	\$800.00
			14733	JAC01230399	CREDIT MEMO- Cleaning Fee/Patel Party-11/05/2022	001-220-600	4	(\$500.00)
91390	1001	PUCKETT RENTS		935527-0001	MOL-LIGHT PLANTS-12/01/2022 TO 12/29/2022	001-220-648	4	\$1,545.30
				935527-0002	MOL-LIGHT PLANTS-12/29/2022 TO 01/10/2023	001-220-648	4	\$1,030.20
91393	1028	RANKIN COUNTY NEWS		239772	ADV FOR BID/CIVIC CENTER RENOVATIONS	001-220-615	4	\$77.58
			15053	239782	2023 Princess Ball-3 Col x 8" Ad In Color	001-220-615	4	\$340.00
91412	12185	STANKIN RANKIN POTTIES LLC	14779	I2387	Holiday Porta-Potties	001-220-648	4	\$0.00
				I2617	MOL-PORTABLE POTTIES- 12/15/2022 TO 01/11/2023	001-220-648	4	\$825.00
91418	7295	SUNBELT RENTALS, INC.	15046	134745181-0001	MOL-45' Art Manlift w/Jib-Disassemble	001-220-648	4	\$1,781.69
			15046	134745181-0002	MOL-CREDIT RENTAL PROTECTION PLAN	001-220-648	4	(\$165.75)
91429	12065	TRUSTMARK VISA - BUTCH LEE		01/18/2023	MOL- MISCELLANEOUS EXPENSES	001-220-648	4	\$65.15
						001-220-648	4	\$123.06
						001-220-648	4	\$125.96
						001-220-648	4	\$117.46
				11/16/2022	REBATE EARNED	001-220-648	4	(\$2.31)
				12/15/2022	REBATE EARNED	001-220-648	4	(\$6.78)
91430	12618	TRUSTMARK VISA - CARLEY KEYES	15096	ORDER	City Hall-Table	001-220-749	4	\$1,683.72

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				#10033510219	Replacements			
			15024	112-0071882-2275417	PB-Decor for Princess Ball	001-220-648	4	\$36.98
				12/16/2022	REBATE EARNED	001-220-648	4	(\$3.42)
			15121	096506/038658	PB-Decor-Tissue Paper	001-220-648	4	\$20.00
			15024	112-0071882-2275417	CREDIT REFUND FOR WRONG PRINCESS BALL LIGHTS	001-220-648	4	(\$30.99)
91432	4935	UNITED RENTALS (N.A.), INC.	14806	213334164-002	Fuel Tank 12/19/2022 TO 01/16/2023	001-220-648	4	\$809.00
			14831	213336221-003	MOL-Light Plants 12/19/2022 To 01/16/2023	001-220-648	4	\$1,766.00
				212226477-004	MOL-UTV 4WD GAS	001-220-648	4	\$34.50
				213613937-003	MOL-LIGHT TOWER-12/29/2022 TO 01/09/2023	001-220-648	4	\$562.00
			15047	212630730-003	MOL-76-80' TELESCOPIC BOOM-12/28/2022 TO 01/25/2023-DISASSEMBLE	001-220-648	4	\$4,605.00
				212630730-004	MOL-76-80' TELESCOPIC BOOM-DIESEL FUEL	001-220-648	4	\$147.60
				212047619-004	MOL-VARIABLE REACH FORKLIFT-01/11/2023 TO 01/16/2023	001-220-648	4	\$1,158.85
				214765479-001	MOL-VARIABLE REACH FORKLIFT-01/09/2023 TO 01/18/2023	001-220-648	5	\$2,603.10



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Total For Department				001-220				\$21,141.82
Dept#	001-340							
91279	12916	1ST CHOICE CONCRETE PUMPING SERVICE INC		37366	LABOR TO BUILD SLAB AT THE QUARRY	001-340-637	4	\$1,295.25
91296	1873	BENCHMARK ENGINEERING		22639	CONCRETE SIDEWALK IMP AT SHILOH BASEBALL FIELDS/2% FUNDS	001-340-607	4	\$1,540.00
91304	4919	BROADBAND VOICE, LLC		83711	AMP AND P&R PHONE-02/01 TO 02/28/2023	001-340-605	4	\$186.64
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK 01/09/2023- 01/15/2023	001-340-525	4	\$273.46
				NP63684474	FUEL FOR WEEK 01/16/2023- 01/22/2023	001-340-525	4	\$146.50
				NP63713092	FUEL FOR WEEK 01/23/2023- 01/29/2023	001-340-525	4	\$202.96
91351	144	GILMORE BROS BUILDING SUPPLY	15077	113147- 01/23/2023	Materials To Build Metal Building Concrete Foundation at The Quarry	001-340-637	4	\$116.90
						001-340-637	4	\$250.00
						001-340-637	4	\$1,259.10
						001-340-637	4	\$1,168.70
						001-340-637	4	\$199.60
						001-340-637	4	\$57.00
						001-340-637	4	\$76.00
						001-340-637	4	\$370.00
						001-340-637	4	\$74.99
								02/02/2023



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						001-340-637	4	\$68.50
						001-340-637	4	\$37.00
						001-340-637	4	\$298.50
91359	575	HOME DEPOT CREDIT SERVICES	15123	8970323	Supplies To Build Wooden Reindeer For Downtown for Christmas per Van	001-340-550	4	\$324.45
						001-340-550	4	\$10.97
						001-340-550	4	\$111.96
			15083	9224482	Plumbing Supplies- New Building at The Quarry	001-340-637	4	\$13.23
						001-340-637	4	\$40.89
						001-340-637	4	\$17.74
						001-340-637	4	\$50.94
91386	985	POSTAGE BY PHONE		01/19/2023	POSTAGE FOR CITY HALL MACHINE	001-340-691	4	\$10.13
91392	1015	RANKIN COUNTY COOPERATIVE	15018	989683	FENCE GATES AND HARDWARE	001-340-637	4	\$219.98
91435	1292	WARING OIL CO.	14581	210728	Off-Road Diesel- Tank on Marquette Rd	001-340-525	4	\$1,787.76
Total For Department				001-340				\$10,209.15
Dept#	001-342							
91343	2245	ENTERGY		10017204118	JAN 2023- COLLECTIVE ENTERGY BILL	001-342-630	4	\$80.59
Total For Department				001-342				\$80.59



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Dept#	001-350							
91302	12501	BRADY COMPANIES, LLC	15048	7776690	Janitorial and Cleaning Supplies	001-350-510	4	\$47.04
						001-350-510	4	\$39.97
						001-350-510	4	\$51.54
						001-350-510	4	\$27.71
			15048	7788595	FRESH WAVE URINAL SCREENS	001-350-510	4	\$25.12
			15048	7788596	GLASS CLEANER	001-350-510	4	\$27.71
91304	4919	BROADBAND VOICE, LLC		83713	CITY HALL AND LIBRARY PHONE- 02/01 TO 02/28/2023	001-350-605	4	\$697.10
91311	389	CENTERPOINT ENERGY ENTEX		3015580-8 JAN 23	1475 W GOVERNMENT ST- 12/07/2022 TO 01/05/2023	001-350-630	4	\$3,566.56
91314	10211	CHARLES MICHAEL BURGESS		COB-01302023	REPAIR DOORS AT LIBRARY NOT LATCHING	001-350-637	4	\$95.00
91331	1913	DAVID JEFcoat PEST CONTROL		22536	QUARTERLY PEST SERVICE-LIBRARY	001-350-600	4	\$65.00
91343	2245	ENTERGY		10017204118	JAN 2023- COLLECTIVE ENTERGY BILL	001-350-630	4	\$5,237.21
91346	786	EXELL/MS BOTTLE WATER		027194	WATER-LIBRARY ACCT #023270	001-350-640	4	\$19.90
				039996	WATER-LIBRARY ACCT #023270	001-350-640	4	\$25.89
			14453	042388	WATER EQUIP RENTAL-LIBRARY A#023270	001-350-640	4	\$11.00
91359	575	HOME DEPOT CREDIT SERVICES	15056	9970295	VACUUM CLEANER FOR LIBRARY	001-350-729	4	\$199.99
				7530113	CARBON MONOXIDE	001-350-550	4	\$42.95



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91373	4566	METRO BUILDING SERVICES, INC		48014	DETECTOR SENSOR THERMISTOR 12" LEADS/LIBRARY CHILLER	001-350-636	4	\$195.72
			15026	47992	CLEAN CHILLER COILS/LIBRARY	001-350-636	4	\$945.00
Total For Department				001-350				\$11,320.41
Dept#	001-351							
91288	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780089261	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	4	\$31.57
91302	12501	BRADY COMPANIES, LLC	15043	7774359	Janitorial Supplies	001-351-510	4	\$94.08
						001-351-510	4	\$36.81
						001-351-510	4	\$14.53
			15043	7776701	Janitorial Supplies	001-351-510	4	\$221.20
91319	831	CLARION LEDGER #1098		CL5281705 JAN 23	SENIOR CENTER AND CITY HALL SUBSCRIPTIONS	001-351-695	4	\$33.00
Total For Department				001-351				\$431.19
Fund Total				001				\$1,171,265.23



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Dept#	004-500							
91283	9867	Alpha Media, LLC		661103-1	BRIAN KILMEADE/WJNT SPOTS	004-500-615	4	\$306.00
91285	10919	AMBIANCE LANDSCAPES, LLC		14306	AMP WINTER SERVICE- 01/02/2023	004-500-600	4	\$1,250.08
				14307	AMP WINTER SERVICE- 01/09/2023	004-500-600	4	\$1,250.08
				14309	AMP WINTER SERVICE- 01/16/2023	004-500-600	4	\$1,250.08
				14312	AMP WINTER SERVICES- 01/23/2023	004-500-600	4	\$1,250.08
91295	11419	Bell Media, LLC		090502	ONLINE SERVICES: SUPPORT/HOSTIN G- www.cityhalllivems.c om	004-500-600	4	\$25.00
				075002	ONLINE SERVICES: SUPPORT/HOSTIN G- www.cityhalllivems.c om	004-500-600	4	\$25.00
91296	1873	BENCHMARK ENGINEERING		22641	SEALING OF JOINTS AT BRANDON AMP/2% FUNDS	004-500-607	4	\$2,100.00
91298	1342	BILL YOUNG PRODUCTIONS		2212481-IN	KOE WETZEL/CONCERT RADIO/STUDIO RENTAL-PDQ SPOT DELIVERY	004-500-615	4	\$475.00
91304	4919	BROADBAND VOICE, LLC		83711	AMP AND P&R	004-500-605	4	\$180.74

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91305	11629	Brungardt Enterprises, LLC		19343	PHONE-02/01 TO 02/28/2023 AMP-CAD SERVICES-LUKE BRYAN	004-500-600	5	\$95.00
91307	9854	Capstar Radio Operating Company		8819394645	KOE WETZEL/WMSI-FM	004-500-615	4	\$646.00
				8819370737	BRIAN KILMEADE/WJDX- AM	004-500-615	4	\$170.00
91310	10926	CARRAWAY PROPERTIES, INC	14864	INV2110	Repair Wooden Steps-Amp	004-500-637	4	\$500.00
91323	10021	Comcast Holdings Corporation		SJ112342	BRIAN KILMEADE TV SPOTS	004-500-615	4	\$388.45
91331	1913	DAVID JEFcoat PEST CONTROL		22549	EOM PEST SERVICE-AMP	004-500-600	4	\$95.00
91334	3716	DIRECTV		028469680X230 121	AMP TV SERVICES- 01/16/2023 TO 01/19/2023	004-500-605		\$24.67
91339	370	ELCON ELECTRICAL CO. INC.		49095	ORDERED AND REPLACED BAD LIGHT FIXTURE- WOMEN'S RESTROOM	004-500-637	4	\$682.70
91343	2245	ENTERGY		10017204118	JAN 2023- COLLECTIVE ENTERGY BILL	004-500-630	4	\$5,357.90
91346	786	EXELL/MS BOTTLE WATER	14452	042431-2023	WATER EQUIP RENTAL-AMP A#024519	004-500-640	4	\$11.00
91348	860	FLEETCOR TECHNOLOGIES		NP63684474	FUEL FOR WEEK 01/16/2023- 01/22/2023	004-500-525	4	\$39.02
91353	497	GRAINGER, INC.	14976	9570211772	Box of Pole Light Fuses	004-500-636	4	\$56.10
91359	575	HOME DEPOT CREDIT SERVICES		3130604	FRUIT FLY AND GNAT TRAPS, HANG UP POLE	004-500-550	4	\$18.97

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				8542119	STORAGE DUCT TAPE, PVC CAP-AMP	004-500-636	4	\$9.80
91360	2567	INSURANCE MART		385508	SURETY BOND- EARL GASSON- 02/20/2023- 02/20/2024	004-500-601	4	\$175.00
91376	6168	MIPCO IMPRESSION PRODUCTS, INC.	14494	229596	AMP COPIER	004-500-640	5	\$195.00
91381	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00234- 0000	KOE WETZEL/WUSJ-FM SPOTS	004-500-615	4	\$765.00
91393	1028	RANKIN COUNTY NEWS		239773	REVERSE AUCTION-POS SYSTEM-AMP	004-500-615	4	\$62.18
91396	5874	RED MOUNTAIN ENTERTAINMENT, INC.	14674	01/30/2023	CONSULTING FEES-FEB 2023	004-500-600	4	\$15,000.00
				2115	CHL-BRIAN KILMEADE/BOOKIN G FEE	004-500-600	4	\$1,000.00
91397	5874	RED MOUNTAIN ENTERTAINMENT, INC.		128-0	BOX SEAT COMMISSION	004-500-600		\$56,682.80
91400	12918	RIC E THORNBURG		121922	CASES OF GATORADE AND WATER/MAGCOR WORKERS	004-500-550	4	\$1,085.00
91412	12185	STANKIN RANKIN POTTIES LLC	14779	12387	Holiday Porta-Potties	004-500-640	4	\$390.00
91419	4221	T ENTERPRISES INC		1228661-01	KOE WETZEL POSTERS	004-500-615	4	\$76.32
91430	12618	TRUSTMARK VISA - CARLEY KEYES	15095	4541683	AMP-Dining Hall Shelves and Laundry Rack	004-500-749	4	\$537.00
			15025	3-64099	AMP 2023 SEASON- SATIN CONTRACT STICKERS	004-500-620	4	\$70.79
						004-500-620	4	\$750.00
91431	5707	U.S.NEXT, INC.		178287	ANNUAL SERVICES AGREEMENT-	004-500-600	4	\$468.00

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91436	1316	WFMN-FM SUPERTALK		IN-1221144643	HOSTING- AMP/CIRLOT SERVER BRIAN KILMEADE/WFMN- FM SPOTS	004-500-615	4	\$535.50
				Total For Department	004-500			\$93,999.26
				Fund Total	004			\$93,999.26



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Dept#		100-000						
91318	8046	CITY OF PEARL		01/26/2023	REIMBURSE GARBAGE FEE-JAN 2023	100-000-290	4	\$37.54
Total For Department				100-000				\$37.54
Dept#		100-220						
91297	119	BIG 10 TIRE CO., INC.	15078	4028173	VIN #4366 Sanitation Van-Install Running Boards	100-220-635	4	\$1,171.97
91317	1999	CINTAS CORPORATION NO 210		4143437061	UNIFORMS	100-220-535	4	\$11.30
						100-220-535	4	\$8.65
				4142742505	UNIFORMS	100-220-535	4	\$11.30
						100-220-535	4	\$8.65
				4144133662	UNIFORMS	100-220-535	4	\$11.30
						100-220-535	4	\$8.65
				4144854362	UNIFORMS	100-220-535	4	\$11.30
						100-220-535	4	\$8.65
91327	10569	CROSS COUNTRY GROCERY, INC		01/13/2023	INMATE MEALS 01/13/2023	100-220-520	4	\$246.50
				01/20/2023	INMATE MEALS 01/20/2023	100-220-520	4	\$246.50
				01/27/2023	INMATE MEALS 01/27/2023	100-220-520	4	\$232.00
91329	311	DARRELL'S AUTO ELECTRIC	14913	99111	VIN #0390 Sanitation Van-Replace Radiator	100-220-635	4	\$743.48
91333	10568	DICKEY'S BARBECUE PIT		44439-444-95	INMATE MEALS 01/17/2023	100-220-520	4	\$320.00
				44440-444-95	INMATE MEALS	100-220-520	4	\$320.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					01/24/2023			
				44441-444-95	INMATE MEALS	100-220-520	4	\$330.00
					01/31/2023			
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK	100-220-525	4	\$522.88
					01/09/2023- 01/15/2023			
				NP63684474	FUEL FOR WEEK	100-220-525	4	\$321.86
					01/16/2023- 01/22/2023			
				NP63713092	FUEL FOR WEEK	100-220-525	4	\$201.69
					01/23/2023- 01/29/2023			
91366	10529	K&S TRUCKING LLC	15076	14563	VIN #4366 Sanitation	100-220-540	4	\$312.00
					Van-2 New Tires			
91380	11299	MSLCP, LLC		402765	INMATE MEALS	100-220-520	4	\$231.08
					01/12/2023			
				402766	INMATE MEALS	100-220-520	4	\$232.47
					01/19/2023			
				402768	INMATE MEALS	100-220-520	5	\$240.28
					02/01/2023			
91391	2583	RAMEY'S		000810080064	INMATE	100-220-520	4	\$69.41
					PLATES/CUPS/DRI NKS-01/17/2023			
				000810079658	INMATE	100-220-520	4	\$16.59
					CUPS/DRINKS- 01/13/2023			
				000810080151	INMATE DRINKS-	100-220-520	4	\$14.94
					01/18/2023			
				000810080348	INMATE DRINKS-	100-220-520	4	\$12.45
					01/20/2023			
				000810080238	INMATE DRINKS-	100-220-520	4	\$21.43
					01/19/2023			
				000810080738	INMATE DRINKS	100-220-520	4	\$16.72
					AND CUPS- 01/24/2023			
				000810080639	INMATE MEALS,	100-220-520	4	\$291.94
					PLATES, UTENSILS,			

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					DRINKS, CUPS- 01/23/2023			
				000810080807	INMATE DRINKS AND CUPS- 01/25/2023	100-220-520	4	\$17.26
				000810080922	INMATE PLATES AND DRINKS- 01/26/2023	100-220-520	4	\$20.24
				000810081011	INMATE CUPS AND DRINKS-01/27/2023	100-220-520	4	\$15.46
				000810081312	INMATE MEALS/PLATES/CU PS/FORKS- 01/30/2023	100-220-520	4	\$268.24
				000810081411	INMATE DRINKS AND CUPS- 01/31/2023	100-220-520	4	\$17.98
				000810081484	INMATE DRINKS- 02/01/2023	100-220-520	4	\$12.00
				000810081613	INMATE DRINKS AND PLATES- 02/02/2023	100-220-520	5	\$13.69
91392	1015	RANKIN COUNTY COOPERATIVE	15115	280649	Rubber Boots for Inmate	100-220-535	4	\$29.99
			15008	280087	Rubber Boots for Inmates	100-220-535	4	\$119.96
91406	1851	SONIC		CHK 174- 01/18/2023	INMATE MEALS 01/18/2023	100-220-520	4	\$270.85
				CHK 174- 01/25/2023	INMATE MEALS 01/25/2023	100-220-520	4	\$276.84
				CHK 165- 02/01/2023	INMATE MEALS 02/01/2023	100-220-520	4	\$279.53
Total For Department				100-220				\$7,538.03



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Fund Total				100				\$7,575.57



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	314-600							
91296	1873	BENCHMARK ENGINEERING		22626	DINING ST EXT- POINDEXTER & FRONTIERS PARKING LOT IMP- SB2948 FUNDS- PROJECT 2022-08	314-600-709	4	\$1,729.20
				22628	CONSTRUCTION OBSERVATION FOR COLLEGE ST WATERLINE REPL/PROJECT 2021-22/ARPA	314-600-711	4	\$22,703.80
				22646	LANCE/MARTIN/EA STHAVEN SEWER REHAB-PROJECT 2023-01/ARPA FUNDS	314-600-711	4	\$10,070.46
				22645	BURNHAM RD PROPOSED WATERLINE/PROJE CT 2023-05/ARPA FUNDS	314-600-711	4	\$11,262.50
				22646-CM	CREDIT INVOICE AND RE-KEY TO CORRECT GL CODE	314-600-711	4	(\$10,070.46)
				22646-RE-KEY	LANCE/MARTIN/EA STHAVEN SEWER REHAB-PROJECT 2023-01/ARPA FUNDS	314-600-712	4	\$10,070.46
				22645-CM	CREDIT INVOICE AND RE-KEY TO CORRECT GL CODE	314-600-711	4	(\$11,262.50)
				22645-RE-KEY	BURNHAM RD	314-600-713	4	\$11,262.50

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91358	5975	HEMPHILL CONSTRUCTION COMPANY INC		113022-7	PROPOSED WATERLINE/PROJE CT 2023-05/ARPA FUNDS COLLEGE STREET WATERLINE IMP PROJECT 2021- 22/PR #7/ARPA FUNDS	314-600-711	4	\$173,748.02
				Total For Department	314-600			\$219,513.98
				Fund Total	314			\$219,513.98



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Check Run #: 12841							ttrebotich	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	400-600							
91355	515	GUEST CONSULTANTS		6946	YEAR END CLOSE OUT-PROJECT 2020-11	400-600-717	4	\$742.50
Total For Department				400-600	\$742.50			
Dept#	400-670							
91326	2442	CORE & MAIN, LP	14553	S219690	Monthly Service-Jan 2023	400-670-604	4	\$14,687.34
91360	2567	INSURANCE MART		385506	SURETY BOND- LORI SARVER- 02/01/2023- 02/01/2024	400-670-601	4	\$175.00
				385507	SURETY BOND- CHRYSTAL FAYETTE- 02/08/2023- 02/08/2024	400-670-601	4	\$175.00
91362	623	JACKSON PAPER COMPANY	15136	1325332	COPY PAPER	400-670-500	4	\$182.80
91368	3889	LEC INC.	14531	20160410-26	WELL SITE WIRELESS MAINT AGREEMENT-B/A 10/03/2016	400-670-600	4	\$625.15
91376	6168	MIPCO IMPRESSION PRODUCTS, INC.	14491	229591	PUBLIC WORKS COPIER	400-670-640	5	\$275.74
						400-670-640	5	\$105.35
91386	985	POSTAGE BY PHONE		01/19/2023	POSTAGE FOR CITY HALL MACHINE	400-670-691	4	\$65.87
91387	5042	PROFESSIONAL MAIL SERVICES, INC.	14495	67202	JAN 2023- PROCESSING FEE FOR WATER BILLS	400-670-620	4	\$934.72



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91388	5042	PROFESSIONAL MAIL SERVICES, INC.	14464	67284	JAN 2023-WATER BILLING POSTAGE	400-670-691		\$4,400.00
91389	9654	PROTEL, INC	14567	230101084	ACCT #1364-CALL CENTER SERVICE	400-670-600	4	\$3,241.86
91405	5241	SHRED-IT		8003234851	SHRED SERVICES-01/10/2023-PW AND CITY HALL	400-670-600	5	\$63.02
91413	3699	STAPLES CONTRACT & COMMERCIAL, INC	15082	3528239722	Office Supplies Public Works Department	400-670-500	4	\$19.65
			15082	3528239721	Office Supplies Public Works Department	400-670-500	4	\$48.57
			15082	3528239719	Office Supplies Public Works Department	400-670-500	4	\$8.22
						400-670-500	4	\$17.32
						400-670-500	4	\$10.52
						400-670-500	4	\$22.35
						400-670-500	4	\$12.99
						400-670-500	4	\$8.84
						400-670-500	4	\$23.20
						400-670-500	4	\$29.99
						400-670-500	4	\$16.02
						400-670-500	4	\$9.45
						400-670-500	4	\$23.00
						400-670-500	4	\$5.85
						400-670-500	4	\$186.99
Total For Department				400-670				\$25,374.81

Dept# 400-673

91280	12249	ADVANCE STORES COMPANY, INC.	15069	2018301139528	Wiper Blades-VIN	400-673-635	4	\$35.96
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91282	12016	ALLIED UNIVERSAL CORPORATION	14815	I2832050	#2320 & VIN #7626 Stock at Shop- Chlorine-B/A 11/21/2022	400-673-515	4	\$2,925.00
91287	9709	AMY DAVIS-PETTY CASH		01/23/2023	REIMBURSE PETTY CASH EXPENSES	400-673-690	4	\$10.00
91290	67	AUTO ZONE, INC.		2322513172	ER-REPLACE BATTERY-VIN #9156 2020 DODGE RAM	400-673-635	4	\$155.89
91296	1873	BENCHMARK ENGINEERING		22621	GENERAL SERVICES-CITY OF BRANDON	400-673-607	4	\$160.00
				22622	NEW WATER WELL NEAR GFP/STRATFORD SUBDV-PROJECT 2021-03	400-673-607	4	\$12,930.00
				22625	WATERLINE RELOCATE/HWY 80 BRIDGE REPL OVER KCS RR NEAR VALUE RD	400-673-607	4	\$5,510.00
				22637	DEVELOP MAPS/LEGALS- PROPOSED WATER CERTIFICATED AREA NEAR STONEBRIDGE	400-673-607	4	\$4,267.50
				22642	CHAMBER WATER WELL SITE MODIFICATIONS/R EHAB	400-673-607	4	\$2,307.50
				22643	NEW WATERLINE ALONG GFP FOR CORNERSTONE WELL AND TANK	400-673-607	4	\$3,265.00
				22644	NEW ELEVATED STORAGE TANK	400-673-607	4	\$2,380.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91300	127	BLOSSMAN GAS, INC.	14565	22725682	NEAR STRATFORD SUBDV (CORNERSTONE TANK) TANK AND EQUIPMENT RENTAL-01/01/2023 To 01/01/2024	400-673-640	4	\$21.00
91303	12628	BRIDGESTONE AMERICAS INC		WO# 111001	VIN #2320- DIAGNOSTIC FEE	400-673-635	4	\$115.99
			15064	111357	VIN #7626 Ram 1500-Oil Change and Replace Water Pump & Coolant	400-673-635	4	\$1,094.73
			15114	111548	VIN #2318 2009 Ford F150-service on vehicle-replace spark plugs, belt tensioner, oxygen sensor	400-673-635	4	\$2,462.63
91304	4919	BROADBAND VOICE, LLC	15137	83240	Replacement Phone for Shop Office Ext 607	400-673-729	4	\$175.00
				83710	Quote per Jeff CITY SHOP PHONE- 02/01 TO 02/28/2023	400-673-605	4	\$126.35
91309	201	CARR PLUMBING		S1860902.001	PARTS TO REPAIR WATER SAMPLE SITE-NORTH ST	400-673-637	4	\$35.30
91313	229	CENTRAL PIPE SUPPLY	15079	S100321537.00 1	Pipe Wrench For Removing Threaded Inserts on Hydrants	400-673-550	4	\$216.15
91317	1999	CINTAS CORPORATION NO 210		4143437061	UNIFORMS	400-673-535	4	\$12.27
						400-673-535	4	\$9.35
						400-673-535	4	\$11.30
						400-673-535	4	\$11.30
						400-673-535	4	\$10.64



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	4	\$14.22
						400-673-535	4	\$8.99
						400-673-535	4	\$3.47
						400-673-535	4	\$10.62
						400-673-535	4	\$12.27
						400-673-535	4	\$10.83
						400-673-535	4	\$10.99
				4142742505	UNIFORMS	400-673-535	4	\$12.27
						400-673-535	4	\$9.35
						400-673-535	4	\$11.30
						400-673-535	4	\$11.30
						400-673-535	4	\$10.64
						400-673-535	4	\$14.22
						400-673-535	4	\$8.99
						400-673-535	4	\$3.47
						400-673-535	4	\$10.62
						400-673-535	4	\$12.27
						400-673-535	4	\$10.83
						400-673-535	4	\$10.99
				4144133662	UNIFORMS	400-673-535	4	\$8.99
						400-673-535	4	\$3.47
						400-673-535	4	\$10.62
						400-673-535	4	\$12.27
						400-673-535	4	\$10.83
						400-673-535	4	\$11.00
						400-673-535	4	\$20.25
						400-673-535	4	\$9.35
						400-673-535	4	\$11.30
						400-673-535	4	\$11.30
						400-673-535	4	\$10.64
						400-673-535	4	\$14.23



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				4144854362	UNIFORMS	400-673-535	4	\$8.99
						400-673-535	4	\$3.47
						400-673-535	4	\$10.62
						400-673-535	4	\$12.27
						400-673-535	4	\$91.36
						400-673-535	4	\$11.00
						400-673-535	4	\$16.59
						400-673-535	4	\$9.35
						400-673-535	4	\$11.30
						400-673-535	4	\$11.30
						400-673-535	4	\$10.64
						400-673-535	4	\$14.23
91324	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	15066	0430206-000-000	Stock at Shop	400-673-550	4	\$1,784.00
						400-673-550	4	\$90.00
						400-673-550	4	\$320.00
						400-673-550	4	\$1,300.00
						400-673-550	4	\$225.00
						400-673-550	4	\$230.00
						400-673-550	4	\$720.00
						400-673-550	4	\$120.00
						400-673-550	4	\$129.00
			14965	0427444-000-000	Stock at Shop	400-673-550	4	\$460.00
						400-673-550	4	\$79.00
						400-673-550	4	\$40.00
						400-673-550	4	\$621.25
			15109	0430409-000-000	Stock at Shop-shut off tool, cement hot blue PVC, hydrant repair kit and Aquaphalt (str)	400-673-550	5	\$300.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91326	2442	CORE & MAIN, LP	15124	S260183	3/4" IPerl Water Meters/Stock at Shop/Sole Source Provider	400-673-550 400-673-550 400-673-637	5 5 4	\$45.00 \$168.00 \$6,953.28
				R673530	PARTS FOR WATER METERS	400-673-637	4	\$100.00
91330	12780	DAVID ASHLEY JR.	14846	287	New Purchase-Conex Container	400-673-730	4	\$4,910.00
91342	2190	ENTERGY		520001629576	311 OLD LAKE LAND DR WATER TANK	400-673-630	4	\$114.27
91343	2245	ENTERGY		10017204118	JAN 2023-COLLECTIVE ENTERGY BILL	400-673-630	4	\$884.48
						400-673-630	4	\$4,453.26
						400-673-630	4	\$4,637.00
						400-673-630	4	\$5,432.70
						400-673-630	4	\$183.65
						400-673-630	4	\$13.27
						400-673-630	4	\$910.78
						400-673-630	4	\$2,234.04
						400-673-630	4	\$27.58
						400-673-630	4	\$240.63
91346	786	EXELL/MS BOTTLE WATER		040008	WATER-SHOP ACCT #018566	400-673-640	4	\$55.74
			14451	042262	WATER EQUIP RENTAL-SHOP A#018566	400-673-640	4	\$11.00
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK 01/09/2023-01/15/2023	400-673-525	4	\$763.10
				NP63684474	FUEL FOR WEEK 01/16/2023-01/22/2023	400-673-525	4	\$703.33



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				NP63713092	FUEL FOR WEEK 01/23/2023- 01/29/2023	400-673-525	4	\$875.25
91351	144	GILMORE BROS BUILDING SUPPLY		112520	ER WATERLINE REPAIR-BRENMAR ST	400-673-637	4	\$11.12
				112534	ER WATERLINE REPAIR-PVC FITTING	400-673-637	4	\$7.74
			15167	113392.0	CONCRETE MIX/Stock at Shop	400-673-550	4	\$441.00
91352	11724	GOULD ENTERPRISES, LLC		INV-01/08/2023	WATER, SEWER AND STORM DRAIN EMERGENCIES	400-673-637	4	\$20,628.50
				INV-01/22/2023	WATER, SEWER AND STORM DRAIN EMERGENCIES	400-673-637	4	\$9,801.25
91354	4297	GRINER DRILLING SERVICE, INC		5182264	CHECKING FOR SAND AT 4 WELLS/CAINE- HOSPITAL- CHAMBERS-HWY 468	400-673-637	4	\$1,600.00
91355	515	GUEST CONSULTANTS		6960	FINAL ENGINEERING EXPENSES-OLD LAKELAND & BURNHAM TANK/2020 WATERLINE IMPR PROJECT	400-673-607	5	\$15,720.00
91356	1575	HALL'S WRECKER SERVICE		493281	VIN #4852 2020 DODGE RAM 5500 TOWED TO MAC HAIK	400-673-635	4	\$194.00
91358	5975	HEMPHILL CONSTRUCTION COMPANY INC		4524-H22178- 02-FINAL	NOVEMBER 2022 REPAIRS	400-673-637	4	\$59,724.50
91364	2743	JEFCOAT FENCE CO INC		AC36040	GATE REPAIR AT CITY SHOP	400-673-637	4	\$669.00

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91376	6168	MIPCO IMPRESSION PRODUCTS, INC.	14493	229592	SHOP COPIER RENTAL	400-673-640	5	\$195.00
						400-673-640	5	\$5.70
91382	7173	NJ FARMS INC		013105	PART OF WO#44255- SIDEWALK REPAIR 98 TIMBER ST	400-673-637	4	\$2,500.00
91383	4977	OLEY SMITH		111356	PAID BRIDGESTONE INVOICE #111356 BY PERSONAL CC	400-673-635	4	\$585.64
91392	1015	RANKIN COUNTY COOPERATIVE	15007	280007	Work Boots for Roger Hoffman \$184.99-\$27.75 discount=\$157.24	400-673-535	4	\$157.24
91398	1038	REDDY ICE-JACKSON	14532	22-3315510	ICE FOR CREW AT CITY SHOP	400-673-550	4	\$357.50
91402	1092	SCOTT INSURANCE SERVICES LLC		45856	RENEW SURETY BOND-WATERLINE COLLEGE ST- 04/01/2023- 04/01/2024	400-673-601	4	\$200.00
				P#107713642	NEW-MDOT BOND- HWY 18 WATER SERVICE LINES/WATER METER	400-673-601	4	\$100.00
91410	4779	SOUTHERN PIPE & SUPPLY CO, INC	15009	7518407-00	Stock at Shop	400-673-550	4	\$350.00
91416	12751	SULLIVAN TRUCK EQUIPMENT, INC.	15059	5226	VIN #4381 2004 GMC Sierra-Repair Liftgate	400-673-635	4	\$1,104.00
			14793	5182	VIN #4078 2012 Ford F350 (wtr-V)- Refurbish Locks & Latches (6) on service body and new keys (2)	400-673-635	4	\$285.00
91433	9512	VERMEER MIDSOUTH, INC	14977	00340987	VIN #4837 VX30-500	400-673-636	4	\$140.58

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					Excavator-handle for 6" valve on back of equipment			
Total For Department				400-673				\$193,704.25
Dept#	400-680							
91287	9709	AMY DAVIS-PETTY CASH		01/23/2023	REIMBURSE PETTY CASH EXPENSES	400-680-690	4	\$10.00
91296	1873	BENCHMARK ENGINEERING		22621	GENERAL SERVICES-CITY OF BRANDON	400-680-607	4	\$6,140.00
				22627	GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21	400-680-607	4	\$11,300.43
				22635	REPL EXISTING FORCE MAIN HWY 18 NEAR HWY 468	400-680-607	4	\$6,410.00
				22636	PHASE 2 SEWER REHAB PROJECT- CROSSGATES	400-680-607	4	\$100.00
				22647	COUNTRY MEADOWS PUMP STATION REHAB AT WILLOW CREEK	400-680-607	4	\$312.50
91299	2948	BISHOP HIGH VELOCITY DRAIN SERVICE, INC.		25492	WO#46085-JETTED LINE-107 BULLDOG CIR	400-680-604	4	\$225.00
				25424	JETTED LINE-523 EAST JASPER ST	400-680-604	4	\$525.00
91303	12628	BRIDGESTONE AMERICAS INC	14844	110496	VIN #8633-Replace Rear Shocks	400-680-635	4	\$604.88
			14794	110311	VIN #2279-Oil Change	400-680-635	4	\$100.36
91309	201	CARR PLUMBING		S1858205.001	WO#45051-SEWER	400-680-637	4	\$4.42
port run by: ttреботич				Page 51 of 56				02/02/2023

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 2/6/2023

Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91313	229	CENTRAL PIPE SUPPLY		S100321065.00 1	REPAIR PART- EASTHAVEN DR WO#45743-213 SOUTHAMPTON PL-GRINDER PUMP REPAIR	400-680-636	4	\$74.85
				S100322306.00 1	WO#45948- GRINDER PUMP REPAIR AT 1116 POINTE CV	400-680-636	4	\$32.60
91317	1999	CINTAS CORPORATION NO 210		4143437061	UNIFORMS	400-680-535	4	\$7.29
				4142742505	UNIFORMS	400-680-535	4	\$7.29
				4144133662	UNIFORMS	400-680-535	4	\$7.29
				4144854362	UNIFORMS	400-680-535	4	\$7.29
91332	338	DEVINEY EQUIPMENT	13734	ES21319	VIN #3081 Kubota MX5400HST Tractor- front grill guard and weights for new tractor	400-680-636	4	\$575.00
						400-680-636	4	\$575.00
91342	2190	ENTERGY		305005362310	CORNERSTONE DR AND GRANTS FERRY	400-680-630	4	\$55.05
91343	2245	ENTERGY		10017204118	JAN 2023- COLLECTIVE ENTERGY BILL	400-680-630	4	\$195.05
						400-680-630	4	\$11.83
						400-680-630	4	\$77.85
						400-680-630	4	\$40.16
						400-680-630	4	\$24.95
						400-680-630	4	\$12.74
						400-680-630	4	\$41.29
						400-680-630	4	\$394.43
						400-680-630	4	\$76.42
						400-680-630	4	\$524.45



City of Brandon
Check Register by Department for Checks Dated 2/6/2023

Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-680-630	4	\$77.40
						400-680-630	4	\$12.18
						400-680-630	4	\$16.89
						400-680-630	4	\$17.75
						400-680-630	4	\$73.09
						400-680-630	4	\$13.06
						400-680-630	4	\$11.83
						400-680-630	4	\$52.85
91348	860	FLEETCOR TECHNOLOGIES		NP63659369	FUEL FOR WEEK 01/09/2023- 01/15/2023	400-680-525	4	\$156.60
				NP63684474	FUEL FOR WEEK 01/16/2023- 01/22/2023	400-680-525	4	\$157.53
				NP63713092	FUEL FOR WEEK 01/23/2023- 01/29/2023	400-680-525	4	\$185.44
91352	11724	GOULD ENTERPRISES, LLC		INV-01/08/2023	WATER, SEWER AND STORM DRAIN EMERGENCIES	400-680-637	4	\$516.00
				INV-01/22/2023	WATER, SEWER AND STORM DRAIN EMERGENCIES	400-680-637	4	\$2,388.00
91357	5991	HARVEY SERVICES INC		5912	WO#45797-2003 CANTERBURY PL W-GRINDER PUMP REPAIR	400-680-636	4	\$640.00
				5907	WO#45742-95 HEMLOCK RD- GRINDER PUMP REPLACE FLOAT & PUMP	400-680-636	4	\$560.00
				5810	WO#44744-REPL GRINDER PUMP STARTER-216 SOUTHAMPTON PL	400-680-636	4	\$1,190.00



City of Brandon
Check Register by Department for Checks Dated 2/6/2023

Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				5925	WO#46159- WORKED PUMPS TO GET CHECK VALVES UNSTOPPED- RICHLAND CREEK LS	400-680-636	4	\$960.00
				5944	WO#46177-ID#4 BROCK CIR LS (6314)-REPAIR TO CONTROL PANEL	400-680-636	4	\$480.00
				5945	WO#46160-#26 WOOTEN'S HOLLOW LS ON TAMBERLINE ST- REPL BREAKER & STARTER KIT IN PANEL	400-680-636	4	\$1,445.00
				5946	WO#46079-110 WHITFIELD RD- REPL GRINDER PUMP FLOAT	400-680-636	4	\$610.00
91358	5975	HEMPHILL CONSTRUCTION COMPANY INC		4524-H22178- 02-FINAL	NOVEMBER 2022 REPAIRS	400-680-637	4	\$1,822.00
91382	7173	NJ FARMS INC	14910	261811	Concrete Repair-43 Crosswoods Rd/WO#44760	400-680-637	4	\$3,488.00
			15150	261809	Concrete Repair-212 E Government St due to sewer repairs/WO#46024	400-680-637	4	\$3,450.00
91394	1037	REBEL HIGH VELOCITY		79679	WO#45939-TWIN OAKS AVE-FLUSH MAIN LINE	400-680-604	4	\$330.00
91402	1092	SCOTT INSURANCE SERVICES LLC		P#107713641	NEW-MDOT BOND- HWY 468 SANITARY SEWER FORCE MAIN LINE	400-680-601	4	\$200.00
				P#107713640	NEW-MDOT BOND-	400-680-601	4	\$100.00

Report run by: ttrebotich

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02/02/2023



City of Brandon
Check Register by Department for Checks Dated 2/6/2023

Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91409	1141	SOUTHERN PINE ELECTRIC		400014296 JAN 23	HWY 18 SANITARY SEWER FORCE MAIN LINE 658 CONTI DR LS- 12/05/2022 TO 01/04/2023	400-680-630	4	\$62.42
				400013703 JAN 23	965 FILMORE DR LS-12/06/2022 TO 01/05/2023	400-680-630	4	\$67.27
				7351020 JAN 23	252 G'FLD RIDGE DR LS-12/05/2022 TO 01/04/2023	400-680-630	4	\$211.37
				7351007 JAN 23	ROUSE DR LS- 12/03/2022 TO 01/04/2023	400-680-630	4	\$49.87
				7351018 JAN 23	109 MORGAN LN LS-12/14/2022 TO 01/14/2023	400-680-630	4	\$62.42
				7351010 JAN 23	208 DUCLAIR CT LS-12/15/2022 TO 01/17/2023	400-680-630	4	\$55.57
				7351009 JAN 23	136 PROVONCE PARK LS-12/15/2022 TO 01/18/2023	400-680-630	4	\$220.59
91434	12881	WARREN BUILDING COMPANY INC	15034	104697	Install Structural Foam-Stabilize Driveway-227 Kennedy Farm Pkwy necessary due to settlement related to the sewer line	400-680-637	4	\$3,467.50
Total For Department				400-680				\$51,624.05
Fund Total				400				\$271,445.61

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 2/6/2023

Check Run #: 12841

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Grand Total								\$1,763,799.65



City of Brandon

Manual Check Batch #: 5393

Fiscal Year 2022 - 2023 4 - Jan

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount		Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount		Liq. Amount	Detail Amount	Detail Description
Check # 20049	Check Date: 1/13/2023							
12910	W.C. MICHAEL JR.		237798	1/13/2023	1/13/2023	\$2,475.00		100
001-340-710	BUILDINGS	N	NEC			\$0.00	\$2,475.00	FORM & FINISH FOUNDATION- QUARRY PARK (PAYING 1/2 OF INVOICE 01/13/2023)
				Invoice Total		\$0.00	\$2,475.00	
				Total for Check # 20049		\$0.00	\$2,475.00	
			Total for fund	001		\$0.00	\$2,475.00	
			Total for batch	5393		\$0.00	\$2,475.00	



City of Brandon

Manual Check Batch #: 5394

Fiscal Year 2022 - 2023 4 - Jan

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount		Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
Check # 20050	Check Date: 1/19/2023							
12910	W.C. MICHAEL JR.		237798-FINAL HALF	1/19/2023	1/19/2023	\$2,475.00		100
001-340-710	BUILDINGS	N	NEC		\$0.00	\$2,475.00	FORM AND FINISH FOUNDATION/QUA RRY PARK- REMAINING BALANCE OF INVOICE	
Invoice Total					\$0.00	\$2,475.00		
Total for Check # 20050					\$0.00	\$2,475.00		
Total for fund			001		\$0.00	\$2,475.00		
Total for batch			5394		\$0.00	\$2,475.00		



City of Brandon

Manual Check Batch #: 5395

Fiscal Year 2022 - 2023 4 - Jan

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount		Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
Check # 20051	Check Date: 1/20/2023							
370	ELCON ELECTRICAL CO. INC.		48890	1/20/2023	1/20/2023	\$11,903.82	100	
001-000-351	MISCELLANEOUS INCOME	N			\$0.00	\$11,903.82	REPAIRED DAMAGED UNDERGROUND CONDUIT AND WIRING-AMP	
Invoice Total					\$0.00	\$11,903.82		
Total for Check # 20051					\$0.00	\$11,903.82		
Total for fund			001		\$0.00	\$11,903.82		
Total for batch			5395		\$0.00	\$11,903.82		



City of Brandon

Manual Check Batch #: 5396

Fiscal Year 2022 - 2023 4 - Jan

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 10061	Check Date: 1/20/2023						
839	DEPARTMENT OF REVENUE		01/20/2023	1/20/2023	1/20/2023	\$2,566.14	100
400-000-120	SALES TAX PAYABLE	N				\$0.00	SALES TAX
				Invoice Total		\$0.00	
				Total for Check # 10061		\$0.00	



City of Brandon

Manual Check Batch #: 5397

Fiscal Year 2022 - 2023 4 - Jan

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount		Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
Check # 20052	Check Date: 1/30/2023							
4590	MS DEPT OF REVENUE		01/30/2023	1/30/2023	1/30/2023	\$29.50		100
001-112-690	MISCELLANEOUS EXPENSES	N			\$0.00	\$29.50	DECAL RENEWALS FOR VIN #8646 & #5238	
Invoice Total					\$0.00	\$29.50		
Total for Check # 20052					\$0.00	\$29.50		
Total for fund			001		\$0.00	\$29.50		
Total for batch			5397		\$0.00	\$29.50		



City of Brandon

Manual Check Batch #: 5398

Fiscal Year 2022 - 2023 5 - Feb

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount		Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
Check # 2123 8158	Check Date: 1/18/2023 REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD		21231	1/18/2023	2/1/2023	\$1,146.15		100
004-500-615	ADVERTISING	N				\$0.00	\$1,146.15	Social Media Advertising
				Invoice Total		\$0.00	\$1,146.15	
				Total for Check # 2123		\$0.00	\$1,146.15	
Check # 2124 12697	Check Date: 1/31/2023 WAVO.ME Inc.		21232	1/31/2023	2/1/2023	\$500.00		100
004-500-615	ADVERTISING	N				\$0.00	\$500.00	Advertising - K Wetzel
				Invoice Total		\$0.00	\$500.00	
				Total for Check # 2124		\$0.00	\$500.00	
		Total for fund	004			\$0.00	\$1,646.15	
		Total for batch	5398			\$0.00	\$1,646.15	

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 11/30/2022

Re: Request for Approval of November 2022 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
November 2022 Deferred Compensation Transfer	<u>11/4/2022</u>	<u>\$2,055.00</u>
	<u>11/18/2022</u>	<u>\$2,055.00</u>
November 2022 Retirement Transfer	<u>11/18/2022</u>	<u>\$143,820.61</u>
November 2022 Federal Tax Transfers	<u>11/4/2022</u>	<u>\$23,305.18</u>
	<u>11/18/2022</u>	<u>\$23,769.48</u>
November 2022 MS State Tax Commission	<u>11/18/2022</u>	<u>\$15,516.00</u>

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 12/31/2022

Re: Request for Approval of December 2022 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
December 2022 Deferred Compensation Transfer	<u>12/2/2022</u>	<u>\$2,125.00</u>
	<u>12/16/2022</u>	<u>\$2,125.00</u>
December 2022 Retirement Transfer	<u>12/30/2022</u>	<u>\$226,287.28</u>
December 2022 Federal Tax Transfers	<u>12/2/2022</u>	<u>\$25,634.10</u>
	<u>12/16/2022</u>	<u>\$25,755.05</u>
	<u>12/30/2022</u>	<u>\$26,222.12</u>
December 2022 MS State Tax Commission	<u>12/30/2022</u>	<u>\$24,596.00</u>

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 1/31/2023

Re: Request for Approval of January 2023 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
January 2023 Deferred Compensation Transfer	<u>1/13/2023</u>	<u>\$2,127.50</u>
	<u>1/27/2023</u>	<u>\$2,127.50</u>
January 2023 Retirement Transfer	<u>1/27/2023</u>	<u>\$154,670.84</u>
January 2023 Federal Tax Transfers	<u>1/13/2023</u>	<u>\$26,552.78</u>
	<u>1/27/2023</u>	<u>\$28,159.79</u>
January 2023 MS State Tax Commission	<u>1/27/2023</u>	<u>\$18,175.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: FEBRUARY 6, 2023

SUBJECT: CORNERSTONE SUBDIVISION PART 9
RELEASE LETTER OF CREDIT

Asking for your consideration to release the Irrevocable Standby Letter of Credit No. 7857799 dated October 21, 2019, in the amount of \$55,792.00 for Cornerstone Subdivision Part 9. The final wear surface for the streets in Cornerstone Subdivision Part 9 was applied and has been inspected and approved by the Public Works Department.

R&S Developers, LLC has met the requirements for release of the Letter of Credit.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Community Bank - Letter of Credit No. 7857799



1871 Spillway Road
Brandon, MS 39047
601-203-2500 (Tel)
601-203-2533 (Fax)

LETTER OF CREDIT

Bank Name Community Bank Mississippi
Bank Address 1871 Spillway Road, Brandon, MS 39047
Irrevocable Letter of Credit No. 7857799
This Letter of Credit is Effective 10/21/2019
Expiration Date 10/21/2020 (with automatic renewal for successive one year periods)
Beneficiary: City of Brandon
P.O. Box 1539
Brandon, MS 39043

Sir or Madam:

We hereby issue in favor of the City of Brandon, Mississippi, this Irrevocable Letter of Credit with respect to the account of R & S Developers LLC in the amount of \$55,792.00 immediately available upon your demand draft drawn on Community Bank of Mississippi, accompanied by a statement that the required improvements listed below have not been completed, and that R & S Developers LLC has failed to complete said improvements or provide the necessary funds to do so after demand for completion has been made:

Final Wearing Course and any other required improvement as specified in approved construction documents for Cornerstone Part 9 that will become the responsibility of the City of Brandon upon completion of the above mentioned development.

Drafts drawn under this credit should be marked "Drawn under Community Bank of Mississippi, Letter of Credit # 7857799 dated 10/21/2019" and accompanied by this original letter of credit for proper endorsement. We hereby engage with you that drafts drawn and presented in compliance with the terms of this credit will be duly and immediately honored by us.

This letter of credit shall automatically renew for successive one year periods upon the anniversary of its issuance unless at least thirty (30) days prior to such anniversary date we notify the Mayor of the City of Brandon in writing by registered mail, with a copy of said notification transmitted to the City Clerk, the Director of Community Development of the City of Brandon, and the City Attorney for the City of Brandon, Mississippi, that we elect not to renew this letter of credit.

Except so far as otherwise we expressly stated, this credit is subject to the ISP98 International Standard of Practice.

Sincerely,

Amanda Krebs
Loan Officer
Community Bank of Mississippi

10/21/19
Date



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS COORDINATOR

BOARD AGENDA: FEBRUARY 6, 2023

SUBJECT: EMERGENCY STORM DRAIN REPLACEMENT
NEAR 59 SAGEWOOD DRIVE

Asking for your consideration to declare an emergency the storm drain pipe replacement near 59 Sagewood Drive.

A sinkhole was discovered at the storm drain inlet near 59 Sagewood Drive. Upon further inspection, it was determined that the existing galvanized storm drain pipe that runs underneath Sagewood Drive from inlet to inlet is failing and is posing an immediate danger to the general public. The existing storm drain pipe is rusted along the bottom and sides causing structural deficiencies underneath the roadway and insufficient drainage.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:











MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 6, 2022
SUBJECT: TRAFFIC SIGNAL REPAIR
HIGHWAY 80 AT VALUE ROAD

Asking for your approval of the quote from Lewis Electric, Inc. in the amount of \$49,805.00 for the replacement of the damaged mast arm traffic signal assembly at the intersection of Highway 80 and Value Road.

On January 3, 2023, an 18-wheeler owned by HEC Leasing, LLC, damaged the traffic signal assembly while turning onto Value Road from Highway 80. Brandon PD documented the incident, and the City of Brandon is in the process of filing an insurance claim with the trucking company's insurance carrier to seek reimbursement for the damages caused during the incident.

Thank you for your consideration in this matter. Please let us know if you have any questions.

- Lewis Electric, Inc. Quote

GL Code: 001-201-720
Funding: General Fund – Street Department

LEWIS ELECTRIC, INC.

QUOTE

P.O. BOX 320337
FLOWOOD, MS 39232-0337
601-932-0101 / 601-709-0866 (FAX)
FED ID #64-0823637

DATE	QUOTE #
1/19/2023	22051901

PROJECT NAME/LOCATION
HWY 80 @ VALUE RD - REPLACEMENT OF DAMAGED MAST ARM ASSEMBLY
BRANDON MS

							LABOR	EQUIPMENT	MATERIAL
10.00		Replacement of Traffic Signal Mast Arm Pole (includes decorative base and twin luminaire arms)	1.00	EA	\$ 30,580.00	\$ 30,580.00	\$ 2,155.45	\$ 1,609.25	\$ 26,815.30
20.00		Replacement of Decorative Acorn LED Luminaires	2.00	EA	\$ 3,240.00	\$ 6,480.00	\$ 195.97	\$ 151.64	\$ 6,132.39
30.00		Replacement of Type 1 Traffic Signal Head	1.00	EA	\$ 1,150.00	\$ 1,150.00	\$ 292.77	\$ 226.55	\$ 630.68
40.00		Replacement of Type 3 Traffic Signal Head	1.00	EA	\$ 1,830.00	\$ 1,830.00	\$ 392.29	\$ 303.55	\$ 1,134.16
50.00		Replacement of Illuminated Street Name Sign	1.00	EA	\$ 515.00	\$ 515.00	\$ 196.25	\$ 151.86	\$ 166.88
60.00		Replacement of Stop Bar Radar Detection Unit	1.00	EA	\$ 9,000.00	\$ 9,000.00	\$ 195.69	\$ 151.43	\$ 8,652.89
70.00		Technician Time of Damage Assessment	1.00	LS	\$ 250.00	\$ 250.00	\$ 225.11	\$ 24.89	\$ -
TOTAL ITEMS:							\$ 49,805.00	\$ 3,653.53	\$ 2,619.17
									\$ 43,532.30

NOTES:

- 1.00 Lewis Electric is a certified WBE Contractor
- 2.00 Bonded/Insured by Botrell/Travelers Insurance
- 3.00 Signal will be completely shut down during replacement operation. This quote does not include any traffic control/flagmen for that time. If the city requires LEI to provide such traffic control, we can provide additional pricing.

Daniel Steadham

Daniel Steadham / Estimator

601-580-2391 / 601-932-0101



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 01/27/2023
SUBJECT: GOULD ENTERPRISES INVOICE

Asking for your consideration to approve the following repairs by Gould Enterprises per professional services pricing and authorize payments of the same. These repairs and work were necessary as they were water, sewer and storm drain emergencies that affected the services provided to customers or posed a health and safety risk to person and/or property.

Please see the attached document for the full listing of repairs invoiced.

ATTACHMENTS:

1. Gould Enterprises 010823 invoices
2. Gould Enterprises 012223 invoices

Gould Enterprises
 Invoice Date: 1/8/2023
 Board Agenda: 2/6/2023

Description	Invoice \$	G/L Code
12/19/22 - 1/5/23 Storm Drain Repairs on Cornerstone Crossing, Assurance Way, Cornerstone Drive, Prosperity Place	\$ 7,046.00	001-201-637
12/27/22 Sinkhole Repair at 608 Prosperity Place	\$ 303.00	001-201-637
12/27/22 Fire Hydrant Repairs at 597 Marquette Rd and 601 Marquette Road	\$ 1,278.00	400-673-637
1/3/23 - 1/4/23 Emergency Locate & Repaired leak on 6" water main at intersection of Easthaven Drive & Easthaven Circle	\$ 2,086.00	400-673-637
12/27/22 - checked for leak, found on customer side at Speers Crossing Pool House located at 121 Speers Valley Road	\$ 617.00	400-673-637
1/4/23 - repaired leak on 1" service line at 405 Lakebend Place	\$ 1,966.00	400-673-637
12/28/22, 12/29/22, 1/3/23 - installing new taps; 1/5/23 & 1/6/23 - set meters & tied service in for the 700 block of Brenmar Street	\$ 14,681.50	400-673-637
12/24/22 Sewer Backup - ran jetter at 201 Cannon Ridge Drive	\$ 516.00	400-680-637

TOTAL: \$ 28,493.50

\$ 7,349.00 001-201-637
 \$ 20,628.50 400-673-637
 \$ 516.00 400-680-637

Gould Enterprises
 Invoice Date: 1/22/2023
 Board Agenda: 2/6/2023

Description	Invoice \$	G/L Code
1/6/23 - 1/17/23 Storm Drain Repairs on Prosperity Place, Prosperity Court, Cornerstone Drive, Banner Court, Faith Way, Providence Drive	\$ 7,290.50	001-201-637
1/9/23 - 1/10/23 Emergency Locate & Excavation for sinkhole at 106 Easthaven Drive	\$ 1,720.50	001-201-637
1/10/23 Sinkhole Repair at 136 West Legacy Drive	\$ 1,164.00	001-201-637
1/17/23 Sinkhole Repair at 405 North Lake Drive & 422 Edgewood Crossing	\$ 3,608.00	001-201-637
1/19/23 Sinkhole Repair at 107 Glen Arbor Court	\$ 2,577.00	001-201-637
1/19/23 - repairs to storm drain inlet at 2178 Highway 18	\$ 1,129.00	001-201-637
1/9/23 - repaired leak on service line at 75 Eastgate Drive	\$ 2,772.50	400-673-637
1/9/23 - repaired leak on 2" blow off and replaced valve at Windchase Circle	\$ 227.25	400-673-637
1/11/23 - repaired leak on 2" blow off and replaced valve at 2121 Shadowlawn Street	\$ 1,330.50	400-673-637
1/11/23 - repaired 2" water line leak at 620 Marquette Road	\$ 1,474.50	400-673-637
1/11/23 - checked water pressure at 205 Mary Ann Drive	\$ 356.50	400-673-637
1/12/23 - repaired 3/4" service line leak at 361 North Street	\$ 680.00	400-673-637
1/12/23 & 1/13/23 Fire Hydrant Repairs at 5000 Country Meadows Court and 202 Blackbridge Drive	\$ 2,184.00	400-673-637
1/18/23 - repaired leak on 3/4" service line at 65 Woodgate Drive	\$ 776.00	400-673-637
1/18/23 - raised manhole at 64 Summit Ridge Drive	\$ 2,388.00	400-680-637

TOTAL: \$ 29,678.25

\$ 17,489.00 001-201-637
 \$ 9,801.25 400-673-637
 \$ 2,388.00 400-680-637



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 01/27/2023
SUBJECT: HEMPHILL INVOICE

Asking for your consideration to approve the following repairs by Hemphill Construction per commodity bid pricing and authorize payments of the same. These repairs and work were necessary as they were water, sewer, and storm drain emergencies that affected the services provided to customers or posed environmental hazards.

Please see the attached document for the full listing of repairs invoiced.

ATTACHMENTS:

1. Hemphill - invoice #4524-H22178-02-Final - Nov 2022 Repairs rev

received 12/13/22



P.O. Drawer 879
Florence, MS 39073

Phone: 601-932-2060
Fax: 601-932-2550

INVOICE

City of Brandon
Department of Public Works
P.O. Box 1539
Brandon, MS 39043

Attn: Mr. Charles Smith

Mail Payment to:

Hemphill Construction Company, Inc
P.O. Drawer 879
Florence, MS 39073-0879

DATE: 12/13/2022

INVOICE # 4524-H22178-02 -Final

JOB RE: November 2022 Repairs

TERMS: Net 30

<u>Work Order</u>	<u>DESCRIPTION OF WORK</u>	<u>TOTAL</u>
45042	809 Louis Wilson	\$2,935.50
43657	Westhill Road - Lennox	\$20,616.75
44615	Crossgates Drive at Longbranch	\$5,043.00
45211	Rolling Hills Circle	\$4,364.00
45212	West Government Street	\$1,822.00
43621	2006 South Cobblestone Cove	HOLD \$19,084.00
43949	109 Firecrest	HOLD \$33,252.18
44876	112 West Sunset Drive	\$4,596.00
45214	Municipal Drive	\$5,165.00
44895	23 Pinelawn	\$13,998.00
44667	115 Meadow Lane	\$4,755.00
45215	104 Grandeur	\$5,466.00
45268	College St. at Pine Lawn	\$3,684.00
45269	801 College St.	\$10,632.00
45270	811 College St.	\$5,215.00
45271	813A College St.	\$6,045.00
45272	813B College St.	\$6,045.00
45273	815B College St.	\$5,215.00

TOTAL AMOUNT DUE **\$157,933.43**

To be paid: **\$105,597.25**

Work Order 45042 – 809 Louis Wilson

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	2.5	HR	Superintendent	\$105.00	\$262.50
2	5.5	HR	Foreman	\$94.00	\$517.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	5.5	HR	Front End Loader & Operator	\$105.00	\$577.50
5	11	HR	Pipelayer	\$39.00	\$429.00
6	11	HR	Laborer	\$34.00	\$374.00
7	5.5	HR	Pickup Truck	\$19.00	\$104.50
8	5.5	HR	Flatbed Truck	\$22.00	\$121.00
9	5.5	HR	Small Incidental Tools	\$17.00	\$93.50
10	5.5	HR	ator	\$83.00	\$456.50

TOTAL AMOUNT DUE

\$2,935.50

Work Order 43657 – Westhill Road – Lennox

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	17	HR	Superintendent	\$105.00	\$1,785.00
2	36	HR	Foreman	\$94.00	\$3,384.00
3	19.5	HR	Trackhoe & Operator (308)	\$100.00	\$1,950.00
4	36	HR	Front End Loader & Operator	\$105.00	\$3,780.00
5	52.5	HR	Pipelayer	\$39.00	\$2,047.50
6	72	HR	Laborer	\$34.00	\$2,448.00
7	36	HR	Pickup Truck	\$19.00	\$684.00
8	36	HR	Flatbed Truck	\$22.00	\$792.00
9	36	HR	Small Incidental Tools	\$17.00	\$612.00
10	18	HR	Vacuum Excavator	\$83.00	\$1,494.00
11	1	LS	Eagle Pipe + 15%	\$1,640.25	\$1,640.25

TOTAL AMOUNT DUE

\$20,616.75

Work Order 44615 – Crossgates Drive at Longbranch

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	10	HR	Foreman	\$94.00	\$940.00
3	8	HR	Trackhoe & Operator (308)	\$100.00	\$800.00
4	10	HR	Front End Loader & Operator	\$105.00	\$1,050.00
5	12	HR	Pipelayer	\$39.00	\$468.00
6	20	HR	Laborer	\$34.00	\$680.00
7	10	HR	Pickup Truck	\$19.00	\$190.00
8	10	HR	Flatbed Truck	\$22.00	\$220.00
9	10	HR	Small Incidental Tools	\$17.00	\$170.00

TOTAL AMOUNT DUE

\$5,043.00

Work Order 45211 – Rolling Hills Circle

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	4	HR	Superintendent	\$105.00	\$420.00
2	8.5	HR	Foreman	\$94.00	\$799.00
3	8.5	HR	Trackhoe & Operator (308)	\$100.00	\$850.00
4	8.5	HR	Front End Loader & Operator	\$105.00	\$892.50
5	8.5	HR	Pipelayer	\$39.00	\$331.50
6	17	HR	Laborer	\$34.00	\$578.00
7	8.5	HR	Pickup Truck	\$19.00	\$161.50
8	8.5	HR	Flatbed Truck	\$22.00	\$187.00
9	8.5	HR	Small Incidental Tools	\$17.00	\$144.50

TOTAL AMOUNT DUE

\$4,364.00

Work Order 45212 – West Government Street

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	2	HR	Superintendent	\$105.00	\$210.00
2	4	HR	Foreman	\$94.00	\$376.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	4	HR	Front End Loader & Operator	\$105.00	\$420.00
5	8	HR	Pipelayer	\$39.00	\$312.00
6	8	HR	Laborer	\$34.00	\$272.00
7	4	HR	Pickup Truck	\$19.00	\$76.00
8	4	HR	Flatbed Truck	\$22.00	\$88.00
9	4	HR	Small Incidental Tools	\$17.00	\$68.00

TOTAL AMOUNT DUE

\$1,822.00

Work Order 43621 – South Cobblestone Cove

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	18	HR	Superintendent	\$105.00	\$1,890.00
2	36	HR	Foreman	\$94.00	\$3,384.00
3	36	HR	Trackhoe & Operator (308)	\$100.00	\$3,600.00
4	36	HR	Front End Loader & Operator	\$105.00	\$3,780.00
5	36	HR	Pipelayer	\$39.00	\$1,404.00
6	62	HR	Laborer	\$34.00	\$2,108.00
7	36	HR	Pickup Truck	\$19.00	\$684.00
8	36	HR	Flatbed Truck	\$22.00	\$792.00
9	36	HR	Small Incidental Tools	\$17.00	\$612.00
10	10	HR	Vacuum Excavator	\$83.00	\$830.00

TOTAL AMOUNT DUE

HOLD

~~\$19,084.00~~

Work Order 43949 – 109 Firecrest

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	26	HR	Superintendent	\$105.00	\$2,730.00
2	53	HR	Foreman	\$94.00	\$4,982.00
3	43	HR	Trackhoe & Operator (308)	\$100.00	\$4,300.00
4	53	HR	Front End Loader & Operator	\$105.00	\$5,565.00
5	63	HR	Pipelaye	\$39.00	\$2,457.00
6	105	HR	Laborer	\$34.00	\$3,570.00
7	53	HR	Pickup Truck	\$19.00	\$1,007.00
8	53	HR	Flatbed Truck	\$22.00	\$1,166.00
9	53	HR	Small Incidental Tools	\$17.00	\$901.00
10	20	HR	Vacuum Excavator	\$83.00	\$1,660.00
11	1	LS	Eagle Pipe + 15%	\$4,914.18	\$4,914.18

TOTAL AMOUNT DUE

HOLD

~~\$33,252.18~~

Work Order 44876 – 112 West Sunset Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	4	HR	Superintendent	\$105.00	\$420.00
2	9	HR	Foreman	\$94.00	\$846.00
3	9	HR	Trackhoe & Operator (308)	\$100.00	\$900.00
4	9	HR	Front End Loader & Operator	\$105.00	\$945.00
5	9	HR	Pipelaye	\$39.00	\$351.00
6	18	HR	Laborer	\$34.00	\$612.00
7	9	HR	Pickup Truck	\$19.00	\$171.00
8	9	HR	Flatbed Truck	\$22.00	\$198.00
9	9	HR	Small Incidental Tools	\$17.00	\$153.00

TOTAL AMOUNT DUE

\$4,596.00

Work Order 45214 – Municipal Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	10	HR	Foreman	\$94.00	\$940.00
3	10	HR	Trackhoe & Operator (308)	\$100.00	\$1,000.00
4	10	HR	Front End Loader & Operator	\$105.00	\$1,050.00
5	10	HR	Pipelaye	\$39.00	\$390.00
6	20	HR	Laborer	\$34.00	\$680.00
7	10	HR	Pickup Truck	\$19.00	\$190.00
8	10	HR	Flatbed Truck	\$22.00	\$220.00
9	10	HR	Small Incidental Tools	\$17.00	\$170.00

TOTAL AMOUNT DUE

\$5,165.00

Work Order 44895 – 23 Pinelawn

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	14	HR	Superintendent	\$105.00	\$1,470.00
2	27	HR	Foreman	\$94.00	\$2,538.00
3	27	HR	Trackhoe & Operator (308)	\$100.00	\$2,700.00
4	27	HR	Front End Loader & Operator	\$105.00	\$2,835.00
5	27	HR	Pipelayer	\$39.00	\$1,053.00
6	54	HR	Laborer	\$34.00	\$1,836.00
7	27	HR	Pickup Truck	\$19.00	\$513.00
8	27	HR	Flatbed Truck	\$22.00	\$594.00
9	27	HR	Small Incidental Tools	\$17.00	\$459.00
10	10	HR	Vacuum Excavator	\$83.00	\$830.00
11	1	LS	Eagle Pipe + 15%	\$1,336.59	\$1,336.59
TOTAL AMOUNT DUE					\$13,998.00

Work Order 44667 – Meadow Pointe Cove

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	4	HR	Superintendent	\$105.00	\$420.00
2	10	HR	Foreman	\$94.00	\$940.00
3	5	HR	Trackhoe & Operator (308)	\$100.00	\$500.00
4	10	HR	Front End Loader & Operator	\$105.00	\$1,050.00
5	15	HR	Pipelayer	\$39.00	\$585.00
6	20	HR	Laborer	\$34.00	\$680.00
7	10	HR	Pickup Truck	\$19.00	\$190.00
8	10	HR	Flatbed Truck	\$22.00	\$220.00
9	10	HR	Small Incidental Tools	\$17.00	\$170.00
TOTAL AMOUNT DUE					\$4,755.00

Work Order 45215 – 104 Grandeur

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	6	HR	Superintendent	\$105.00	\$630.00
2	12	HR	Foreman	\$94.00	\$1,128.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	12	HR	Front End Loader & Operator	\$105.00	\$1,260.00
5	24	HR	Pipelayer	\$39.00	\$936.00
6	24	HR	Laborer	\$34.00	\$816.00
7	12	HR	Pickup Truck	\$19.00	\$228.00
8	12	HR	Flatbed Truck	\$22.00	\$264.00
9	12	HR	Small Incidental Tools	\$17.00	\$204.00
TOTAL AMOUNT DUE					\$5,466.00

Work Order 45268 – College St. at Pinelawn

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	4	HR	Superintendent	\$105.00	\$420.00
2	8	HR	Foreman	\$94.00	\$752.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	8	HR	Front End Loader & Operator	\$105.00	\$840.00
5	24	HR	Pipelaye	\$39.00	\$936.00
6	8	HR	Laborer	\$34.00	\$272.00
7	8	HR	Pickup Truck	\$19.00	\$152.00
8	8	HR	Flatbed Truck	\$22.00	\$176.00
9	8	HR	Small Incidental Tools	\$17.00	\$136.00

TOTAL AMOUNT DUE

\$3,684.00

Work Order 45269 – 801 College St.

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	8	HR	Superintendent	\$105.00	\$840.00
2	17	HR	Foreman	\$94.00	\$1,598.00
3	17	HR	Trackhoe & Operator (308)	\$100.00	\$1,700.00
4	17	HR	Front End Loader & Operator	\$105.00	\$1,785.00
5	51	HR	Pipelaye	\$39.00	\$1,989.00
6	51	HR	Laborer	\$34.00	\$1,734.00
7	17	HR	Pickup Truck	\$19.00	\$323.00
8	17	HR	Flatbed Truck	\$22.00	\$374.00
9	17	HR	Small Incidental Tools	\$17.00	\$289.00

TOTAL AMOUNT DUE

\$10,632.00

Work Order 45270 – 811 College St.

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	10	HR	Foreman	\$94.00	\$940.00
3	10	HR	Trackhoe & Operator (308)	\$100.00	\$1,000.00
4	10	HR	Front End Loader & Operator	\$105.00	\$1,050.00
5	20	HR	Pipelaye	\$39.00	\$780.00
6	10	HR	Laborer	\$34.00	\$340.00
7	10	HR	Pickup Truck	\$19.00	\$190.00
8	10	HR	Flatbed Truck	\$22.00	\$220.00
9	10	HR	Small Incidental Tools	\$17.00	\$170.00

TOTAL AMOUNT DUE

\$5,215.00

Work Order 45271 – 813A College St.

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	10	HR	Foreman	\$94.00	\$940.00
3	10	HR	Trackhoe & Operator (308)	\$100.00	\$1,000.00
4	10	HR	Front End Loader & Operator	\$105.00	\$1,050.00
5	20	HR	Pipelayer	\$39.00	\$780.00
6	10	HR	Laborer	\$34.00	\$340.00
7	10	HR	Pickup Truck	\$19.00	\$190.00
8	10	HR	Flatbed Truck	\$22.00	\$220.00
9	10	HR	Small Incidental Tools	\$17.00	\$170.00
10	10	HR	Vacuum Excavator	\$83.00	\$830.00

TOTAL AMOUNT DUE

\$6,045.00

Work Order 45272 – 813B College St.

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	10	HR	Foreman	\$94.00	\$940.00
3	10	HR	Trackhoe & Operator (308)	\$100.00	\$1,000.00
4	10	HR	Front End Loader & Operator	\$105.00	\$1,050.00
5	20	HR	Pipelayer	\$39.00	\$780.00
6	10	HR	Laborer	\$34.00	\$340.00
7	10	HR	Pickup Truck	\$19.00	\$190.00
8	10	HR	Flatbed Truck	\$22.00	\$220.00
9	10	HR	Small Incidental Tools	\$17.00	\$170.00
10	10	HR	Vacuum Excavator	\$83.00	\$830.00

TOTAL AMOUNT DUE

\$6,045.00

Work Order 45273 – 815B College St.

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	10	HR	Foreman	\$94.00	\$940.00
3	10	HR	Trackhoe & Operator (308)	\$100.00	\$1,000.00
4	10	HR	Front End Loader & Operator	\$105.00	\$1,050.00
5	20	HR	Pipelayer	\$39.00	\$780.00
6	10	HR	Laborer	\$34.00	\$340.00
7	10	HR	Pickup Truck	\$19.00	\$190.00
8	10	HR	Flatbed Truck	\$22.00	\$220.00
9	10	HR	Small Incidental Tools	\$17.00	\$170.00

TOTAL AMOUNT DUE

\$5,215.00

Please Pay from This Invoice

A service charge of 1-1/2% per month, which is an annual rate of 18% will be added for all past due amounts.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS COORDINATOR

BOARD AGENDA: FEBRUARY 6, 2022

SUBJECT: COLLEGE STREET WATERLINE IMPROVEMENTS PROJECT
PAY REQUEST 7

Asking for your consideration to approve Pay Request 7 from Hemphill Construction Company, Inc. in the amount of \$173,748.02 for the College Street Waterline Improvements Project and authorize payment of the same.

On March 21, 2022, the Board awarded the bid for the College Street Waterline Improvements Project to Hemphill Construction Company, Inc. as the best and lowest bidder. This project consists of a new waterline installation along College Street from Highway 80 to the 3-way stop at the Highway 468 intersection. The new waterline will replace the old waterlines along College Street.

The College Street Waterline Improvements Project will be funded through ARPA monies.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 7

GL Code: 314-600-711

Funding: ARPA



January 31, 2023

Mr. Charles Smith
Public Works Director
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
College St. Waterline Improvements Project
B-9059/9401
Pay Request #7

Dear Mr. Smith:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 7 for construction services for the City of Brandon College St. Waterline Improvements Project for Hemphill Construction Co. Inc. in the amount of \$173,748.02.

We have reviewed this pay request and recommend this be submitted to the Board for their approval. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077.

Sincerely,

Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC

cc: File: B-9059/9401

APPLICATION AND CERTIFICATION FOR PAYMENT

Invoice #:113022-7

To Customer:

City of Brandon
100 Municipal Drive
Brandon, MS 39042

Project:

College Street Waterline
Replacement Project
H22044/H22051

Via Engineer

Benchmark Engineering & Surveying
600 Katherine Drive
Flowood, MS 39232

Application No.

7

Period From:

11/1/2022

Period To:

11/30/2022

Distribution to:

Owner

Architect

Contractor

From Contractor

Hemphill Construction Company, Inc.

P.O. Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner:

City of Brandon
100 Municipal Drive

Brandon, MS 39042

External Contract No.:

NA

Contract Date:

4/27/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum.....	\$ 2,581,695.00
2. Net Change By Change Order.....	\$ 0.00
3. Contract Sum To Date.....	\$ 2,581,695.00
4. Work Completed To Date.....	\$ 2,406,070.65
5. Stored Materials Inventory.....	\$ 0.00
6. Total Completed and Stored To Date.....	\$ 2,406,070.65
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are furnished in lieu of Retainage.	\$ 77,000.00
c. Retainage on Work Completed to Date 5.00%	\$ 120,303.53
d. Retainage on Stored Materials Inventory 5.00%	\$ 0.00
e. Total Calculated Retainage	\$ 120,303.53
f. Total Retainage To Be Withheld	\$ 43,303.53
8. Total Earned Less Retainage.....	\$ 2,362,767.12
9. Less Previous Certificates for Payment.....	\$ 2,189,019.10
10. Current Payment Due.....	\$ 173,748.02
11. Balance to Finish, Plus Retainage.....	\$ 218,927.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: Bruce J. K Date: 12/13/2022

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 13th day of December, 2022.

Notary Public: Amy L. Whiteley

My Commission expires: January 12, 2023



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED \$173,748.02

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: [Signature] Date: 1-31-23

OWNER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification, is attached. Tabulations below.

Application No.:7

Application Date:12/13/2022

Period From:11/1/2022

Period To:11/30/2022

External Contract No.:NA

Invoice #:113022-7

Contract:College Street Waterline Replacement Project H22044/H22051

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Cost To Date	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	\$286,225.00	\$286,225.00	1.00	0.00	1.00	\$286,225.00	\$0.00	0.00	\$286,225.00	\$0.00	100.00%
2	Temp. Erosion Control Installing and Maintenance	LS	1.00	\$40,000.00	\$40,000.00	0.85	0.10	0.95	\$34,000.00	\$4,000.00	0.00	\$38,000.00	\$2,000.00	95.00%
3	Maintenance of Traffic	LS	1.00	\$282,970.00	\$282,970.00	0.85	0.10	0.95	\$240,524.50	\$28,297.00	0.00	\$268,821.50	\$14,148.50	95.00%
4	Removal of Concrete Sidewalk	SY	798.00	\$50.00	\$39,900.00	973.19	0.00	973.19	\$48,659.50	\$0.00	0.00	\$48,659.50	-\$8,759.50	121.95%
5	Removal of Concrete Drive	SY	191.00	\$75.00	\$14,325.00	47.67	56.22	103.89	\$3,575.25	\$4,216.50	0.00	\$7,791.75	\$6,533.25	54.39%
6	Removal of Asphalt Drive	SY	26.00	\$75.00	\$1,950.00	4.00	0.00	4.00	\$300.00	\$0.00	0.00	\$300.00	\$1,650.00	15.38%
7	Removal of Gravel Drive	SY	9.00	\$75.00	\$675.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$675.00	0.00%
8	Removal of Asphalt Road Section	SY	364.00	\$75.00	\$27,300.00	160.23	8.00	168.23	\$12,017.25	\$600.00	0.00	\$12,617.25	\$14,682.75	46.22%
9	Removal of Curb & Gutter, All Types	SY	1,254.00	\$10.00	\$12,540.00	1135.00	0.00	1135.00	\$11,350.00	\$0.00	0.00	\$11,350.00	\$1,190.00	90.51%
10	Removal of Concrete Steps	EA	5.00	\$500.00	\$2,500.00	1.00	3.00	4.00	\$500.00	\$1,500.00	0.00	\$2,000.00	\$500.00	80.00%
11	Removal of Fire Hydrants	EA	7.00	\$1,000.00	\$7,000.00	2.00	5.00	7.00	\$2,000.00	\$5,000.00	0.00	\$7,000.00	\$0.00	100.00%
12	Removal of Water Valve	EA	1.00	\$400.00	\$400.00	4.00	0.00	4.00	\$1,600.00	\$0.00	0.00	\$1,600.00	-\$1,200.00	400.00%
13	Excess Excavation, FM, AH (Hauled Off Site)	CY	200.00	\$20.00	\$4,000.00	48.00	0.00	48.00	\$960.00	\$0.00	0.00	\$960.00	\$3,040.00	24.00%
14	Unclassified Excavation, FM, All	CY	300.00	\$10.00	\$3,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,000.00	0.00%
15	Select Borrow Excavation, FM, AH	CY	200.00	\$40.00	\$8,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,000.00	0.00%
16	Connection to Existing Water Main	EA	9.00	\$15,000.00	\$135,000.00	10.00	2.00	12.00	\$150,000.00	\$30,000.00	0.00	\$180,000.00	-\$45,000.00	133.33%
17	6" C-900 Water Main (Open Cut)	LF	34.00	\$150.00	\$5,100.00	105.00	7.00	112.00	\$15,750.00	\$1,050.00	0.00	\$16,800.00	-\$11,700.00	329.41%
18	8" C-900 Water Main (Open Cut)	LF	2,039.00	\$190.00	\$387,410.00	1922.00	12.00	1934.00	\$365,180.00	\$2,280.00	0.00	\$367,460.00	\$19,950.00	94.85%
19	8" ID HDPE DR-11 Water Main (Directional Bore)	LF	2,117.00	\$260.00	\$550,420.00	2256.00	0.00	2256.00	\$586,560.00	\$0.00	0.00	\$586,560.00	-\$36,140.00	106.57%
20	3/4" Poly Service Line (Open Cut)	LF	339.00	\$75.00	\$25,425.00	669.00	0.00	669.00	\$50,175.00	\$0.00	0.00	\$50,175.00	-\$24,750.00	197.35%
21	3/4" Poly Service Line with 1-1/2" Poly Casing (Direction Bo	LF	501.00	\$100.00	\$50,100.00	596.00	0.00	596.00	\$59,600.00	\$0.00	0.00	\$59,600.00	-\$9,500.00	118.96%
22	1-1/2" Poly Service Line with 2-1/2" Poly Casing (Directiona	LF	153.00	\$110.00	\$16,830.00	198.00	0.00	198.00	\$21,780.00	\$0.00	0.00	\$21,780.00	-\$4,950.00	129.41%
23	Fire Hydrant Assembly	EA	8.00	\$7,000.00	\$56,000.00	8.00	0.00	8.00	\$56,000.00	\$0.00	0.00	\$56,000.00	\$0.00	100.00%

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification, is attached. Tabulations below.

Invoice #:113022-7

Contract: College Street Waterline Replacement Project H22044/H22051

Application No.: 7
Application Date: 12/13/2022
Period From: 11/1/2022
Period To: 11/30/2022
External Contract No.: NA

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Cost To Date	Balance to Finish	Percent Complete
24	6" Gate Valve Assembly	EA	13.00	\$3,500.00	\$45,500.00	12.00	0.00	12.00	\$42,000.00	\$0.00	0.00	\$42,000.00	\$3,500.00	92.31%
25	8" Gate Valve Assembly	EA	18.00	\$4,000.00	\$72,000.00	18.00	0.00	18.00	\$72,000.00	\$0.00	0.00	\$72,000.00	\$0.00	100.00%
26	10" Gate Valve Assembly	EA	2.00	\$5,000.00	\$10,000.00	1.00	0.00	1.00	\$5,000.00	\$0.00	0.00	\$5,000.00	\$5,000.00	50.00%
27	Ductile Iron Fittings	LBS	8,000.00	\$5.00	\$40,000.00	4857.00	328.00	5185.00	\$24,285.00	\$1,640.00	0.00	\$25,925.00	\$14,075.00	64.81%
28	Capping of 3" or Smaller Water Lines	EA	20.00	\$1,270.00	\$25,400.00	0.00	2.00	2.00	\$0.00	\$2,540.00	0.00	\$2,540.00	\$22,860.00	10.00%
29	Capping of 4" or Larger Water Lines	EA	15.00	\$1,325.00	\$19,875.00	13.00	3.00	16.00	\$17,225.00	\$3,975.00	0.00	\$21,200.00	-\$1,325.00	106.67%
30	Relocation of Existing Water Meter	EA	4.00	\$475.00	\$1,900.00	10.00	0.00	10.00	\$4,750.00	\$0.00	0.00	\$4,750.00	-\$2,850.00	250.00%
31	Connection to Existing Water Meter	EA	39.00	\$725.00	\$28,275.00	33.00	6.00	39.00	\$23,925.00	\$4,350.00	0.00	\$28,275.00	\$0.00	100.00%
32	Curb and Gutter	LF	1,181.00	\$40.00	\$47,240.00	874.00	32.50	906.50	\$34,960.00	\$1,300.00	0.00	\$36,260.00	\$10,980.00	76.76%
33	8" Concrete Curb, Header	LF	216.00	\$40.00	\$8,640.00	0.00	146.50	146.50	\$0.00	\$5,860.00	0.00	\$5,860.00	\$2,780.00	67.82%
34	Concrete Driveway	SY	256.00	\$125.00	\$32,000.00	0.00	56.22	56.22	\$0.00	\$7,027.50	0.00	\$7,027.50	\$24,972.50	21.96%
35	Concrete Sidewalk	SY	1,213.00	\$95.00	\$115,235.00	243.00	306.07	549.07	\$23,085.00	\$29,076.65	0.00	\$52,161.65	\$63,073.35	45.27%
36	Concrete Steps	EA	3.00	\$9,000.00	\$27,000.00	0.00	3.00	3.00	\$0.00	\$27,000.00	0.00	\$27,000.00	\$0.00	100.00%
37	Detectable Warning	SF	60.00	\$35.00	\$2,100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,100.00	0.00%
38	Flowable Fill	CY	1.00	\$2,000.00	\$2,000.00	4.00	0.00	4.00	\$8,000.00	\$0.00	0.00	\$8,000.00	-\$6,000.00	400.00%
39	9.5MM, Hot Mix Asphalt (HMA)	TON	30.00	\$345.00	\$10,350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,350.00	0.00%
40	19MM, Hot Mix Asphalt (HMA)	TON	140.00	\$310.00	\$43,400.00	30.31	0.00	30.31	\$9,396.10	\$0.00	0.00	\$9,396.10	\$34,003.90	21.65%
41	Retaining Wall, Modular Block	SF	600.00	\$95.00	\$57,000.00	0.00	244.00	244.00	\$0.00	\$23,180.00	0.00	\$23,180.00	\$33,820.00	40.67%
42	Permanent Seed and Mulch	AC	0.50	\$2,100.00	\$1,050.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,050.00	0.00%
43	Solid Sod	SY	1,064.00	\$15.00	\$15,960.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$15,960.00	0.00%
44	610 Crushed Limestone	TON	130.00	\$90.00	\$11,700.00	131.06	0.00	131.06	\$11,795.40	\$0.00	0.00	\$11,795.40	-\$95.40	100.82%
45	Select Bedding Material	CY	200.00	\$40.00	\$8,000.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	0.00%
46	Stored Materials	LS	0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Totals					\$2,581,695.00				\$2,223,178.00	\$182,892.65	\$0.00	\$2,406,070.65	\$175,624.35	93.20%
Grand Totals					\$2,581,695.00				\$2,223,178.00	\$182,892.65	\$0.00	\$2,406,070.65	\$175,624.35	93.20%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS COORDINATOR

BOARD AGENDA: FEBRUARY 6, 2022

SUBJECT: HIGHWAY 80 SIGNAL IMPROVEMENTS PROJECT
EASTGATE DRIVE & MUNICIPAL DRIVE
LPA PROJECT: STP-731400(037)/LPA108386-701000
PAY REQUEST 4

Asking for your consideration to approve Pay Request 4 from Hemphill Construction Company, Inc. in the amount of \$661,733.55 for the Highway 80 Signal Improvements Project at Eastgate Drive & Municipal Drive and authorize payment of the same.

On December 20, 2021, the Board awarded the bid for the Highway 80 Signal Improvements Project at Eastgate Drive & Municipal Drive to Hemphill Construction Company, Inc. as the best and lowest bidder. This project is an MPO project that will upgrade the signals and turning lanes on Highway 80 at both Eastgate Drive & Municipal Drive.

The Highway 80 Signal Improvements Project at Eastgate Drive & Municipal Drive will be funded through MPO monies & matching city funds.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 4

GL Code: 001-201-703

Funding: MPO



January 31st, 2023

Mr. Charles Smith
Public Works Director
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
City of Brandon New Signals and Intersection Improvements at Eastgate Dr. & Municipal Dr.
Project STP-7314-00(037)LPA 108386/701000
B-7702
Pay Request #4

Dear Mr. Smith:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #4 for construction services for the City of Brandon New Signals and Intersection Improvements at Eastgate Dr. and Municipal Dr. for Hemphill Construction Co. Inc. in the amount of **\$661,733.55.**

We have reviewed this pay request and recommend this be submitted to the Board for their approval.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,

Lon Burt, P.E.
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-7702

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 083122-4

To Customer: City of Brandon
1000 Municipal Drive
Brandon, MS 39042

From Contractor: Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Application Date: 1/11/2023

Project: H22020- City of Brandon New Signals and
Intersection Improvements

Owner: City of Brandon
P O Box 1539
Brandon, MS 39043

Via Engineer: Benchmark Engineering & Surveying,
LLC
660 Katherine Dr, Suite 302
Flowood, MS 39232

Application No.: JB App #4

Period From: 8/1/2022

Period To: 12/31/2022

External Contract No. STP-7314-00(037)LPA108386.

Contract Date: 2/11/2022

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$1,462,750.80
2. Net Change By Change Order	\$68,582.00
3. Contract Sum To Date	\$1,531,332.80
4. Work Completed To Date	\$1,451,771.64
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,451,771.64
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$1,451,771.64
9. Less Previous Certificates For Payments	\$790,038.09
10. Current Payment Due	\$661,733.55
11. Balance to Finish, Plus Retainage.	\$79,561.16

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$68,582.00	\$0.00
TOTALS	\$68,582.00	\$0.00
Net Changes By Change Order	\$68,582.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: [Signature] Date: 1/11/2023

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 11th day of January 2023

Notary Public: [Signature]

My Commission expires: January 12, 2027

ENGINEER'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 661,733.55

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: OWNER:

By: _____ Date: _____ By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #4
Application Date : 01/11/23
Period From: 08/01/22
Period To: 12/31/22
External Contract No.: STP-7314-00(037)LPA108386/701000

Invoice # : 083122-4 Contract : H22020- City of Brandon New Signals and Intersection Improvements

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
202-B007	Removal of Asphalt Pavement, All Depths	SY	20.00	\$30.00	\$600.00	88.00	0.00	88.00	\$2,640.00	\$0.00	0.00	\$2,640.00	\$-2,040.00	440.00%
202-B059	Removal of Concrete Median & Island Pavement, All Depths	SY	396.00	\$32.50	\$12,870.00	396.00	0.00	396.00	\$12,870.00	\$0.00	0.00	\$12,870.00	\$0.00	100.00%
202-B063	Removal of Concrete Paved Ditch	SY	37.00	\$32.50	\$1,202.50	32.00	0.00	32.00	\$1,040.00	\$0.00	0.00	\$1,040.00	\$162.50	86.49%
202-B088	Removal of Curb & Gutter, All Types	LF	1,012.00	\$14.00	\$14,168.00	822.00	0.00	822.00	\$11,508.00	\$0.00	0.00	\$11,508.00	\$2,660.00	81.23%
202-B165	Removal of Inlets, All Sizes	EA	1.00	\$1,085.00	\$1,085.00	1.00	0.00	1.00	\$1,085.00	\$0.00	0.00	\$1,085.00	\$0.00	100.00%
202-B244	Removal of Trees	EA	7.00	\$875.00	\$6,125.00	9.00	0.00	9.00	\$7,875.00	\$0.00	0.00	\$7,875.00	\$-1,750.00	128.57%
203-A001	Unclassified Excavation, FM, AH	CY	209.00	\$15.00	\$3,135.00	220.00	0.00	220.00	\$3,300.00	\$0.00	0.00	\$3,300.00	\$-165.00	105.26%
203-EX021	Borrow Excavation, AH, FME, Class B9-6	CY	823.00	\$25.00	\$20,575.00	78.00	0.00	78.00	\$1,950.00	\$0.00	0.00	\$1,950.00	\$18,625.00	9.48%
203-G001	Excess Excavation, FM, AH	CY	129.00	\$20.00	\$2,580.00	1,142.00	0.00	1,142.00	\$22,840.00	\$0.00	0.00	\$22,840.00	\$-20,260.00	885.27%
209-A005	Geotextile Stabilization, Type V, Non-Woven	SY	1,220.00	\$3.00	\$3,660.00	1,750.00	0.00	1,750.00	\$5,250.00	\$0.00	0.00	\$5,250.00	\$-1,590.00	143.44%
216-A001	Solid Sodding	SY	915.00	\$6.00	\$5,490.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,490.00	0.00%
237-A001	Wattles, 12"	LF	300.00	\$6.25	\$1,875.00	140.00	60.00	200.00	\$875.00	\$375.00	0.00	\$1,250.00	\$625.00	66.67%
304-A004	Granular Material, LVM, Class 5, Group C	CY	15.00	\$100.00	\$1,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,500.00	0.00%
304-F002	Size 610 Crushed Stone Base	TON	640.00	\$82.50	\$52,800.00	743.54	0.00	743.54	\$61,342.05	\$0.00	0.00	\$61,342.05	\$-8,542.05	116.18%
403-A001	12.5-mm, HT, Asphalt Pavement	TON	186.00	\$175.00	\$32,550.00	125.34	0.00	125.34	\$21,934.50	\$0.00	0.00	\$21,934.50	\$10,615.50	67.39%
403-A004	19-mm, HT, Asphalt Pavement	TON	520.00	\$117.50	\$61,100.00	473.83	0.00	473.83	\$55,675.03	\$0.00	0.00	\$55,675.03	\$5,424.97	91.12%
403-A013	9.5-mm, HT, Asphalt Pavement	TON	1,410.00	\$103.00	\$145,230.00	1,512.58	0.00	1,512.58	\$155,795.74	\$0.00	0.00	\$155,795.74	\$-10,565.74	107.28%
403-B010	9.5-mm, HT, Asphalt Pavement, Leveling	TON	676.00	\$112.00	\$75,712.00	307.67	0.00	307.67	\$34,459.04	\$0.00	0.00	\$34,459.04	\$41,252.96	45.51%
406-D001	Fine Milling of Bituminous Pavement, All Depths	SY	14,306.00	\$1.55	\$22,174.30	12,302.50	0.00	12,302.50	\$19,068.88	\$0.00	0.00	\$19,068.88	\$3,105.42	86.00%
407-A001	Asphalt for Tack Coat	GAL	965.00	\$3.50	\$3,377.50	0.00	957.00	957.00	\$0.00	\$3,349.50	0.00	\$3,349.50	\$28.00	99.17%
503-C010	Saw Cut, Full Depth	LF	332.00	\$10.00	\$3,320.00	758.00	0.00	758.00	\$7,580.00	\$0.00	0.00	\$7,580.00	\$-4,260.00	228.31%
601-B001	Class "B" Structural Concrete, Minor Structures	CY	8.00	\$2,650.00	\$21,200.00	9.20	0.00	9.20	\$24,380.00	\$0.00	0.00	\$24,380.00	\$-3,180.00	115.00%
602-A001	Reinforcing Steel	LBS	534.00	\$2.50	\$1,335.00	534.00	0.00	534.00	\$1,335.00	\$0.00	0.00	\$1,335.00	\$0.00	100.00%
603-CA003	15" Reinforced Concrete Pipe, Class III	LF	529.00	\$70.00	\$37,030.00	529.00	0.00	529.00	\$37,030.00	\$0.00	0.00	\$37,030.00	\$0.00	100.00%
603-CE001	18" x 11" Concrete Arch Pipe, Class A III	LF	192.00	\$70.00	\$13,440.00	192.00	0.00	192.00	\$13,440.00	\$0.00	0.00	\$13,440.00	\$0.00	100.00%
603-CF001	18" x 11" Concrete Arch Pipe End Section	EA	1.00	\$1,250.00	\$1,250.00	1.00	0.00	1.00	\$1,250.00	\$0.00	0.00	\$1,250.00	\$0.00	100.00%
604-A001	Castings	LBS	1,708.00	\$4.00	\$6,832.00	1,708.00	0.00	1,708.00	\$6,832.00	\$0.00	0.00	\$6,832.00	\$0.00	100.00%
604-B001	Gratings	LBS	1,400.00	\$4.00	\$5,600.00	1,400.00	0.00	1,400.00	\$5,600.00	\$0.00	0.00	\$5,600.00	\$0.00	100.00%
609-D003	Combination Concrete Curb and Gutter Type 2	LF	128.00	\$57.30	\$7,334.40	128.00	0.00	128.00	\$7,334.40	\$0.00	0.00	\$7,334.40	\$0.00	100.00%

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #4
Application Date : 01/11/23
Period From: 08/01/22
Period To: 12/31/22
External Contract No.: STP-7314-00(037)LPA108386/701000

Invoice # : 083122-4

Contract : H22020- City of Brandon New Signals and Intersection Improvements

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
609-D008	Combination Concrete Curb and Gutter Type 3A	LF	1,519.00	\$31.30	\$47,544.70	1,577.00	0.00	1,577.00	\$49,360.10	\$0.00	0.00	\$49,360.10	\$-1,815.40	103.82%
907-616-C001	Colored and Imprinted Concrete Median and Island Pavement, 1	SF	2,034.00	\$16.75	\$34,069.50	2,025.00	0.00	2,025.00	\$33,918.75	\$0.00	0.00	\$33,918.75	\$150.75	99.56%
618-A001	Maintenance of Traffic	LS	1.00	\$75,000.00	\$75,000.00	0.51	0.49	1.00	\$37,905.00	\$37,095.00	0.00	\$75,000.00	\$0.00	100.00%
618-B001	Additional Construction Signs	SF	1.00	\$10.00	\$10.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10.00	0.00%
619-A1002	Temporary Traffic Stripe, Continuous White	LF	2,579.00	\$0.60	\$1,547.40	2,452.00	0.00	2,452.00	\$1,471.20	\$0.00	0.00	\$1,471.20	\$76.20	95.08%
619-A2002	Temporary Traffic Stripe, Continuous Yellow	LF	540.00	\$0.60	\$324.00	1,329.00	0.00	1,329.00	\$797.40	\$0.00	0.00	\$797.40	\$-473.40	246.11%
619-A3002	Temporary Traffic Stripe, Skip White	LF	2,703.00	\$0.30	\$810.90	2,472.00	0.00	2,472.00	\$741.60	\$0.00	0.00	\$741.60	\$89.30	91.45%
619-A5001	Temporary Traffic Stripe, Detail	LF	6,678.00	\$0.30	\$2,003.40	743.00	0.00	743.00	\$222.90	\$0.00	0.00	\$222.90	\$1,780.50	11.13%
619-A6001	Temporary Traffic Stripe, Legend	SF	604.00	\$1.15	\$694.60	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$694.60	0.00%
619-A6002	Temporary Traffic Stripe, Legend	LF	1,368.00	\$0.60	\$820.80	960.00	0.00	960.00	\$576.00	\$0.00	0.00	\$576.00	\$244.80	70.18%
620-A001	Mobilization	LS	1.00	\$129,375.00	\$129,375.00	0.90	0.10	1.00	\$116,437.50	\$12,937.50	0.00	\$129,375.00	\$0.00	100.00%
626-A003	6"" Thermoplastic Traffic Stripe, Skip White	LF	2,703.00	\$0.60	\$1,621.80	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,621.80	0.00%
626-B003	6"" Thermoplastic Traffic Stripe, Continuous White	LF	2,579.00	\$1.15	\$2,965.85	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,965.85	0.00%
626-C003	6"" Thermoplastic Edge Stripe, Continuous White	LF	2,740.00	\$0.60	\$1,644.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,644.00	0.00%
626-E003	6"" Thermoplastic Traffic Stripe, Continuous Yellow	LF	270.00	\$3.35	\$904.50	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$904.50	0.00%
626-G002	Thermoplastic Detail Stripe, White	LF	4,242.00	\$1.15	\$4,878.30	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,878.30	0.00%
626-G003	Thermoplastic Detail Stripe, Yellow	LF	2,536.00	\$3.35	\$8,495.60	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,495.60	0.00%
626-H004	Thermoplastic Legend, White	SF	626.00	\$11.00	\$6,886.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,886.00	0.00%
626-H005	Thermoplastic Legend, White	LF	1,368.00	\$4.50	\$6,156.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$6,156.00	0.00%
627-K001	Red-Clear Reflective High Performance Raised Markers	EA	280.00	\$16.75	\$4,690.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,690.00	0.00%
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	EA	48.00	\$16.75	\$804.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$804.00	0.00%
907-632-A007	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type	EA	2.00	\$20,000.00	\$40,000.00	0.00	2.00	2.00	\$0.00	\$40,000.00	0.00	\$40,000.00	\$0.00	100.00%
907-632-J001	Power Service Pedestal	EA	2.00	\$5,550.00	\$11,100.00	0.00	2.00	2.00	\$0.00	\$11,100.00	0.00	\$11,100.00	\$0.00	100.00%
907-634-A203	Traffic Signal Equipment Pole, Type III(L), 17' Shaft, 50' &	EA	1.00	\$53,300.00	\$53,300.00	0.00	1.00	1.00	\$0.00	\$53,300.00	0.00	\$53,300.00	\$0.00	100.00%
907-634-A209	Traffic Signal Equipment Pole, Type III(L), 17' Shaft, 55' &	EA	1.00	\$54,400.00	\$54,400.00	0.00	1.00	1.00	\$0.00	\$54,400.00	0.00	\$54,400.00	\$0.00	100.00%
907-634-A264	Traffic Signal Equipment Pole, Type III(L), 30' Shaft, 45' &	EA	1.00	\$50,000.00	\$50,000.00	0.00	1.00	1.00	\$0.00	\$50,000.00	0.00	\$50,000.00	\$0.00	100.00%
907-634-A280	Traffic Signal Equipment Pole, Type III(L), 30' Shaft, 60' &	EA	1.00	\$60,000.00	\$60,000.00	0.00	1.00	1.00	\$0.00	\$60,000.00	0.00	\$60,000.00	\$0.00	100.00%
907-634-C001	Pole Foundations, Class ""B"" Concrete	CY	18.00	\$555.00	\$9,990.00	0.00	17.00	17.00	\$0.00	\$9,435.00	0.00	\$9,435.00	\$555.00	94.44%
635-A059	Traffic Signal Head, Type 1	EA	12.00	\$1,000.00	\$12,000.00	0.00	12.00	12.00	\$0.00	\$12,000.00	0.00	\$12,000.00	\$0.00	100.00%
635-A065	Traffic Signal Head, Type 2 FYA	EA	3.00	\$1,555.00	\$4,665.00	0.00	3.00	3.00	\$0.00	\$4,665.00	0.00	\$4,665.00	\$0.00	100.00%

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : JB App #4
Application Date : 01/11/23
Period From: 08/01/22
Period To: 12/31/22
External Contract No.: STP-7314-00(037)LPA108386/701000

Invoice # : 083122-4

Contract : H22020- City of Brandon New Signals and Intersection Improvements

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
635-A070	Traffic Signal Head, Type 3	EA	4.00	\$1,445.00	\$5,780.00	0.00	4.00	4.00	\$0.00	\$5,780.00	0.00	\$5,780.00	\$0.00	100.00%
635-A085	Traffic Signal Heads, Type 2B FYA	EA	1.00	\$555.00	\$555.00	0.00	1.00	1.00	\$0.00	\$555.00	0.00	\$555.00	\$0.00	100.00%
907-636-B003	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2	LF	490.00	\$3.35	\$1,641.50	0.00	723.00	723.00	\$0.00	\$2,422.05	0.00	\$2,422.05	\$-780.55	147.55%
907-636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8	LF	1,195.00	\$2.25	\$2,688.75	0.00	1,527.00	1,527.00	\$0.00	\$3,435.75	0.00	\$3,435.75	\$-747.00	127.78%
907-636-B024	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 2	LF	135.00	\$4.50	\$607.50	0.00	215.00	215.00	\$0.00	\$967.50	0.00	\$967.50	\$-360.00	159.26%
907-636-D001	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG	LF	280.00	\$4.50	\$1,260.00	0.00	398.00	398.00	\$0.00	\$1,791.00	0.00	\$1,791.00	\$-531.00	142.14%
907-636-D008	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG	LF	620.00	\$2.50	\$1,550.00	0.00	446.00	446.00	\$0.00	\$1,115.00	0.00	\$1,115.00	\$435.00	71.94%
907-637-A002	Pullbox Enclosure, Type 2	EA	4.00	\$1,445.00	\$5,780.00	0.00	4.00	4.00	\$0.00	\$5,780.00	0.00	\$5,780.00	\$0.00	100.00%
907-637-A003	Pullbox Enclosure, Type 3	EA	2.00	\$1,900.00	\$3,800.00	0.00	2.00	2.00	\$0.00	\$3,800.00	0.00	\$3,800.00	\$0.00	100.00%
907-637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	350.00	\$13.50	\$4,725.00	0.00	355.00	355.00	\$0.00	\$4,792.50	0.00	\$4,792.50	\$-67.50	101.43%
907-637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolle	LF	430.00	\$18.50	\$7,955.00	0.00	466.00	466.00	\$0.00	\$8,621.00	0.00	\$8,621.00	\$-666.00	108.37%
907-639-B001	Type 1 Optical Detector	EA	8.00	\$400.00	\$3,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,200.00	0.00%
907-639-C001	Type 1 Optical Detector Cable	LF	1,480.00	\$1.00	\$1,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,480.00	0.00%
907-639-D001	Multimode Phase Selector	EA	2.00	\$100.00	\$200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$200.00	0.00%
907-641-A002	Signal Stop Bar Radar Vehicle Detection Sensor, Type 2	EA	7.00	\$10,000.00	\$70,000.00	0.00	7.00	7.00	\$0.00	\$70,000.00	0.00	\$70,000.00	\$0.00	100.00%
907-641-B002	Signal Advanced Radar Vehicle Detection Sensor, Type 2	EA	4.00	\$8,500.00	\$34,000.00	0.00	4.00	4.00	\$0.00	\$34,000.00	0.00	\$34,000.00	\$0.00	100.00%
907-641-D001	Radar Vehicle Detection Cable	LF	2,100.00	\$3.50	\$7,350.00	0.00	2,120.00	2,120.00	\$0.00	\$7,420.00	0.00	\$7,420.00	\$-70.00	100.95%
646-B001	Illuminated Street Name Sign	EA	8.00	\$3,650.00	\$29,200.00	0.00	8.00	8.00	\$0.00	\$29,200.00	0.00	\$29,200.00	\$0.00	100.00%
647-A001	Removal of Existing Traffic Signal Equipment	LS	1.00	\$8,900.00	\$8,900.00	0.00	1.00	1.00	\$0.00	\$8,900.00	0.00	\$8,900.00	\$0.00	100.00%
907-662-D002	Radio Interconnect, Broadband, Short Range	EA	3.00	\$8,900.00	\$26,700.00	0.00	3.00	3.00	\$0.00	\$26,700.00	0.00	\$26,700.00	\$0.00	100.00%
907-663-A001	Network Switch, Type A	EA	2.00	\$2,220.00	\$4,440.00	0.00	2.00	2.00	\$0.00	\$4,440.00	0.00	\$4,440.00	\$0.00	100.00%
907-663-D001	Category 6 Cable, Installed in Conduit	LF	200.00	\$2.25	\$450.00	0.00	203.00	203.00	\$0.00	\$456.75	0.00	\$456.75	\$-6.75	101.50%
699-A001	Roadway Construction Stakes	LS	1.00	\$48,636.00	\$48,636.00	0.50	0.50	1.00	\$24,318.00	\$24,318.00	0.00	\$48,636.00	\$0.00	100.00%
CO1-620-B001	Added work Install 2 36"x15" F	LS	1.00	\$68,582.00	\$68,582.00	0.00	0.00	0.00	\$0.00	\$68,582.00	0.00	\$68,582.00	\$0.00	100.00%
	Totals				\$1,531,332.80				\$790,038.09	\$661,733.55	\$0.00	\$1,451,771.64	\$79,561.16	94.80%
Grand Totals					\$1,531,332.80				\$790,038.09	\$661,733.55	\$0.00	\$1,451,771.64	\$79,561.16	94.80%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/02/2023
SUBJECT: **STORM DRAIN REPAIRS**

Asking for your consideration to approve the estimated costs to complete the following repairs using professional service agreements and commodity bid pricing and authorize payments of the same:

The city will purchase and provide the materials required for the repairs listed below.

- Glen Arbor Court – \$29,115.00 Labor and Equipment and \$13,500.00 Materials - Point repairs to 36" plastic storm drain-pipe in multiple locations.
- Sunchase – Edgewater Branch Dr./Briars Bend – \$64,170.00 Labor and Equipment and \$19,168.00 Materials – Replace approximately 205 LNFT of 36" plastic pipe with 36" RCP. The existing pipe is failing in multiple areas and is undermining the roadway.
- Sunchase – Briars Bend/Windchase Dr. - \$48,127.50 Labor and Equipment and \$21,396.00 Materials - Replace approximately 145 LNFT of 48" plastic pipe with 48" RCP. The existing pipe is failing in multiple areas and is creating a flooding hazard for the area.
- Easthaven Dr./Richmond Dr. - \$64,170.00 Labor and Equipment and \$20,570.00 Materials - Replace approximately 220 LNFT of 36" galvanized pipe with 36" RCP. The existing pipe is failing in multiple areas and is creating a safety hazard for the residents in the area as well as damaging the property of the individual homeowners affected.
- Rosemont Dr./E Toulon St. - \$10,330.00 Labor and Equipment and \$2,500.00 Materials – Repair junction box and pipe intersections.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/02/2023
SUBJECT: STORM DRAIN INLET REPAIRS

Asking for your consideration to approve the estimated costs to complete the following repairs using professional service agreements and commodity bid pricing and authorize payments of the same:

The city will purchase and provide the materials required for the repairs listed below.

- Cannon Ridge – \$8,000.00 Labor and Equipment and \$3,500.00 Materials - Point repairs to storm drain inlets in multiple locations.
- Sunchase/Windchase – \$12,500.00 Labor and Equipment and \$4,500.00 Materials - Point repairs to storm drain inlets in multiple locations.
- Pecan Ridge - \$6,500.00 Labor and Equipment and \$2,500.00 Materials - Point repairs to storm drain inlets in multiple locations.
- Provonce/Rosemont – \$6,500.00 Labor and Equipment and \$2,500.00 Materials - Point repairs to storm drain inlets in multiple locations.
- Crossgates – \$25,000.00 Labor and Equipment and \$6,500.00 Materials - Point repairs to storm drain inlets in multiple locations.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 6, 2023
SUBJECT: UTILITY ADJUSTMENTS

Asking for your consideration to approve the utility adjustments and utility adjustment denials as listed on the memo attachment as recommended after review by the Public Works Department.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Utility Adjustments Listing



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: FEBRUARY 6, 2023

SUBJECT: ROSEWOOD APARTMENTS – 601 WEST JASPER STREET
APPLICATION FOR UTILITY ADJUSTMENT
UTILITY ACCOUNT #: 040732000.00 98

Asking for your consideration to make a determination to approve or deny the Application for Adjustment for Rosewood Apartments for multiple water leaks at said complex during 2019, 2020, & 2021.

Based on the Adjustment Policy, it is beyond the authority of the Public Works Department administrative staff to approve the request based on lapse of time between the actual water leaks at the complex and the application for adjustment submittal. However, Item #16 of the Adjustment Policy allows for the consideration of an adjustment on an account if sufficient evidence has been provided to the validity of the adjustment request.

The leaks at Rosewood Apartment complex occurred during 2019, 2020, & 2021. The Application for Adjustment was not submitted to the City of Brandon until August 2022. However, The Public Works Department administrative staff believes that the information provided by Rosewood Apartments for the referenced leaks is valid and would make a recommendation for approval of an adjustment on the account.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Rosewood Apartments – Application for Adjustment



PUBLIC WORKS DEPARTMENT
1000 Municipal Drive, Brandon, MS 39042
Phone: 601-824-4579 Fax: 601-824-4582
www.brandonms.org

PUBLIC WORKS APPLICATION FOR ADJUSTMENT

Name: Rosewood Apartments Account #: 040733000.00 98
Service Address: 601 West Jasper Street
Telephone #: 662-287-6158, 146 Email Address: jeremy@ja-inc.com

☐	Commode Running				
☐	Broken Line in House (x)				
☐	Broken Line in Yard (x)				
☐	Broken Line Under House				
☐	Water Heater Leak				
☐	Filled Swimming Pool				
	<table border="1"><tr><td>Date Filled:</td></tr><tr><td>Beginning Reading:</td></tr><tr><td>Ending Reading:</td></tr><tr><td>Number of Gallons:</td></tr></table>	Date Filled:	Beginning Reading:	Ending Reading:	Number of Gallons:
Date Filled:					
Beginning Reading:					
Ending Reading:					
Number of Gallons:					
☐	Other				

Approximate Dates of Problem or How Long Problem Existed:
(9/10/19) (5/6/19) (3/6/19)(9/28/20) (12/10/20) (7/16/21)(9/20/21)

Brief Explanation:

Service line broke at cutoff valve; repair to 6-inch water line; leak inside units 25/26; main line leak

If repaired by a plumber, a copy of the bill must be attached. If repaired by the homeowner, include any copies of receipts for repairs. Please provide a brief description of repairs made:

Please see the attached bills.

In order for consideration for a water/sewer adjustment, the adjustment application must be filled out completely, repair receipts and/or an explanation of repairs must be provided, and a signature provided at the bottom of the application. An adjustment will not be considered on an account without the required information.

I certify that the information furnished above is true and correct to the best of my knowledge. I understand that the submittal of an Application for Adjustment does not guarantee an adjustment will be made to my account. Submittal of an Application for Adjustment does, however, ensure that my account will be reviewed and a decision to grant or deny an adjustment will be made with the assistance of the specified information provided above. All applications must meet requirements as set forth by the City of Brandon Adjustment Policy.

Signature:  Date: 8/29/22
water@brandonms.org **Save** **Print** **Submit via Email**

SEP 13 2019

☐ ESTIMATE
(Valid for 30 days)

DATE 9/10/19		☒ SERVICE ☐ INSTALL ☐ WIRE CALL ☐ DELIVER		JERRY QUINN/11/1	
NAME Rosewood Estates		665 Southern Oaks			
ADDRESS 601 West Jasper St		Drive, Florence			
BRANDON, MS, 39042		MS, 39073			
ITEM TO BE SERVICED 1 Building "C"		NATURE OF SERVICE REQUEST 601-260-0551 "Cell"			
QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT	
		MAIN WATER SERVICE LINE TO BUILDING "C"		1500 ⁰⁰	
		WAS BROKE AT CUTOFF VALVE AT SLAB.			
		"WATER IN PARKING LOT AND WALK-WAY"			
LABOR PERFORMED APPROVED BRITTANY SPARKS DAN LITTLE			TOTAL MATERIALS		
			TAX		
			TOTAL LABOR		
ACCOUNTING DEPARTMENT			TOTAL AMOUNT 1500 ⁰⁰		
DATE WANTED / /		DEPOSIT \$		RECEIVED BY	
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.					
JOB WORK ORDER ORIGINAL					
AUTHORIZED BY:					

TERMS - NET CASH
NO GOODS HELD OVER 30 DAYS

5868

JUN 10 2019

[illegible]

1665 Maclean Road
Jackson, MS 39209

FAXED

DATE:
INVOICE #
FOR:

May 6, 2019
10007
Repairs to Water Line

Bill To:

J&A Management
P. O. Box 180
Corinth, MS 38835

Phone: 662-287-6158

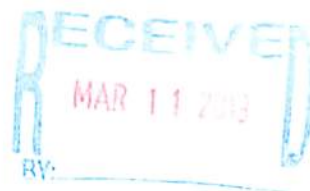
FAXED

APPROVED BY

DESCRIPTION	AMOUNT
REPAIRS TO WATER LEAK AT ROSEWOOD ESTATES	
Digging out and repairing a 6 inch water line	
Recovering water line	
MATERIAL TOTAL	400.00
LABOR TOTAL	1,300.00
TAX	119.00
MATERIAL & LABOR TOTAL	1,819.00
RECEIVED JUL 10 2019 ACCOUNTING DEPARTMENT	
TOTAL	\$ 1,819.00

Make all checks payable to Roosevelt Smith
If you have any questions concerning this invoice, contact Roosevelt Smith, 662-836-9590

THANK YOU!



ServiceMaster Restoration by OneCall

P.O. Box 731
Jackson, MS 39205

Invoice

Date	Invoice #
3/6/2019	190113-0306

Bill To
J & A MANAGEMENT PO BOX 180 CORINTH, MS 38835

*emailed
Daniel*

APPROVED BY
[Signature]

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	WATER MITIGATION PERFORMED AT: ROSEWOOD APARTMENT 601 WEST JASPER ST. BRANDON, MS 39042	2,559.38	2,559.38
		Total	\$2,559.38

RECEIVED
MAR 10 2019
ACCOUNTING DEPT



Stanley Graves Plumbing Company

P.O. Box 691 - Mendenhall, MS 39114
Office 601-847-0183 • Home 601-847-1038
Magee 601-849-9908



We accept most major Credit Cards.

Date 7/1/16

Customer: Rose Wood

Address: Outside E-F Building

Phone: 1002-603-3539 Daniel

Method of Payment: _____ Cash _____ Check _____ Charge

Quoted Price: _____

Work Description

Amount

Pipe is for:

Repair of 2" main water

line under sidewalk

Material - \$100

Labor - 1st hrs @ 175

5 hrs @ 125 = 600

RECEIVED

JUL 22 2021

Total

Material

Labor

900.

00

Tax

03.

00

Thank You. We Appreciate Your Business.

Total Due

903.

00



Stanley Graves Plumbing Company

P.O. Box 691 - Mendenhall, MS 39114
Office 601-847-0183 • Home 601-847-1038
Magee 601-849-9908

NO 3061



We accept most major Credit Cards.

Date 9/20/21

Customer: Rosewood Apts

Address: Between E & F

Phone: 601-291-5444

Method of Payment: _____ Cash _____ Check _____ Charge

Quoted Price: _____

Work Description

Amount

Bill is for:

Removing broken 2" cut off valve

2 ft under ground water side walk -

Repaired section of pipe -

150 Material

1050 Labor

RECEIVED

SEP 24 2021

Initials

Total

Labor

Tax

Thank You. We Appreciate Your Business.

Total Due

800.

00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: FEBRUARY 6, 2023

SUBJECT: ADJUSTMENT POLICY
APPROVAL OF UPDATED POLICY

Asking for your consideration to approve the attached updated Utility Adjustment Policy for the Public Works Department. Upon approval, the updated Adjustment Policy will supersede any previous Adjustment policies adopted by the Board.

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Utility Adjustment Policy – updated January 2023



CITY OF BRANDON

WATER & SEWER ADJUSTMENT POLICY

1. All adjustments are reviewed on a case-by-case basis by the Public Works Department.
2. Water and sewer adjustments are given for:
 - a. Errors in water meter readings or errors in the computer billing system.
 - b. Leaks on water lines or water meter problems which are the City's responsibility and reflect upon the water account consumption.
 - c. Leaks or breaks in the customer's water system plumbing for which proof of repair is presented.
3. A City of Brandon adjustment form MUST be completed by the customer (or a representative of the customer) in order to be considered for an adjustment for leaks on the homeowner's side of the meter or in order to dispute any charges on the customer's billing account.
4. All adjustment forms must be completed in full, including name, date, account information, type of leak, description of repairs, and signature of applicant and must have attached a copy of the plumber's bill, repair receipts, or a description of repairs if completed by homeowner. If disputing charges on an account that are not knowingly related to a homeowner leak, the customer must give reasoning and details for the dispute, including the billing cycle and charges being disputed.
5. Only one adjustment may be given per 12-month time period for leaks on the homeowners' side of the meter.
6. Only one adjustment may be given per calendar year for pool fills at a property in addition to other adjustments. Sewer charges may only be adjusted for pool fills.
7. No more than two months may be adjusted at a time, unless exigent circumstances are shown. The highest months of a leak reflected on an account will be considered for said adjustment.
8. A six-month average prior to the leak reflecting on the account will be used to determine if an account qualifies for an adjustment.
9. Leak consumption must exceed the six month account average plus 50% in order to be considered for an adjustment. (example: average 6 X 1.5 = 9)
10. No adjustments will be approved on an account that has been cut off for delinquency in the six months prior to the adjustment form being submitted, unless exigent circumstances are shown.
11. Customers that have made application for adjustment on their account shall be required to be current with his/her water account and shall pay a minimum of seventy-five percent (75%) of the bill(s) to be considered for adjustment.
12. Upon final approval, adjustments will be applied directly to account balances. Should an adjustment be granted that creates a credit balance on an account, no refunds will be allowed for said credit. Credits on accounts will apply toward future bills on the account.

13. Upon approval and posting of an adjustment, any remaining account balance is due in full no later than the following bill due date, unless a specific payment plan has been made and approved by the Public Works administrative staff.
14. Upon denial of an adjustment, any remaining account balance is due in full no later than the following bill due date, unless a specific payment plan has been made and approved by the Public Works administrative staff.
15. No adjustment will be considered after a six-month lapse of time, unless exigent circumstances are shown.
16. In the event that an adjustment for application is submitted that has exceeded the six month lapse of time or any other requirements set forth herein, the applicant must provide sufficient evidence that a leak occurred in order that a proper determination may be made to the validity of the adjustment request. Sufficient evidence must be in the form of plumbing bills, repair receipts or other documentation that repairs were made.
17. Should an adjustment be granted, the following guide shall be used for calculating the water and sewer fee adjustments.
18. Adjustments may only be calculated by designated employees of the City of Brandon Public Works Department.
19. Final approval or denial on all adjustments must be made by the Mayor & Board of Aldermen.

ADJUSTMENT GUIDE SCHEDULE

1. Leaks which are draining into sewer system:

- a. Water – subtract the total for the billed usage minus the total for the average usage. Take the difference of the billed consumption minus the average consumption and multiply it times \$.00050 (gallons) for the maintenance fee charge. Subtract the maintenance fee charge from previous total.
- b. Local Sewer – subtract the total for the billed usage minus the total for the average usage. Take the difference of the billed consumption minus the average consumption and multiply it times \$.00065 (gallons) for the maintenance fee charge. Subtract the maintenance fee charge from previous total.
- c. West Rankin – No adjustment on wastewater treatment.

Example: Customer billed for usage of 10,000 gallons with average consumption of 3,000 gallons

	Billed Usage	Billed Amt	Avg Usage	Avg Bill	Diff	Maint Fee	Totals
WA	10	21.60	3	6.18	7	3.50	11.92
LS	10	18.00	3	5.40	7	4.55	8.05
WR	10	41.90	3	12.57	-----	-----	-----
Total Adjustment							19.97

2. Leaks which DO NOT drain into sewer system:

- a. Water - Water – subtract the total for the billed usage minus the total for the average usage. Take the difference of the billed consumption minus the average consumption and multiply it times \$.00050 (gallons) for the maintenance fee charge. Subtract the maintenance fee charge from previous total.
- b. Sewer – Adjust local sewer to monthly average consumption.
- c. West Rankin – Adjust wastewater treatment to monthly average consumption.

Example: Customer billed for usage of 10,000 gallons with average consumption of 3,000 gallons

	Billed Usage	Billed Amt	Avg Usage	Avg Bill	Diff	Maint Fee	Totals
WA	10	21.60	3	6.18	7	3.50	11.92
LS	10	18.00	3	5.40	-----	-----	12.60
WR	10	41.90	3	12.57	-----	-----	29.33
Total Adjustment							53.85

3. Swimming Pool Fills:

- a. Water – No adjustment on water consumption.
- b. Local Sewer – Adjust for the known amount of water used for pool fill.
- c. West Rankin – Adjust for the known amount of water used for pool fill.

4. Taxes – Adjust taxes at 7% on water adjustment only for applicable accounts (commercial, etc.)

Example: water adjusted - \$11.92 X .07 = \$0.83 (for taxes)

5. Maintenance Fees:

- a. Water: \$.00050/1 gallon
- b. Local Sewer: \$.00065/1 gallon



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/02/2023
SUBJECT: 2023 ASPHALT PROJECT - PERMISSION TO DEVELOP PLANS

Asking for your consideration for permission to develop plans and specifications for the 2023 Asphalt Paving Project and advertise for bid. The details of the project are to be discussed in the preceding work session.

Thank you for your consideration in the matter. Please let us know if you have any questions.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS COORDINATOR

BOARD AGENDA: FEBRUARY 2, 2023

SUBJECT: MARTIN ROAD DRAINAGE IMPROVEMENT PROJECT
AWARD QUOTE

Asking for your consideration to award the quote for the Martin Road Drainage Improvement Project to Thornton Construction Company, Inc. in the amount of \$55,591.00 as the best and lowest quote received.

Quotes for the Martin Road Drainage Improvement Project were received on January 25, 2023, from three contractors.

On December 19, 2022, the Board gave permission to advertise this project. The Martin Road Drainage Improvement Project will allow for the replacement and extension of an existing storm drain culvert located near the intersection of Martin Road & Dogwood Drive (near 318 Martin Road).

Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter

January 26, 2023

Mr. Charles Smith
Public Works Director
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Martin Street Drainage Improvements
Benchmark # B-9214
Quote Results

Dear Charles:

The City of Brandon received three (3) quotes for the above referenced project on January 25, 2023 at 2:00 pm. The three (3) quotes were as follows:

	<u>Total Bid</u>
• Thornton Construction Co. Inc.	\$55,591.00
• Hemphill Construction Co. Inc.	\$66,710.00
• Southern Rock LLC.	\$75,000.00

The apparent low quote for the project was submitted by Thornton Construction Co. Inc. in the amount of \$55,591.00.

After reviewing and evaluating the quotes, we have found no irregularities within the low quote that should be of concern. After this review, it is our recommendation to award the quote to the low bidder, Thornton Construction Co. Inc. for the Total Bid in the amount of \$55,591.00.

We can begin preparing these contract documents for execution by the City of Brandon and the Contractor once this award is made. Please keep in mind that should you decide to move forward with this project, easements must be acquired prior to commencement of construction. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077 or 601-627-7780

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
cc: File: B-9214



BID TABULATION

PROJECT B-9214, Martin Street Drainage Improvements
DATE: 1/26/2023

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Thornton Construction Co. Inc. (COR. 11156-MC)		Hemphill Construction Co. (COR. 02449-MC)		Southern Rock, LLC (COR. 11591-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 9,080.00	\$ 9,080.00	\$ 6,500.00	\$ 6,500.00	\$ 24,190.00	\$ 24,190.00
2	SILT FENCE	110	LF	\$ 10.60	\$ 1,166.00	\$ 5.00	\$ 550.00	\$ 14.00	\$ 1,540.00
3	WATTLES	30	LF	\$ 13.00	\$ 390.00	\$ 10.00	\$ 300.00	\$ 26.00	\$ 780.00
4	FENCE REMOVAL AND REPLACEMENT	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 3,850.00	\$ 3,850.00	\$ 6,500.00	\$ 6,500.00
5	REMOVAL OF 18" C.M.P.	40	LF	\$ 63.00	\$ 2,520.00	\$ 40.00	\$ 1,600.00	\$ 120.00	\$ 4,800.00
6	18" REINFORCED CONCRETE PIPE, CLASS III	150	LF	\$ 105.00	\$ 15,750.00	\$ 200.00	\$ 30,000.00	\$ 115.00	\$ 17,250.00
7	18" REINFORCED CONCRETE FLARED END SECTION	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00	\$ 1,300.00	\$ 2,600.00
8	JUNCTION BOX	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 4,250.00	\$ 4,250.00
9	PAVEMENT TRENCH REPAIR	15	SY	\$ 690.00	\$ 10,350.00	\$ 430.00	\$ 6,450.00	\$ 400.00	\$ 6,000.00
10	SOLID SOD TO MATCH EXISTING GRASS	250	SY	\$ 11.50	\$ 2,875.00	\$ 14.00	\$ 3,500.00	\$ 5.00	\$ 1,250.00
11	200# RIP-RAP W/ FILTER FABRIC	8	SY	\$ 145.00	\$ 1,160.00	\$ 170.00	\$ 1,360.00	\$ 350.00	\$ 2,800.00
12	BORROW EXCAVATION, FM, AH	20	CY	\$ 65.00	\$ 1,300.00	\$ 30.00	\$ 600.00	\$ 82.00	\$ 1,640.00
13	EXCESS EXCAVATION, FM, AH	20	CY	\$ 50.00	\$ 1,000.00	\$ 25.00	\$ 500.00	\$ 70.00	\$ 1,400.00
TOTAL BID					\$ 55,591.00		\$ 66,710.00		\$ 75,000.00

BID RESULTS HAVE BEEN TABULATED ABOVE AND THE RESULTS ARE ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNED: 
PRINT: Matthew W. Miller P.E., P.L.S.
DATE: 1/26/2023



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH
DATE: 02/03/2023
SUBJECT: EASEMENT RCSD

Consideration to accept a temporary construction easement from Rankin County School District.

Property location for the easement is the north side of Value Road.

ATTACHMENTS:

1. Rankin County Temporary Construction Easement.1.18.23

INDEX: 0.12 ACRES +/- IN THE NW ¼ OF THE NW ¼ SECTION 16, T5N-R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

CITY OF BRANDON
TEMPORARY CONSTRUCTION EASEMENT

For and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned,

RANKIN COUNTY SCHOOL DISTRICT
P.O. Box 1359
Brandon, Mississippi 39042
(601) 825-5590
“Grantor”

does hereby convey to the

CITY OF BRANDON, MISSISSIPPI
1000 Municipal Drive
Brandon, Mississippi 39042
(601) 825-5021
“Grantee”

a Temporary Construction Easement containing 0.12 acres +/- as reflected on the legal description attached hereto as Exhibit “A” and made a part hereof, said Temporary Construction Easement being for a period of time not to exceed one (1) year from the date Grantee issues a Notice to Proceed with the public project for which this instrument is made necessary.

The consideration above mentioned shall be in full settlement of all claims, grants or rights of action accrued, accruing or to accrue to the Grantor herein.

Grantor, in accordance with the Real Property Acquisition Policies Law, Mississippi Code Annotated §§ 43-37-1 *et. seq.*, (“RAP”), does hereby waive any and all provisions of RAP as it relates to this Temporary Construction Easement. Grantor does hereby knowingly and willingly waives any and all claims and remedies thereunder.

WITNESS THE SIGNATURE of the Grantor on this the ____ day of _____

2023.

RANKIN COUNTY SCHOOL DISTRICT,
GRANTOR

BY: _____ (Print Name)
_____ (Title)

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named _____, who is the _____ of the Rankin County School District, who acknowledged to me that for and on behalf of the Rankin County School District, s/he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the _____
day of _____ 2023.

NOTARY PUBLIC

(SEAL)

PREPARED BY:

MARK C. BAKER, SR., (MSB #1717)
BAKER LAW FIRM, P.C.
306 Maxey Drive, Suite D
Post Office Box 947
Brandon, MS 39043
Telephone (601) 824-7455
Email: Mark@blfmail.com

**Description
For
Rankin County Board of Education Property
(Variable Temporary Construction Easement)**

A tract or parcel of land containing **0.12 acres**, more or less, lying and being situated in the Northwest ¼ of the Northwest ¼ of Section 16, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found ½ inch iron pin marking the Northwest corner of said Section 16; run thence

South 44 degrees 38 minutes 35 seconds East for a distance of 1,292.83 feet to a set ½ inch iron pin marking the Southeast corner of the Rankin Self Storage, LLC property as recorded in Deed Book 2019, Pages 9982-9987 in the Office of the Chancery Clerk of Rankin County and the **Point of Beginning** of the herein described easement; thence

North 30 degrees 05 minutes 26 seconds West for a distance of 51.04 feet to a set ½ inch iron pin; thence

North 48 degrees 20 minutes 08 seconds East for a distance of 102.08 feet to a set ½ inch iron pin; thence

South 30 degrees 05 minutes 26 seconds East for a distance of 51.04 feet to a set ½ inch iron pin marking the North right of way of Value Road; thence

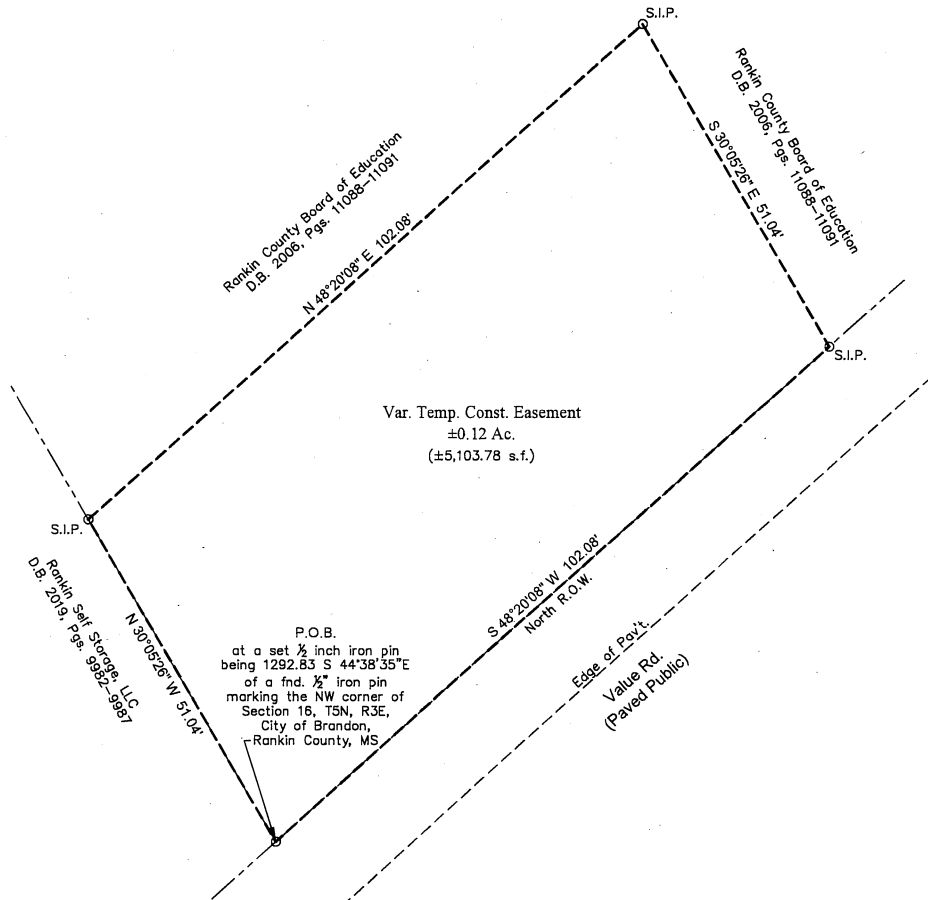
South 48 degrees 20 minutes 08 seconds West along said North right of way of Value Road for a distance of 102.08 feet to the **Point of Beginning**.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

**EXHIBIT
“A”**

PLAT OF SURVEY - RANKIN COUNTY BOARD OF EDUCATION
VAR. TEMP. CONST. EASEMENT
 SITUATED IN THE NW ¼ OF THE NW ¼ OF SECTION 16, T5N, R3E,
 CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



SCALE: 1" = 20'

DATE OF FIELD SURVEY: 10/18/22

S.I.P. = SET 1/2" x 18" IRON PIN

DEED BOOK 2006, PAGES 11088-11091

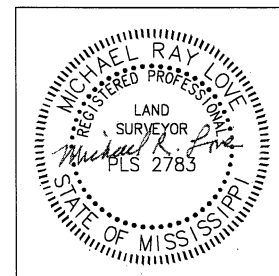
GEODETIC NORTH, BASED ON GPS OBSERVATIONS

CLASSIFICATION:

THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.

I certify that the information on this plat is thorough and accurate to the best of my knowledge.



DATE:	11-02-11	DWG. NO:	B-8819
DRAWN:	RTS	PROJ. NO:	B-8819
CHECKED:	MRL	CREW:	BRADLEY

REVISED:

DWG PATH: F:\PROJECTS\B-8819\Drawings\B-8819.DWG

BENCHMARK
ENGINEERING & SURVEYING, LLC
 101 Highpointe Court, Suite B 660 Katherine Drive, Suite 302
 Brandon, Mississippi 39042 Flowood, Mississippi 39232
 601-591-1077 601-627-7780
www.benchmarkms.net



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/01/2023
SUBJECT: GLEN WYCKE IV

Consideration to approve the Glen Wycke IV final Plat.

ATTACHMENTS:

1. GW IV Final covenants
2. Glenn Wycke IV Final Plat

PROTECTIVE COVENANTS, CONDITIONS, AND RESTRICTIONS
GLEN WYCKE IV PART I
A SINGLE FAMILY RESIDENTIAL COMMUNITY in BRANDON, MS

The undersigned, 3B, LLC, being the Declarant hereof and the owner of the property subdivided, platted, and described as Glen Wycke IV Part I, a subdivision situated in Sections _____, Township 5 North, Range 3 East, Rankin County, Mississippi, according to the map or plat thereof filed for record in the office of the chancery Clerk of Rankin county in Brandon, Mississippi, in Plat cabinet _____ at Slides _____ and inclusive of lots 1-9, hereby declare that the following covenants shall apply to all lots in said subdivision:

1. ARCHITECTURAL CONTROL

A. Each lot shall only be used for one residence, as designated on the plans, which shall not exceed two and one-half stories in height and shall have a two-car garage.

B. The term “residential purpose” as used herein shall be held to exclude hospitals, apartment houses, and commercial and professional uses, and to exclude any development operations or drilling for oil, gas, or other mineral excavations, derricks, or structures of any kind incident to any such oil, gas, or other mineral operations. Any such excluded usage of the property not otherwise herein authorized, is hereby expressly prohibited.

C. The word “house” or “residence” as used herein with reference to building lines shall include galleries, porches, porte-cocheres, projections, and every other permanent part of the improvements, except roofs, steps, terraces, and planters outside of building lines will be permitted; however, provided that these elements other than roofs may not extend higher than one foot (1’) above finished grade lines at the house.

D. No building shall be erected, placed, or altered on any lot until the construction plans and specifications and a site plan showing the location of the structure have been approved by the Developer or its designated Architectural Review Committee (ARC) as to quality of workmanship and materials, harmony of external design with existing structures, and as to location with respect to topography. The review and approval or disapproval of the ARC shall be final.

2. BUILDING SIZES AND CONSTRUCTION

A. The living heated and cooled area of the main house or residential structure constructed as a one-story residence on any home site, exclusive of porches, garages, and storage areas shall not be less than 1,400 square feet. A two-story residence shall not be less than 1,600 square feet of heated living area, with the ground or main level consisting of at least 1,200 square feet.

B. No garage may be greater in height or number of stories than the residence for which it is built. Garages of sufficient size to accommodate not less than two cars must be provided.

C. The exterior of all dwellings shall be constructed of brick, stone, hardie board, or stucco. All exterior mechanical equipment shall be located to the rear of a house.

D. All dwellings must have a roof of fiberglass shingles, slate, or tile. All fiberglass shingles shall be of the architectural style. The pitch of the roof (not including porches) of all dwellings and garages will be 8/12 or greater.

E. All lot conveyances are subject to the reservations of a seven foot (7') perpetual easement along the street frontage, a ten foot (10') perpetual easement along the rear lot line, and a five foot (5') perpetual easement along each side lot line or as shown on the recorded plat of Glen Wycke Part IV. These perpetual easements are for the creation, existence, maintenance, and use of perpetual drainage, maintenance, and utility easements, and are forever reserved by the signatories hereunder for the use and benefit of the developer, certificated utilities, and the City of Brandon. Lot owners agree to keep the ditch to the rear of these lots free flowing.

3. BUILDING LOCATIONS

A. No building shall be erected nearer than (10') feet from the front property line except for LOTS 1 and 9, which shall be (5') five feet. No building shall be located nearer than five feet (5') to any interior side property line. No residential building may be closer than ten feet (10') to the rear property line and no building, even of a temporary nature, may be placed in a utility easement.

B. It is the responsibility of each lot Owner to place his house at an elevation as he deems necessary to protect the structure from flooding and achieve proper drainage. This subdivision is located in Flood Zone X according to flood Insurance Rate map No. 28121C0215E, Community Panel Number 280143 0215 E, Effective Date of November 5, 2003. No Base Flood elevations have been set by FEMA for any portion of this subdivision.

4. DRIVEWAYS AND SIDEWALKS

A. On property served by underground electrical service, driveway locations must be coordinated with locations of electrical transformers along side lot lines. Location and width of driveways must be shown on site plans and approved by Developer or ARC. There must be adequate parking available for family and guests as extended street-side parking is prohibited.

B. Driveways shall be of washed gravel finish.

C. Each lot owner is responsible for installing the sidewalk along Shiloh Pkwy for the width of their lot, from corner to corner. Materials as specified by the City of Brandon.

5. FENCES

No fence(s), wall(s), or hedge(s) shall exceed six feet (6') in height and shall not be placed on any lot closer to the front property line than five feet (5') behind the front corners of the house on said lot. All fences will be black aluminum.

6. MAILBOXES

Copper colored metal mailboxes on 2 ½ inch decorative black iron posts as shown on attached diagram and will be purchased from vendors such as “Copper Sculptures” or “Outdoor Graphics” as designated by the developer. If the City and/or USPS deems that a cluster or group mailbox is necessary, the Developer will determine specifications and the individual lot owners will be responsible for their portion.

7. MISCELLANEOUS

A. No trash, garbage, ashes, refuse, or other waste shall be thrown out or dumped on any vacant property. Each lot will have access to a portable toilet during construction.

B. Concrete loads are to be limited to eight (8) yards. The washing out of trucks after pouring is restricted to the lot on which they poured.

C. Grass and weeds shall be kept mowed to prevent unsightly appearances. Dead, diseased, or damaged trees shall be promptly removed or repaired. If not removed by owners, then the Developer or his successors may, but shall not be required to, remove such trees and/or clean up property at owner’s expense. Cost of said removal or clean up by Developer or his successors shall constitute a lien upon said property.

D. No activity may be carried on or allowed to exist upon any parcel which may be noxious, detrimental, or offensive to any other lot or to the residents of Glen Wycke IV.

E. No animals, livestock or poultry of any kind shall be raised, bred, kept, staked, or pastured on any parcel, except that not more than a total to (2) dogs, cats, or other household pets may be kept, provided they are not kept, bred, or maintained for any commercial purpose. Non-house pets shall be maintained within a sufficient fence or pen.

F. No owner shall permit anything or condition to exist upon his property which shall induce, breed, or harbor infectious plant diseases or noxious insects. Each owner shall keep all shrubs, trees, hedges, grass and landscaping of every kind on his property, including any set-back areas, and/or street fronts, neatly trimmed, property cultivated, and free of trash, weeds, and other unsightly material.

G. No trees, hedges, shrubs, or other landscaping shall be planted or permitted to remain on any parcel unless the foliage line is maintained at a proper height to prevent obstruction of safe cross-visibility of traffic approaching an intersection or driveway. Easements for installation and maintenance of utilities and drainage facilities are reserved as shown on the attached plat.

H. The easement area of each parcel and improvements in it shall be maintained continuously by the owner of the parcel, except for those improvements for which a public utility company or authority is responsible. Developer or his successor may correct any such prohibited condition and the cost of same shall constitute a lien upon said property.

I. Each owner of a lot agrees for himself, his heirs, or successors interest that he will not in any way interfere with the established drainage pattern over his property from

adjoining or other lots in the subdivision; he will make adequate provisions for proper drainage in the event it becomes necessary to change the established drainage over his property. For the purpose hereof, "established drainage" is defined as the drainage which occurred at the time that the overall grading of said tract was completed by Grantor. Each owner of a lot in the area known as Glen Wycke IV agrees for himself, his heirs, assigns, or successors in interest that he will permit free access by owners of adjacent or adjoining parcels when such access is essential for the maintenance of drainage facilities.

J. No exterior speaker, horn, whistle, bell, or other sound device, except security and/or telephone devices, shall be located, used, or placed upon a lot.

K. No signs or advertising device of any kind may be placed or kept on any lot other than one name and/or number plate not exceeding 120 square inches in area and one sign for sale purposes not exceeding 8 square feet in area.

L. No outside clothes lines or other outside clothes drying or airing facilities shall be maintained except in an enclosed service area not visible to the public.

M. No garage or outbuilding on this property shall be used as a residence or living quarters. A garage shall be used solely by the owner or occupant of the parcel upon which the garage is located. No garage shall be converted to a use other than as originally constructed, without architectural approval and providing an approved replacement garage.

N. No building materials or temporary building of any kind or character including, but not limited to tents, shacks, garages, or barns shall be placed or stored upon the property until the owner is ready to commence improvements. Then such materials or temporary building or structure of any kind shall not be used for other than construction purposes. Any such building shall be maintained in a neat, attractive, and clean condition and must be removed upon completion of the construction project.

O. No building or structure upon any lot may be permitted to fall into disrepair. Buildings must at all times be kept in good condition, adequately painted or otherwise finished. Owner or occupant of property shall correct any such condition of disrepair. Upon failure to do so within sixty (60) days of notification to remedy the condition by Developer or his successor. Developer or his successor may remedy or repair the condition and the cost of same shall constitute a lien upon the said property.

P. Landscaping of a lot must be completed within One Hundred Twenty (120) days after the date on which the main structure is 95% complete. Yards to be sodded.

Q. No dams shall be constructed nor any other alteration or change shall be made in the course or flow of any creek crossing, drainage flow, or body of water abutting any lot, without prior written approval of Grantor or successor.

R. No tent, mobile home, trailer of any kind, or similar structure may be constructed, kept, or used on the property. No truck, motor home, camper, or boat shall be kept, placed, maintained, constructed, reconstructed, or repaired, nor shall any motor vehicle

be constructed, reconstructed or repaired, other than in a garage on said property. The provision of this paragraph shall not, however, apply to emergency vehicle repairs or temporary construction shelters of facilities maintained during and used exclusively in connection with the construction, reconstruction, or repair of any work or improvements on said property.

S. No junk of any kind or character, or any accessories, parts, or objects used with cars, boats, buses, trucks, trailers, housetrainers, or the like shall be kept on any parcel other than in an enclosed building.

T. No privy, cesspool, or septic tank, or disposal plant shall be erected or maintained on any part of this property except by prior written approval of Grantor or his successor.

U. No excavation, except such as is necessary for the construction of improvements, shall be permitted, nor shall any well or hole of any kind be dug on this property without the prior written consent of the Developer or ARC.

V. No antenna for transmission or reception of television signals will be allowed. However, concave dishes or receivers for reception of satellite signals, commonly referred to as satellite dishes not to exceed 30 inches (30") in diameter may be installed to the rear of the main residence but may not be installed in the front of the residence or beside it. No radio or television signals nor any other form of electromagnetic radiation shall be permitted to originate from any lot, which may unreasonably interfere with the reception of television radio signals upon any other lot.

W. Any building or other improvement on the land that is destroyed partially or totally by fire, storm, or any other means shall be repaired or demolished within a reasonable period of time, and the land restored to an orderly and attractive condition.

X. No part or parts of the land in this area shall be used in such manner, which would increase the hazard of fire on any other part or parts of the land or any property adjoining the land.

Y. Owners of all lots agree to pay their prorata share of the reasonable cost of maintaining the entrances to the subdivision and any other common area. Unpaid assessments shall constitute a lien upon said property.

Z. GLENWYCK HOMEOWNER'S ASSOCIATION

- Initially, the Glenwyck Homeowner's Association ("HOA") shall be formed and shall be solely directed by developer, 3B, LLC, whose representative shall be the sole officer and director of the Homeowner's Association. The HOA shall control certain aspects of the development as set forth herein. All homeowners shall be members of the HOA who is empowered, from time to time, to levy assessments on said homeowners to defray common expenses.
- At such time as eighty percent (80%) of the lots in the PUD have been sold, the developer shall cede the HOA to the homeowners retaining only one seat on the Board of Directors and one vote for each lot that the developer continues to own. The Homeowner's Association will be governed by a committee of homeowners

having 3 members, one of which shall be elected President by a majority of the the homeowners. Each homeowner has one vote per lot.

8. RENTALS

A. A part or portion of a Lot or dwelling (as distinguished from the entire Lot or dwelling) shall not be rented for any period. The entire dwelling and all the improvements on the Lots must be leased and then only for a minimum term of twelve (12) months.

B. No Lots or dwellings shall be leased or rented under any time-sharing, time interval, or right-to-use programs. Any owner or tenant of any lot or dwelling who shall lease or rent such lot or dwelling shall promptly following execution of a rental agreement, or upon the request in writing of the Board of Directors, forward a conformed copy of such rental agreement to the Board of Directors and to the Management Agent, if any, to be approved by the Board of Director of the Home Owners Association.

C. All lease or rental agreements shall be in writing, and must be submitted to the HOA for approval. Any such agreements shall contain, or shall be deemed to contain, a provision to the effect that the rights of the tenant to use and occupy the dwelling shall be subject and subordinate in all respects to the provisions of this Declaration to the Bylaws and to such reasonable Neighborhood Rules as the Board of Directors from time to time may duly adopt and promulgate among the Members. Such lease agreement shall further provide that any failure by the tenant to comply with any of the same shall be a default under the lease agreement. Only the Owners of a Lot who have occupied and resided in the dwelling located thereon for at least twelve (12) months as their homestead, as reflected in the records of the Rankin County Tax Assessor, and have obtained approval by the Board of Directors, after first making application thereto, may rent their Lot and dwelling thereon, and then only in strict conformance with the terms hereof.

D. The provisions of this Section 8 notwithstanding, a Builder of a single-family residence on a lot in the subdivision, may, in the event the residence fails to sell due to unforeseen circumstances such as economics, and subject to the requirements of this Section 8, lease the single-family residence newly constructed by the Builder thereon for a period of not in excess of twelve (12) months from the issuance of a certificate of occupancy by the City of Brandon. No lease term for any lease as provided in this Section 8 Paragraph D shall be for a duration of less than 6 months. This Builder lease provision for such single-family residence shall not extend or otherwise continue in any respect beyond twelve (12) months from the date of the issuance of the certificate of occupancy for such newly constructed single-family residence.

E. The prohibitions of this section shall not be interpreted or construed to prevent the use and occupancy of a dwelling by members of an Owner's immediate family, related by blood or marriage, during a term of limited duration when the Owner is away for an extended period of time but is expected to return.

F. The provisions for amendment of these Protective Covenants notwithstanding, this Section 8, Paragraphs A-F, may not be amended without the written consent of the governing authority of the City of Brandon, Mississippi.

9. COMMON AREA/GREENSPACE/SHARED DRIVEWAY/PARKING PADS/DETENTION BASIN

A. The private shared asphalt driveway and its parking spaces that join Shiloh Parkway and the detention basin are to be maintained by the Developer until such time that the HOA, as set up by 3B, LLC, commences operation and will then be responsible for that maintenance. The land West of the shared driveway to Shiloh Parkway (inside the horseshoe of the shared private drive) is also to be maintained by those entities.

B. Lawn maintenance of these areas is to be maintained by the same entities. If the bridge is built between the adjoining developments, the HOAs will share its upkeep and expenses.

C. The HOA will be responsible for upkeep of its mailboxes should the City or USPS deem it necessary for a group mailbox setup.

D. The Parking pads are for temporary guest parking. No vehicle shall be left in any of these spots for more than seven (7) days per month. The HOA and/or Developer reserves the right to tow any vehicle left for more than seven days in a single month.

E. These areas that the Developer or HOA maintains will be considered "Common Areas" or "Greenspace" and are to be useable and accessible by all lot owners for uses agreed upon by the Developer or HOA.

F. The HOA will establish monthly dues which will be payable by each household to pay for these expenses.

10. TERMS

A. These covenants are to run with the land and shall be binding on 3B, LLC, its successors or assigns, and any person purchasing or otherwise acquiring an interest in the real property above described, and all parties and all persons claiming under them for a period of twenty-five (25) years from the date of recording of the covenants, after which time said covenants shall be automatically extended for successive period of ten (10) years unless an instrument signed by fifty-one percent (51%) of the then owners of the lots shall have been executed, agreeing to revoke said Covenants in whole or in part. Likewise, any provision or term of these declarations may be amended at any time in the same fashion and by the same procedure.

B. Invalidity of any of these covenants, conditions, or restrictions by judgments or court decree shall nowise affect any other provision which shall remain in full force and effect.

C. The HOA is considered a successor to the Developer.

11. ENFORCEMENT

Enforcement shall be by proceedings at law or in equity against a person or persona violating or attempting to violate any covenants, either to restrain violation or to recover damages.

Executed the _____ day of _____, 20____.

3B, LLC.

CORPORATE, PARTNERSHIP, OR ASSOCIATION ACKNOWLEDGEMENT

STATE OF MISSISSIPPI

COUNTY OF _____

On this day personally appeared before me the undersigned authority in and for the State and County aforesaid, _____(Title) of the above named corporation who acknowledges that for and on its behalf; he signed, sealed, and delivered the foregoing Document on the day and year therein mentioned as its act and deed being first duly authorized so to do.

Given under my hand and official seal of office, this the _____ day of _____, 20____.

My Commission Expires: _____

Notary Public: _____

GLEN WYCKE, PART 4

Situated in the SW 1/4 of the SW 1/4 of Section 14, T5N, R3E,
City of Brandon, Rankin County, Mississippi

BENCHMARK
ENGINEERING & SURVEYING, LLC

101 Highlands Court, Suite 8
Brandon, Mississippi 39042
601-591-1077
www.benchmarkms.net



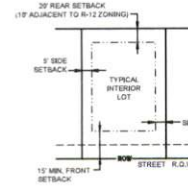
SCALE: 1"=40'

GENERAL NOTES:

- ALL LOTS IN THIS SUBDIVISION ARE LOCATED IN FLOOD ZONE "X" (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.
- THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.
- DEEDS BASED ON DEED ROTATION.
- 1/2" x 1/8" IRON PINS SET AT ALL CORNERS UNLESS OTHERWISE NOTED.
- FIELD SURVEY COMPLETED NOVEMBER 12, 2022.

Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	118.18°	76.41'	250.00'	35.37'	76.34'	S 43°07'38" E
C2	232.18°	131.57'	250.00'	65.80'	131.56'	N 1°16'09" W
C3	00°41'00"	35.42'	250.00'	17.71'	35.42'	N 2°03'09" W
C4	109.05°	80.01'	250.00'	30.01'	80.01'	N 1°02'30" W
C5	00°33'07"	38.67'	250.00'	14.31'	38.67'	N 00°16'34" W
C6	17°01'14"	33.42'	117.50'	16.83'	33.30'	S 8°37'58" E
C7	89°20'53"	106.26'	27.50'	66.74'	84.91'	S 44°40'15" W
C8	00°08'49"	7.59'	250.00'	3.76'	7.57'	N 2°22'37" E
C9	89°20'53"	66.26'	27.50'	43.02'	66.76'	N 44°40'15" E
C10	17°01'14"	25.69'	87.50'	13.02'	25.90'	N 8°37'58" E

Line	Bearing	Distance
L1	South	12.66'
L2	S 24°19'59" E	27.23'
L3	S 68°12'09" E	33.49'
L4	N 58°53'03" E	3.79'
L5	N 45°53'33" E	15.79'
L6	North	57.83'
L7	East	22.70'
L8	South	9.75'
L9	S 1°00'19" W	71.65'
L10	S 17°01'29" E	181.06'
L11	S 00°00'11" E	104.30'
L12	S 88°11'09" W	23.12'
L13	N 2°32'18" W	18.59'
L14	N 89°50'44" E	20.92'
L15	N 00°00'11" E	104.30'
L16	N 17°01'29" W	130.13'
L17	N 53°54'11" W	16.07'
L18	S 89°53'00" W	13.06'
L19	North	10.00'
L20	S 27°50'32" E	44.04'
L21	S 82°36'47" W	10.00'
L22	N 27°50'33" W	38.02'



TYPICAL LOT DETAIL WITH SETBACKS

APPROVAL OF THE CITY OF BRANDON - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I hereby certify that this plat was approved and accepted by the Mayor and Board of Aldermen in session on this the _____ day of _____, 2022.

WITNESS OUR SIGNATURES, this the _____ day of December, 2022.

Butch Lee
Mayor

FILING AND RECORDATION - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I, LARRY SWALES, Clerk of the Chancery Court in and for the said County and State, do hereby certify that the plat of GLEN WYCKE, PART 4, was filed for record in my office on this the _____ day of December, 2022, and was duly recorded in Plat Cabinet _____ at Slot _____ of the records of maps and plats of land of Rankin County, Mississippi.

GIVEN UNDER MY HAND AND SEAL of office on this the _____ day of December, 2022.

Larry Swales
Chancery Clerk

CERTIFICATE OF OWNERSHIP - COUNTY OF RANKIN - STATE OF MISSISSIPPI

3B, LLC, the undersigned owner, does hereby certify that 3B, LLC is the owner of the land described in the foregoing Certificate of Michael R. Love, Professional Surveyor, that 3B, LLC has caused the same to be subdivided and platted as shown hereon and 3B, LLC has designated the same as GLEN WYCKE, PART 4, and in conjunction therewith hereby dedicates the utility easements and sanitary sewer to the City of Brandon, Mississippi as shown hereon for public use forever.

WITNESS MY SIGNATURE, this the _____ day of December, 2022.

Kathryn Bowling Bumpgarner
3B, LLC

ACKNOWLEDGEMENT - COUNTY OF RANKIN - STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Kathryn Bowling Bumpgarner, Manager of 3B, LLC, the Owner, who acknowledged to me that, after first having been authorized as to do, she signed and delivered this Plat and Certificate hereon on behalf of 3B, LLC on the day and year herein mentioned.

GIVEN UNDER MY HAND AND SEAL of office on this the _____ day of December, 2022.

Notary Public: _____
My Commission Expires: _____

ACKNOWLEDGEMENT - COUNTY OF RANKIN - STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Michael R. Love, Professional Surveyor, who acknowledged to me that he signed and delivered this Plat and Certificate thereon on the day and year herein mentioned.

GIVEN UNDER MY HAND AND SEAL of office on this the _____ day of December, 2022.

Notary Public: _____
My Commission Expires: _____

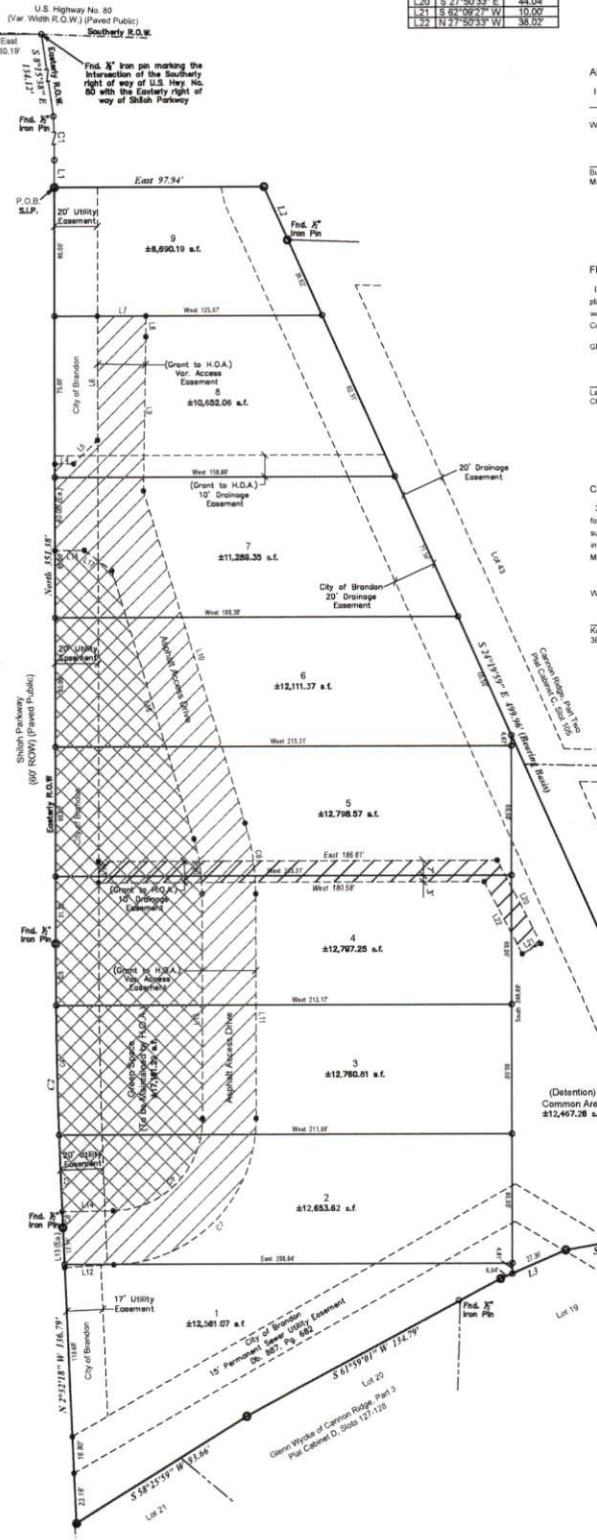
SURVEYOR'S CERTIFICATE - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I, Michael R. Love, Professional Surveyor, do hereby certify that at the request of 3B, LLC, the Owner, I have subdivided and platted the following described land situated in the Southwest 1/4 of the Southwest 1/4 of Section 14, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found 2 inch iron pin marking the Southwest corner of said Section 14, run thence North for a distance of 1,343.75 feet, thence East for a distance of 30.19 feet to a found 1/2 inch iron pin marking the intersection of the Southern right of way of U.S. Highway No. 80 with the Eastern right of way of Shiloh Parkway, thence South 8 degrees 15 minutes 36 seconds East along said Eastern right of way of Shiloh Parkway for a distance of 134.12 feet to a found 1/2 inch iron pin, thence Northwest along said Eastern right of way of Shiloh Parkway and the arc of a curve to the right for a distance of 76.41 feet, said curve having a radius of 530.00 feet and a deflection angle of 8 degrees 15 minutes 36 seconds, chord bearing and distance, South 4 degrees 07 minutes 49 seconds East, 76.34 feet, thence South along said Eastern right of way of Shiloh Parkway for a distance of 12.65 feet to a set 1/2 inch iron pin marking the Point of Beginning of the herein described property, thence East for a distance of 97.84 feet to a set 1/2 inch iron pin, thence South 24 degrees 19 minutes 59 seconds East for a distance of 27.23 feet to a found 1/2 inch iron pin marking the Northwest corner of Cannon Ridge, Part Two as recorded in Plat Cabinet C, Slot 105 in the Office of the Chancery Clerk of Rankin County, thence South 24 degrees 19 minutes 59 seconds East along the West line of said Cannon Ridge, Part Two for a distance of 499.95 feet to a set 1/2 inch iron pin marking the Northeast corner of Glen Wycke of Cannon Ridge, Part 3 as recorded in Plat Cabinet C, Slot 127-128 in the Office of the Chancery Clerk of Rankin County, thence Continue along the North line of said Glen Wycke of Cannon Ridge, Part 3 as follows:
South 79 degrees 58 minutes 45 seconds West for a distance of 77.84 feet to a found 1/2 inch iron pin, thence South 56 degrees 32 minutes 05 seconds West for a distance of 33.43 feet to a found 1/2 inch iron pin, thence South 61 degrees 59 minutes 01 seconds West for a distance of 134.79 feet to a set 1/2 inch iron pin, thence South 58 degrees 25 minutes 59 seconds West for a distance of 93.66 feet to the Eastern right of way of Shiloh Parkway and a set 1/2 inch iron pin, thence Leaving said North line of Glen Wycke of Cannon Ridge, Part 3, thence Continue along said Eastern right of way of Shiloh Parkway as follows:
North 2 degrees 32 minutes 18 seconds West for a distance of 136.79 feet to a found 1/2 inch iron pin, thence Northwest along the arc of a curve to the right for a distance of 131.58 feet, said curve having a radius of 2,970.00 feet and a deflection angle of 7 degrees 32 minutes 18 seconds, chord bearing and distance, North 1 degree 15 minutes 09 seconds West, 131.56 feet to a found 1/2 inch iron pin, thence North for a distance of 351.38 feet to the Point of Beginning, containing 2.68 acres, more or less.

WITNESS MY SIGNATURE on this the _____ day of December, 2022.

Michael R. Love, P.S.





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/02/2023
SUBJECT: **BETHEL PLACE**

This plat contains sixty lots located off HWY 468. Bethel Place is located outside of the city limits, however, the city of Brandon provides sewer system services to the development and therefore must provide final approval of the final plat and associated infrastructure.

The final plat has been reviewed and recommended by staff for approval contingent upon the completion of the items below prior to the signing of the plat and releasing of the lots for building permits:

- Final approval by Rankin County

ATTACHMENTS:

1. Bethel Place Final Plat 1-26-2023
2. 79681BethelPlaceSubdivisionAsbuilt Letter
3. Bethel Place - As Builts

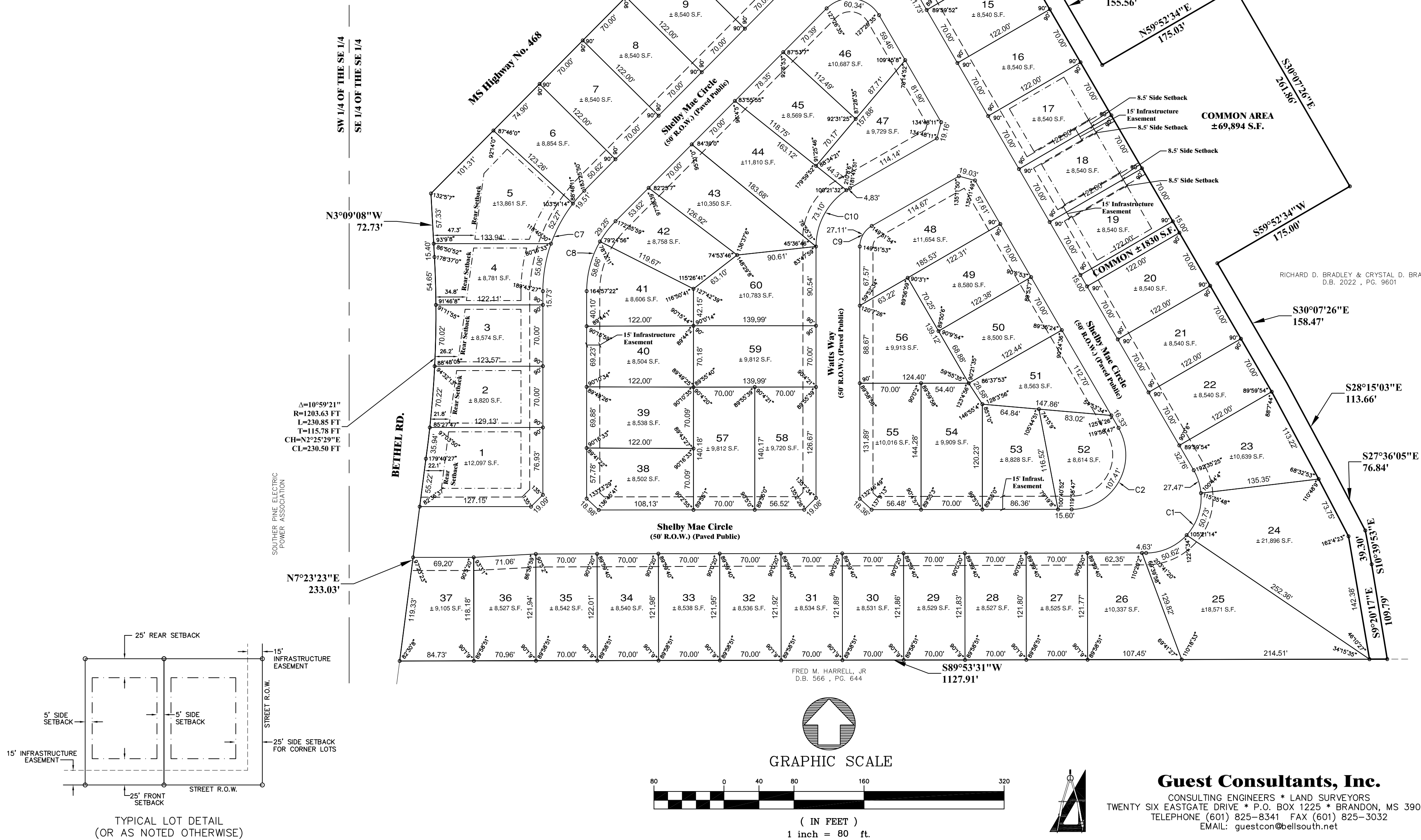
BETHEL PLACE

PLAT CABINET _____, SLOT _____

SITUATED IN THE NE 1/4 OF THE SE 1/4 AND THE SE 1/4 OF THE SE 1/4 OF SECTION 32, T5N-R3E, RANKIN COUNTY, MISSISSIPPI

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	131.99	63.00	120°02'26"	N29° 53' 47"E	109.14
C2	129.90	62.00	120°02'26"	N29° 53' 47"E	107.41
C3	21.09	32.00	37°45'29"	S11° 15' 37"E	20.71
C4	200.44	63.00	182°17'20"	N81° 32' 41"W	125.97
C5	22.17	32.00	39°41'45"	N25° 04' 38"E	21.73
C6	69.71	38.00	105°06'49"	N82° 40' 50"W	60.34
C7	127.34	163.00	44°45'45"	S22° 22' 52"W	124.13
C8	88.28	113.00	44°45'45"	S22° 22' 52"W	86.05
C9	28.40	27.00	60°16'12"	S30° 08' 07"W	27.11
C10	81.00	77.00	60°16'12"	S30° 08' 07"W	77.31



BETHEL PLACE

PLAT CABINET _____, SLOT _____

SITUATED IN THE NE 1/4 OF THE SE 1/4 AND THE SE 1/4 OF THE SE 1/4 OF SECTION 32, T5N-R3E, RANKIN COUNTY, MISSISSIPPI

APPROVAL OF THE CITY OF BRANDON – COUNTY OF RANKIN – STATE OF MISSISSIPPI

The City of Brandon, Mississippi, hereby accepts the public responsibility to maintain, repair, or replace all sewer-related facilities installed by the Developer within the public rights-of-way or within any dedicated sewer or utility easement reflected on the plat. The City of Brandon, Mississippi, acknowledges and agrees that Rankin County shall have no obligation whatsoever to maintain, repair or replace any sidewalks situated within the subject development and located within the public street rights-of-way.

I hereby certify that this plat was approved and accepted by the Mayor and Board of Aldermen in session on this the _____ day of _____, 2023.

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

Mayor City Clerk

SURVEYOR’S CERTIFICATE – COUNTY OF RANKIN – STATE OF MISSISSIPPI

I, Joe Barton Ballard, Registered Professional Engineer And Land Surveyor, do hereby certify that at the request of 468 INVESTMENT LLC, the owner, I have subdivided and platted the following described land situated in the NE 1/4 of the SE 1/4 and the SE 1/4 of the SE 1/4 of Section 32, T5N-R3E, Rankin County, Mississippi, and being more particularly described as follows:

A TRACT OR PARCEL OF LAND CONTAINING 18.43 ACRES, MORE OR LESS, LYING AND BEING SITUATED IN THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 32, T5N-R3E, RANKIN COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SAID SECTION 32; RUN THENCE

NORTH FOR A DISTANCE OF 514.86 FEET TO A POINT; THENCE

WEST FOR A DISTANCE OF 134.35 FEET TO A POINT ON THE NORTH LINE OF THE FRED M. HARRELL, JR. PROPERTY AS RECORDED IN DEED BOOK 566, PAGE 644 IN THE OFFICE OF THE CHANCERY CLERK OF RANKIN COUNTY, MISSISSIPPI AND BEING THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE

SOUTH 89 DEGREES 53 MINUTES 31 SECONDS WEST FOR A DISTANCE OF 1127.91 FEET TO AN IRON PIN ON THE EASTERLY RIGHT-OF-WAY OF BETHEL ROAD; THENCE

NORTH 07 DEGREES 23 MINUTES 23 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 233.03 FEET TO AN IRON PIN; THENCE

NORTHEASTERLY ALONG THE ARC OF A CURVE TO THE LEFT AND SAID EAST RIGHT-OF-WAY FOR A DISTANCE OF 230.85 FEET, SAID CURVE HAVING A RADIUS OF 1203.63 FEET AND A DELTA ANGLE OF 10 DEGREES 59 MINUTES 21 SECONDS (CHORD BEARING AND DISTANCE, NORTH 02 DEGREES 25 MINUTES 29 SECONDS EAST, 230.50 FEET) TO AN IRON PIN; THENCE

NORTH 03 DEGREES 09 MINUTES 08 SECONDS WEST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 72.73 FEET TO AN IRON PIN ON THE SOUTHERLY RIGHT-OF-WAY OF MISSISSIPPI HIGHWAY 468; THENCE

NORTH 44 DEGREES 45 MINUTES 45 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 686.66 FEET TO AN IRON PIN, SAID POINT ALSO BEING ON THE SOUTH LINE OF THE RICHARD D. BRADLEY AND CRYSTAL D. BRADLEY PROPERTY AS RECORDED IN DEED BOOK 2022, PAGE 9601 IN THE OFFICE OF THE CHANCERY CLERK, RANKIN COUNTY, MISSISSIPPI; THENCE

SOUTH 51 DEGREES 22 MINUTES 04 SECONDS EAST FOR A DISTANCE OF 187.68 FEET TO AN IRON PIN; THENCE

SOUTH 33 DEGREES 18 MINUTES 32 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 106.52 FEET TO AN IRON PIN; THENCE

SOUTH 30 DEGREES 08 MINUTES 11 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 155.56 FEET TO AN IRON PIN; THENCE

NORTH 59 DEGREES 52 MINUTES 34 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 175.03 FEET TO AN IRON PIN; THENCE

SOUTH 30 DEGREES 07 MINUTES 26 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 261.86 FEET TO AN IRON PIN; THENCE

SOUTH 59 DEGREES 52 MINUTES 34 SECONDS WEST ALONG SAID SOUTH LINE FOR A DISTANCE OF 175.00 FEET TO AN IRON PIN; THENCE

SOUTH 30 DEGREES 07 MINUTES 26 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 158.47 FEET TO AN IRON PIN; THENCE

SOUTH 28 DEGREES 15 MINUTES 03 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 113.66 FEET TO AN IRON PIN; THENCE

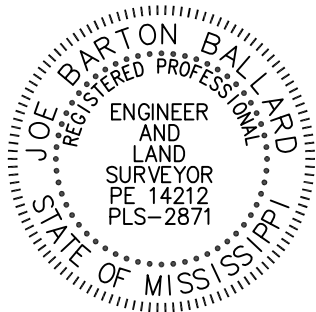
SOUTH 27 DEGREES 36 MINUTES 05 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 76.84 FEET TO AN IRON PIN; THENCE

SOUTH 10 DEGREES 39 MINUTES 53 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 39.30 FEET TO AN IRON PIN; THENCE

SOUTH 09 DEGREES 20 MINUTES 17 SECONDS EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 109.79 FEET TO AN IRON PIN; THENCE

WITNESS MY SIGNATURE on this the _____ day of _____, 2023.

Joe Barton Ballard
P.L.S. No. 2871, P.E. 14212



CERTIFICATE OF OWNERSHIP – COUNTY OF RANKIN – STATE OF MISSISSIPPI

468 Investment LLC, the undersigned owner, does hereby certify that it is the owner of the land described in the foregoing certificate of Joe Barton Ballard, Professional Surveyor and that 468 Investment LLC has caused the same to be subdivided and platted as shown hereon and has designated the same as BETHEL PLACE. 468 Investment LLC does hereby dedicate the street rights-of-way to Rankin County for public use and all easements to the City of Brandon and Greenfield Water Association forever.

Witness my signature on this the _____ day of _____, 2023.

James Watson Purvis III, Manager
468 Investment LLC LLC

ACKNOWLEDGEMENT – COUNTY OF RANKIN – STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named James Watson Purvis III, Manager of 468 Investment LLC, the Owner, who acknowledged to me that, after first having been authorized so to do, he signed and delivered the Plat and Certificate thereon on behalf of 468 Investment LLC on the day and year herein mentioned.

Given under my hand and official seal of office of this the _____ day of _____, 2023.

Notary Public _____

My Commission Expires: _____

ACKNOWLEDGEMENT – COUNTY OF RANKIN – STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the within named Joe Barton Ballard, Professional Surveyor, who acknowledged to me that he signed and delivered the Plat and Certificate thereon on the day and year herein mentioned.

Given under my hand and official seal of office of this the _____ day of _____, 2023.

Notary Public _____

My Commission Expires: _____

APPROVAL OF THE BOARD OF SUPERVISORS – COUNTY OF RANKIN – STATE OF MISSISSIPPI

The above plat of BETHEL PLACE is hereby approved by the Board of Supervisors of Rankin County, Mississippi, pursuant to the authority of an order and resolution of said Board adopted on this the _____ day of _____, 2023.

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

Board of Supervisors
Rankin County, MS

President County Engineer

FILING AND RECORDATION – COUNTY OF RANKIN – STATE OF MISSISSIPPI

I, Larry Swales, Clerk of the Chancery Court in and for said County and State, do hereby certify that the Plat of BETHEL PLACE was filed for record in my office on this the _____ day of _____, 2023, and was duly recorded in Plat Cabinet _____ at Slot _____ of the records of maps and plats of land of Rankin County, Mississippi.

Given under my hand and official seal of office on this the _____ day of _____, 2023.

Chancery Clerk

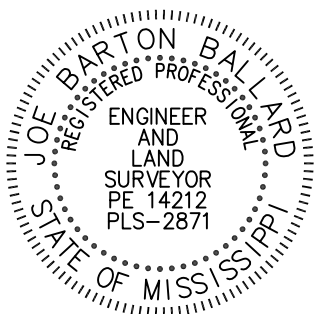
CERTIFICATE OF COMPARISON – COUNTY OF RANKIN – STATE OF MISSISSIPPI

We, Larry Swales, Chancery Clerk, and Joe Barton Ballard, Professional Surveyor, do hereby certify that we have carefully compared this plat of BETHEL PLACE, with the original thereof, as made by the said Professional Surveyor and find it to be a true and correct copy of said map or plat.

Given under my hand and seal of office on this the _____ day of _____, 2023.

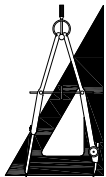
Chancery Clerk

Joe Barton Ballard
P.L.S. No. 2871, P.E. 14212



GENERAL NOTES:

- IRON PINS SHALL BE SET AT ALL LOT CORNERS.
- THERE IS A 15’ INFRASTRUCTURE/UTILITY EASEMENT ADJACENT TO ALL STREET RIGHT-OF-WAYS.
- DIMENSIONS ALONG CURVES ARE CHORD DISTANCES.
- REAR SETBACKS FOR LOTS 1-5 ARE MEASURED FROM THE PROPERTY LINE AND NOTED DUE TO AN EXISTING SOUTHERN PINE OVERHEAD UTILITY LINE.
- BASED ON THE MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI AS ESTABLISHED BY THE MISSISSIPPI STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS, THIS IS A CLASS "B" SURVEY.
- ALL LOTS IN THIS SUBDIVISION ARE LOCATED IN FLOOD ZONE "X" ACCORDING TO FLOOD INSURANCE RATE MAP 28121C0335G COMMUNITY PANEL NO. 280142 0335 G, REVISED AUGUST 16, 2022.
- 1/2" x 18" REBAR SET AT ALL LOT CORNERS
- THE HOME OWNERS ASSOCIATION (HOA) IS RESPONSIBLE AND LIABLE FOR THE MAINTENANCE, UPKEEP, REPAIRS, ETC OF THE STORMWATER DETENTION FACILITY AND COMMON AREAS ONCE THE DEVELOPER IS COMPLETE WITH THE SUBDIVISION AND IS RELEASED FROM MAINTENANCE BY RANKIN COUNTY.
- DEVELOPER ACKNOWLEDGES AND AGREES THAT RANKIN COUNTY SHALL HAVE NO RESPONSIBILITY TO MAINTAIN OR IMPROVE SIDEWALKS, WHETHER REFLECTED ON THIS FINAL PLAT OR NOT, INASMUCH AS, BY RANKIN COUNTY REGULATION, SIDEWALKS ARE NOT ALLOWED IN THE PUBLIC RIGHT-OF-WAY. THE SIDEWALKS INSTALLED AS A PART OF THIS DEVELOPMENT, WHETHER REFLECTED ON THIS FINAL PLAT OR NOT, ARE BEING REQUIRED BY THE CITY OF BRANDON AS A CONDITION TO THE PROVISION OF SEWER FACILITIES TO SAID DEVELOPMENT. RANKIN COUNTY DOES NOT ASSENT TO THE INSTALLATION OF SIDEWALKS IN ITS RIGHT-OF-WAY AND SHALL BEAR NO RESPONSIBILITY FOR ANY MAINTENANCE OR IMPROVEMENT THEREOF. IN THE EVENT THAT RANKIN COUNTY IS CALLED UPON TO CONDUCT MAINTENANCE ACTIVITY WITHIN THE PUBLIC RIGHT-OF-WAY REFLECTED ON THIS FINAL PLAT, AND TO THE EXTENT THAT, AS A PART OF THAT MAINTENANCE ACTIVITY, REMOVAL OF, OR DAMAGE TO, THE SIDEWALKS IS OCCASIONED THEREBY, RANKIN COUNTY SHALL HAVE NO RESPONSIBILITY TO MAINTAIN, REPAIR OR REPLACE SAID SIDEWALKS. THE RESPONSIBILITY TO MAINTAIN, IMPROVE, REPAIR OR REPLACE SIDEWALKS, WHETHER REFLECTED ON THIS FINAL PLAT OR NOT, AND LOCATED WITHIN THE PUBLIC STREET RIGHT-OF-WAY SHALL BE BORNE BY PERSONS, FIRMS, CORPORATIONS, OR POLITICAL SUBDIVISIONS OTHER THAN RANKIN COUNTY, MISSISSIPPI.



Guest Consultants, Inc.

CONSULTING ENGINEERS * LAND SURVEYORS
TWENTY SIX EASTGATE DRIVE * P.O. BOX 1225 * BRANDON, MS 39043
TELEPHONE (601) 825-8341 FAX (601) 825-3032
EMAIL: guestcon@bellsouth.net





STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

January 26, 2023

Jake Purvis, Owner
598 Tera Road
Brandon, Mississippi 39047

Dear Jake Purvis:

Re: Southern Rock LLC, Bethel Place
Subdivision
Lot Nos. 1-60
Rankin County
Project. No. 79681-PLA20210001

We have received the as-built drawings and your consulting engineer's certification that the referenced project has been completed in accordance with the plans and specifications approved by our office. We have no further comments on this project.

Should you have any questions, please contact me at (601) 961-5171.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bradley R. Crain".

Bradley R. Crain, P.E., BCEE
Chief, Municipal and Private Facilities Branch

Environmental Permits Division

cc: William F. Moody, P.E., BCEE, MDOH
Joe Barton Ballard, P.E., P.L.S., Guest Consultants Inc.

CONSTRUCTION PLANS FOR:

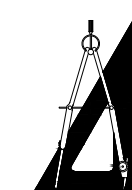
BETHEL PLACE

STREET, DRAINAGE, MAJOR UTILITIES
CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



LOCATION MAP

PREPARED BY:



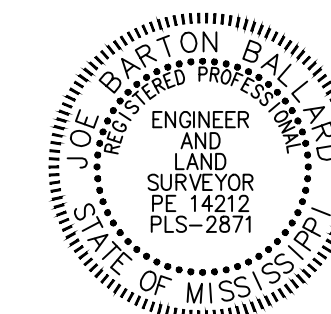
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TELEPHONE (601) 825-8341 FAX (601) 825-3032
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JANUARY 2023

DEVELOPER:

HWY 468 INVESTMENTS
BETHEL ROAD
BRANDON, MS 39042



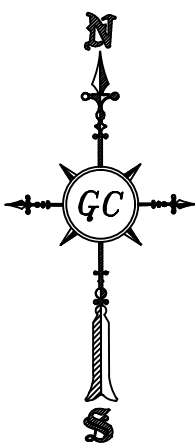
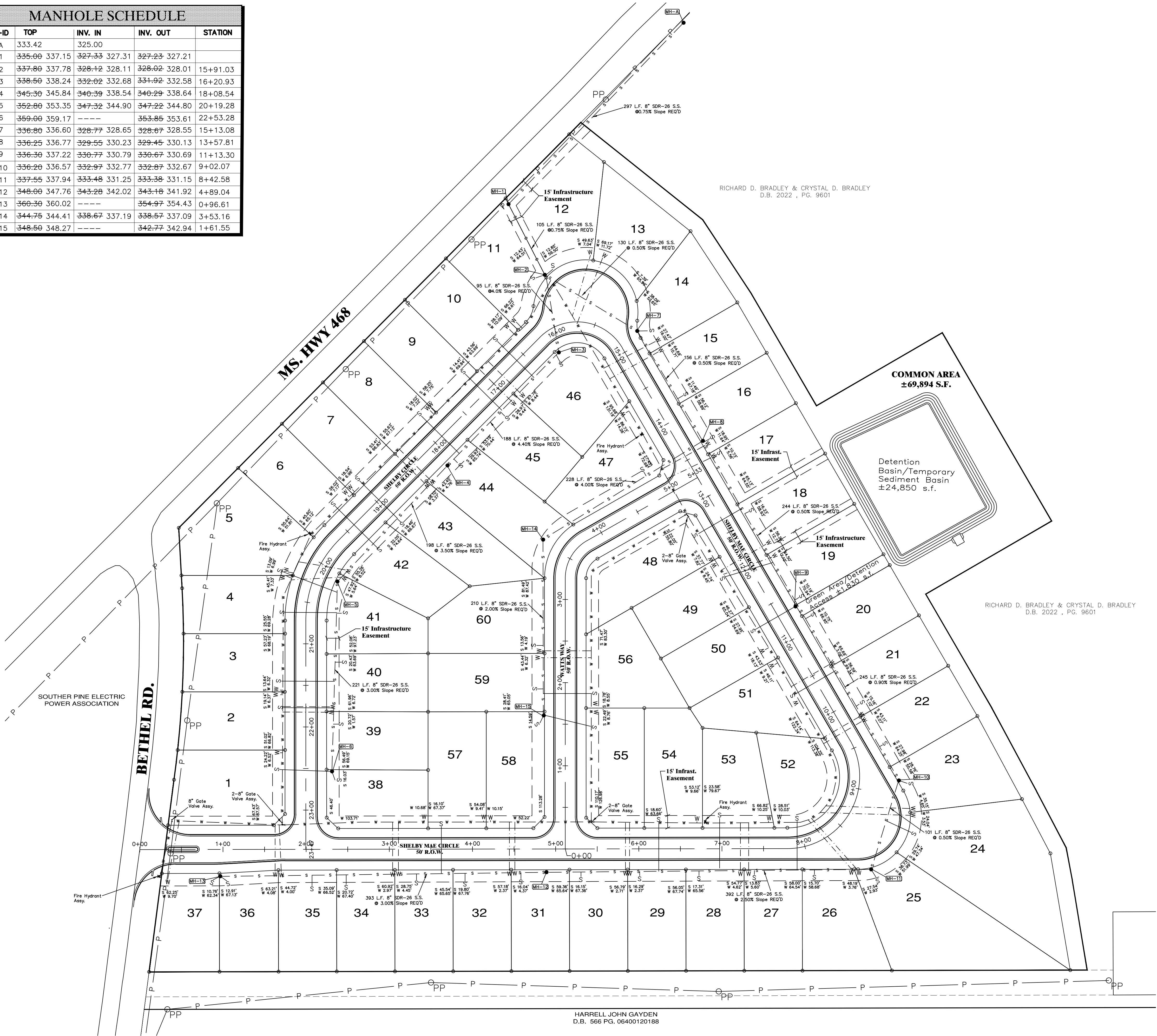
AS-BUILT
01-23-23

Technical specifications for street and storm sewer construction for this project shall be the Construction details (Technical Specifications) of the Mississippi Standard Specifications for Road and Bridge Construction, 2017 Edition.

Equipment, Materials and Construction of Water Distribution System and Sanitary Sewer System shall conform to "BETHEL PLACE SUBDIVISION"
A Separate Bound set of specifications by GUEST CONSULTANTS, INC.

If during construction the Engineer finds it necessary to change the lines, dimensions, thickness, grades, slopes, sections or quantities or if such changes are ordered for any other reason; the final quantities will be recomputed based on the plan changes, as a result of authorized changes.

MANHOLE SCHEDULE				
MH-ID	TOP	INV. IN	INV. OUT	STATION
MH-A	333.42	325.00		
MH-1	335.00	337.15	327.33	327.31
MH-2	337.00	337.78	328.12	328.11
MH-3	338.50	338.24	332.02	332.68
MH-4	345.30	345.84	340.39	338.54
MH-5	352.00	353.35	347.32	344.90
MH-6	359.00	359.17	---	---
MH-7	336.00	336.60	328.77	328.65
MH-8	336.25	336.77	329.55	330.23
MH-9	336.30	337.22	330.77	330.79
MH-10	336.20	336.57	332.97	332.77
MH-11	337.55	337.94	333.48	331.25
MH-12	348.00	347.76	343.20	342.02
MH-13	360.30	360.02	---	---
MH-14	344.75	344.41	338.67	337.19
MH-15	348.50	348.27	---	---



AS-BUILT
01-23-23

CREATED BY:
RICHARD D. BRADLEY & CRYSTAL D. BRADLEY
D.B. 2022, PG. 9601

REVISIONS
REV. DATE DESCRIPTION

DRAWING TITLE:
WATER & SEWER
AS BUILTS

CLIENT:
HWY 468 INVESTMENTS

SHEET NO.
2

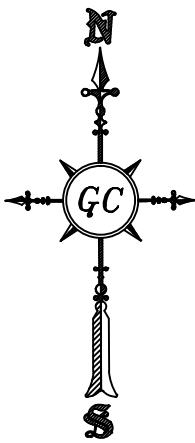
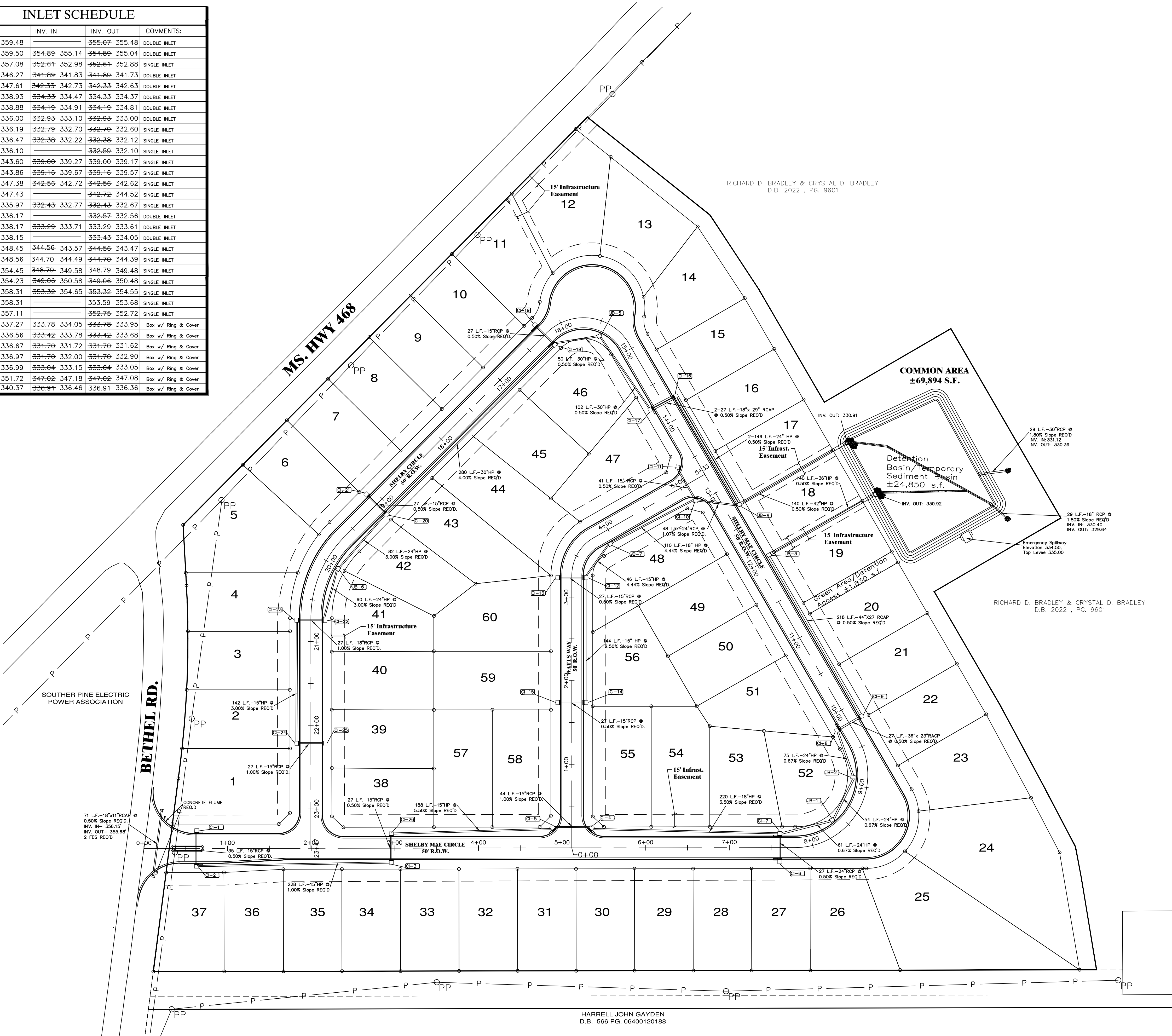
PROJECT TITLE:
Bethel Place Subdivision

Guest Consultants, Inc.
2000 S. GULF SHORE BLVD., SUITE 100
TAMPA, FL 33629
TELEPHONE (813) 825-8341 FAX (813) 825-8342
www.GuestConsultants.com

SCALE: 1" = 60'

CADD FILE: 21-017Base.dwg

INLET SCHEDULE				
INLET ID	TOP ELEV.	INV. IN	INV. OUT	COMMENTS:
CI-1	359.56	359.48	355.07	355.48
CI-2	359.56	359.50	354.89	355.14
CI-3	357.10	357.08	352.61	352.98
CI-4	346.54	346.27	341.89	341.83
CI-5	346.95	347.61	342.33	342.73
CI-6	338.85	338.93	334.33	334.47
CI-7	338.85	338.88	334.19	334.91
CI-8	336.10	336.00	332.93	333.10
CI-9	336.10	336.19	332.79	332.70
CI-10	336.55	336.47	332.30	332.22
CI-11	336.55	336.10	332.59	332.10
CI-12	344.70	343.60	339.00	339.27
CI-13	344.70	343.86	339.16	339.67
CI-14	347.35	347.38	342.56	342.72
CI-15	347.35	347.43	342.72	344.52
CI-16	336.15	335.97	332.43	332.77
CI-17	336.15	336.17	332.57	332.56
CI-18	338.66	338.17	333.29	333.71
CI-19	338.66	338.15	333.43	334.05
CI-20	348.45	348.45	344.86	343.57
CI-21	348.45	348.56	344.70	344.49
CI-22	354.10	354.45	348.79	349.58
CI-23	354.10	354.23	349.06	350.58
CI-24	358.30	358.31	353.32	354.65
CI-25	358.30	358.31	353.59	353.68
CI-26	357.12	357.11	352.75	352.72
JB-1	337.15	337.27	333.70	334.05
JB-2	336.25	336.56	333.42	333.78
JB-3	337.05	336.67	331.70	331.72
JB-4	336.70	336.97	331.70	332.00
JB-5	337.17	336.99	333.04	333.15
JB-6	351.85	351.72	347.02	347.18
JB-7	342.55	340.37	336.91	336.46



AS-BUILT
01-23-23

CREATED BY: 	DESCRIPTION Revised CI 26, 5, 4 and 7	DATE 8-16-2022	REV	CLIENT HWY 468 INVESTMENTS	PROJECT TITLE Bethel Place Subdivision	DRAWING TITLE STORM DRAINAGE AS BUILTS	PROJ. NO: 21-017
							DATE: 1-23-2023
SHEET NO. 3							CAD FILE: 21-017Base.dwg



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/02/2023
SUBJECT: PIZZA HUT & MOE'S SOUTHWEST GRILL

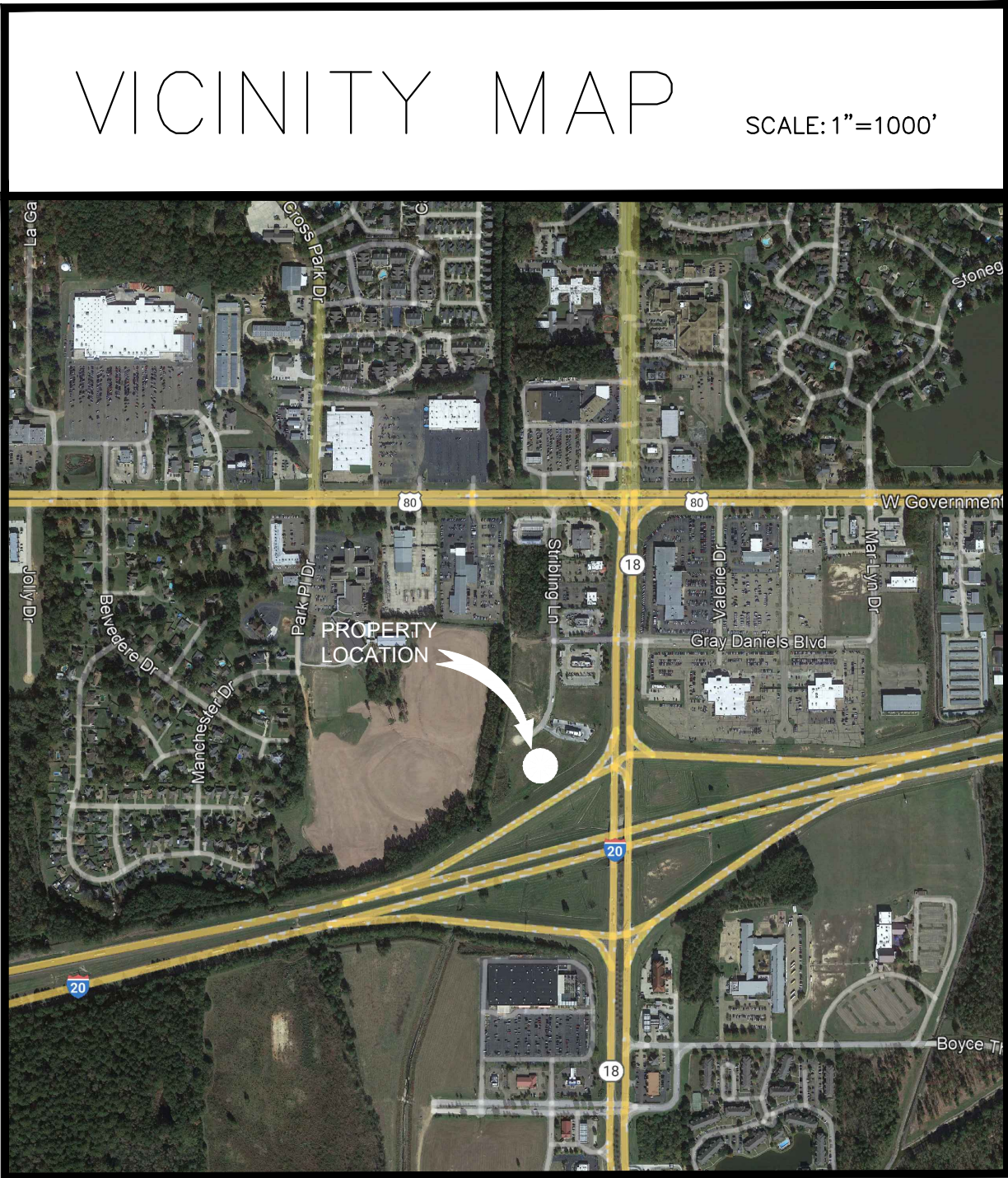
Consideration of site and architectural plans for a proposed Restaurant with Drive through. The applicant is requesting approval to construct a 4,200-sf building. The architecture of the building will be complimentary to the existing surrounding buildings. The property is zoned CC: Community Center which allows for Restaurant uses.

ATTACHMENTS:

1. SUBMITTAL SET - BRANDON, MS - 02_01_23
2. 22-033 Dev Pizza Hut-Moe's Southwest Grill
3. 22-033 Vicinity Map
4. 21028 - A2.0-A2 Facade Rendering
5. 21028 - A2.2 Side Elevation Rendering

PIZZA HUT AND MOE'S
SOUTHWEST GRILL
316 STRIBLING LANE,
BRANDON, MS 39042

INDEX TO DRAWINGS		
SHEET NO.	DRAWING NO.	DESCRIPTION
1	T100	TITLE SHEET
2	C100	EXISTING CONDITIONS / DEMOLITION PLAN
3	C200	SITE PLAN
4	C300	GRADING PLAN
5	C400	EROSION CONTROL PLAN
6	C500	DRAINAGE PLAN
7	C600	UTILITY PLAN
8	C700	SITE DETAILS
9	C701	SITE DETAILS
10	C702	SITE DETAILS

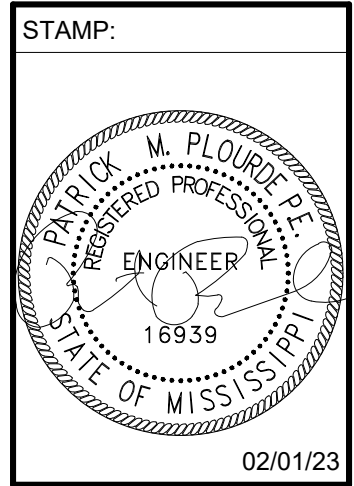


SITE DATA TABLE	
PROPERTY SIZE	TOTAL DEVELOPMENT = 66,120.91 SF (1.52 ACRES)
	BUILDABLE AREA = 58,327.52 SF (1.34 AC)
	PERCENT COVERED BY STRUCTURE = 6.38%
	PERCENT COVERED BY PARKING = 57.42%
	PERCENT COVERED BY LANDSCAPE = 36.20%
	PERCENT COVERED IMPERVIOUS AREA = 63.80%
BUILDING SIZE	PROPOSED BUILDING = 4,214 SF (2,273 SF KITCHEN AREA)
	2 UNITS – PIZZA HUT AND MOE’S SOUTHWEST AND GRILL
	1 STORY
	BUILDING HEIGHT = 15’
PARKING REQUIREMENTS	
REQUIRED:	1 SPACE PER 75 SF FLOOR AREA PLUS
	1 SPACE PER 200 SF KITCHEN AREA
	1941 SF/75SF =25.88 SPACES
	2273/200SF = 11.36 SPACES
	TOTAL REQUIRED = 26+12 = 38 SPACES
PROVIDED:	56 SPACES
	3 HANDICAP SPACES
	0 COMPACT SPACES
	0 LOADING SPACES
	59 TOTAL SPACES
ZONING CC—COMMUNITY CENTER COMMERCIAL	
SETBACKS	
	FRONT: 20’
	SIDE: 8’
	REAR: 20’

PIZZA HUT AND MOE'S SOUTHWEST GRILL
316 STRIBLING LANE STE A&B
BRANDON, MISSISSIPPI, 39042
SECTION 18 TOWNSHIP 5 NORTH, RANGE 3 EAST

SUBMITTAL SET

SHEET REVISIONS:	
#	DATE/REFERENCE



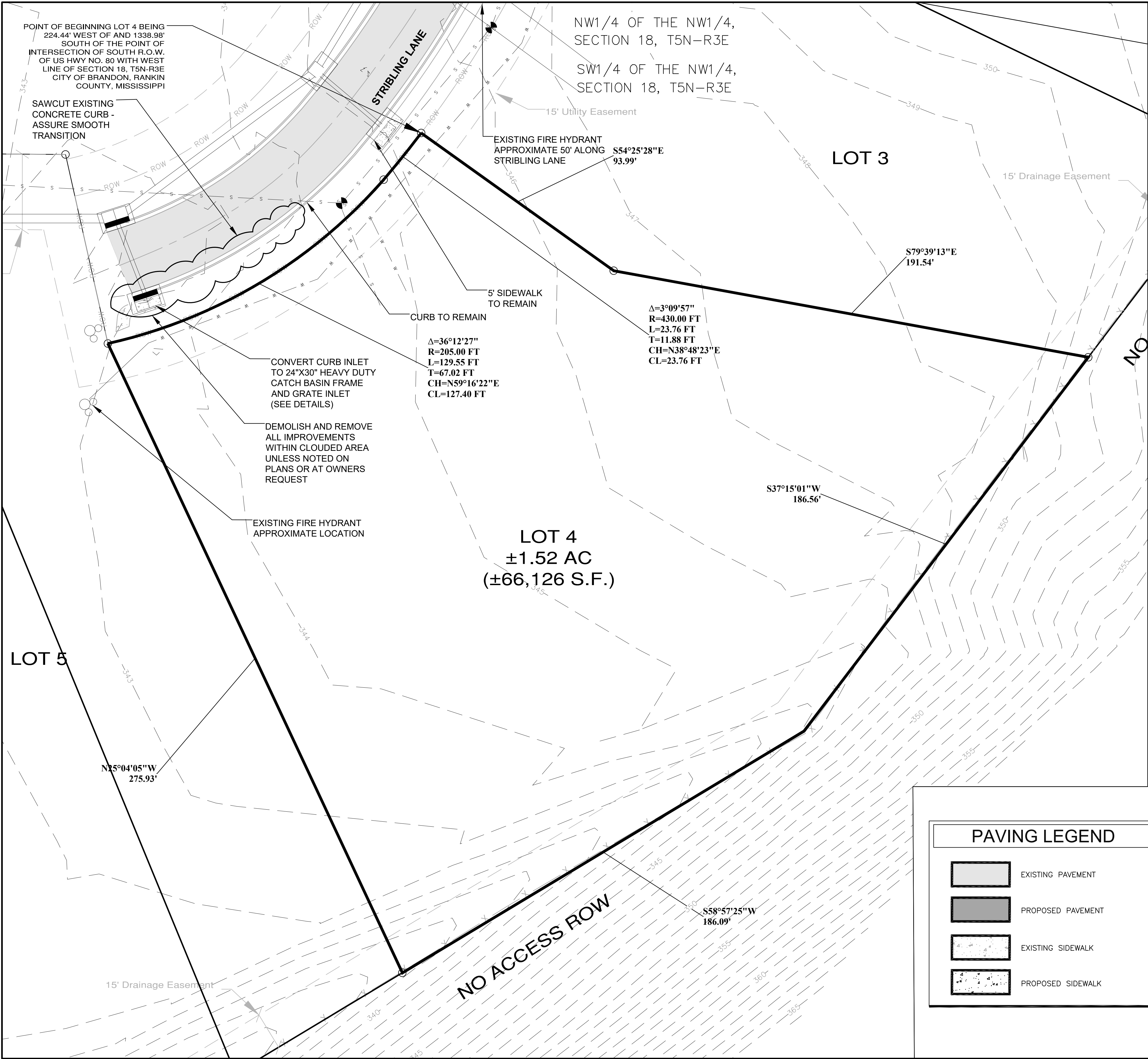
SHEET TITLE:

TITLE

DATE: 02.01.2023

SHEET NUMBER:

T100



DEMOLITION NOTES

1. CONTRACTOR IS TO FIELD VERIFY ALL DIMENSIONS AND CONDITIONS AND REPORT ANY DISCREPANCIES, CONFLICTS, OR OTHER UNSATISFACTORY CONDITIONS TO THE ARCHITECT/ENGINEER PRIOR TO CONSTRUCTION.
2. THE CONTRACTOR SHALL CALL 811 BY LAW TO LOCATE ALL EXISTING UTILITIES ON SITE PRIOR TO THE START OF HIS WORK.
3. THE CONTRACTOR SHALL MAINTAIN EROSION AND SEDIMENT CONTROLS DURING THE ENTIRE COURSE OF WORK AS DETAILED ON EROSION CONTROL PLAN AND IN ACCORDANCE WITH THE SPECIFICATIONS.
4. DISPOSE IN A LEGAL MANOR.

EROSION CONTROL NOTES

1. THE CONTRACTOR SHALL MAINTAIN EROSION AND SEDIMENT CONTROLS DURING THE ENTIRE COURSE OF WORK TO PREVENT ANY SEDIMENT FROM LEAVING THE CONSTRUCTION SITE AND ENTERING ROADWAYS, STORM DRAINS SYSTEMS, DITCHES, SWALES, DETENTION BASINS, LOCAL WATER BODIES, AND/OR ADJACENT PROPERTIES.
2. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSTALLED PRIOR TO EXPOSING ANY SOIL.
3. CONTRACTOR SHALL STAGE, TIME AND SEQUENCE CONSTRUCTION TO MINIMIZE THE SIZE OF EXPOSED SOIL AREAS AND THE TIME BETWEEN EXPOSING THE SOIL AREA AND FINISHING THE SOIL AREA.
4. PERIMETER CONTROLS SHALL BE CONSTRUCTED OF SILT FENCE AND/OR APPROVED BMP'S AT LOCATIONS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
5. ALL INLETS WITHIN THE CONTRACTOR'S LIMITS OF WORK SHALL BE PROTECTED WITH APPROVED EROSION AND SEDIMENT CONTROL MEASURES.
6. CONTRACTOR SHALL PROVIDE VEGETATION FOR AREAS WHERE SOILS HAVE BEEN DISTURBED.
7. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ANY SEDIMENT THAT MIGRATES INTO THE STORM DRAIN SYSTEM. ANY SEDIMENT THAT HAS MIGRATED OFF OF THE PROJECT SITE SHALL BE REMOVED IMMEDIATELY UPON DISCOVERY.
8. TEMPORARY EROSION AND SEDIMENT CONTROLS SHALL REMAIN FUNCTIONAL UNTIL PERMANENT EROSION AND SEDIMENT CONTROLS (SUCH AS PERMANENT GRASSING, PAVEMENT, ETC.) HAVE BEEN ESTABLISHED.
9. ALL EROSION CONTROL DEVICES SHALL BE PROPERLY MAINTAINED DURING ALL PHASES OF CONSTRUCTION ACTIVITIES AND ALL DISTURBED AREAS HAVE BEEN STABILIZED. ADDITIONAL CONTROL DEVICES MAY BE REQUIRED DURING CONSTRUCTION IN ORDER TO CONTROL EROSION AND/OR OFFSITE SEDIMENTATION. ALL TEMPORARY CONTROL DEVICES SHALL BE REMOVED ONCE CONSTRUCTION IS COMPLETE AND THE SITE IS STABILIZED. ANY ADDITIONAL TEMPORARY CONTROL DEVICES THAT MAY BE REQUIRED SHALL BE PROVIDED AS PART OF THIS PROJECT AT NO ADDITIONAL COST TO THE OWNER.

SITE EXCAVATION NOTES

1. EROSION CONTROL MEASURES: THE INITIAL STEP FOR SITE PREPARATION SHALL BE TO ESTABLISH EROSION AND SEDIMENT CONTROL MEASURES.
2. SUB-GRADE PREPARATION: ONCE ALL TOPSOIL, ORGANIC MATERIALS, AND/OR OTHER UNSUITABLE SOILS HAVE BEEN REMOVED, THE FILL AREAS SHOULD BE LEVELED AND SEATED USING A STATIC ROLLER AND THEN PROOF-ROLLED USING A LOADED TANDEM AXLE DUMP TRUCK WEIGHING AT LEAST 20 TONS TO IDENTIFY AREAS OF WEAK SOIL.
3. SELECT FILL: A SELECT GRANULAR MATERIAL, SUCH AS LOCALLY AVAILABLE SAND (SP) SHOULD BE USED AS BACKFILL AND STRUCTURAL FILL. THE MATERIAL SHOULD BE FREE OF WOOD, ROOTS, CLAY LUMPS, AND OTHER DELETERIOUS MATERIALS, AND SHOULD HAVE AN ORGANIC CONTENT NO GREATER THAN 2% BY WEIGHT. THE MATERIAL SHOULD CONFORM TO THE REQUIREMENTS FOR AN A-3 MATERIAL ACCORDING TO THE AASHTO SOIL CLASSIFICATION SYSTEM.
4. COMPACTION: FILL MATERIAL MEETING THE REQUIREMENTS OF STRUCTURAL FILL SHALL BE PLACED TO THE REQUIRED GRADES LINES, CROSS SECTIONS, AND THICKNESS AS SHOWN ON THE PLANS. THIS MATERIAL SHOULD BE COMPACTED IN 8 INCH LOOSE LIFTS TO NOT LESS THAN 95 PERCENT OF THE MAXIMUM DRY UNIT WEIGHT ACCORDING TO ASTM D 698 (STANDARD PROCTOR).

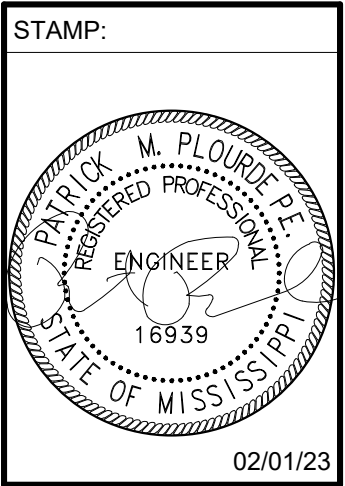
PAVING LEGEND

	EXISTING PAVEMENT
	PROPOSED PAVEMENT
	EXISTING SIDEWALK
	PROPOSED SIDEWALK

SUBMITTAL SET

PIZZA HUT AND MOE'S SOUTHWEST GRILL
316 STRIBLING LANE STE A&B
BRANDON, MISSISSIPPI, 39042
SECTION 18 TOWNSHIP 5 NORTH, RANGE 3 EAST

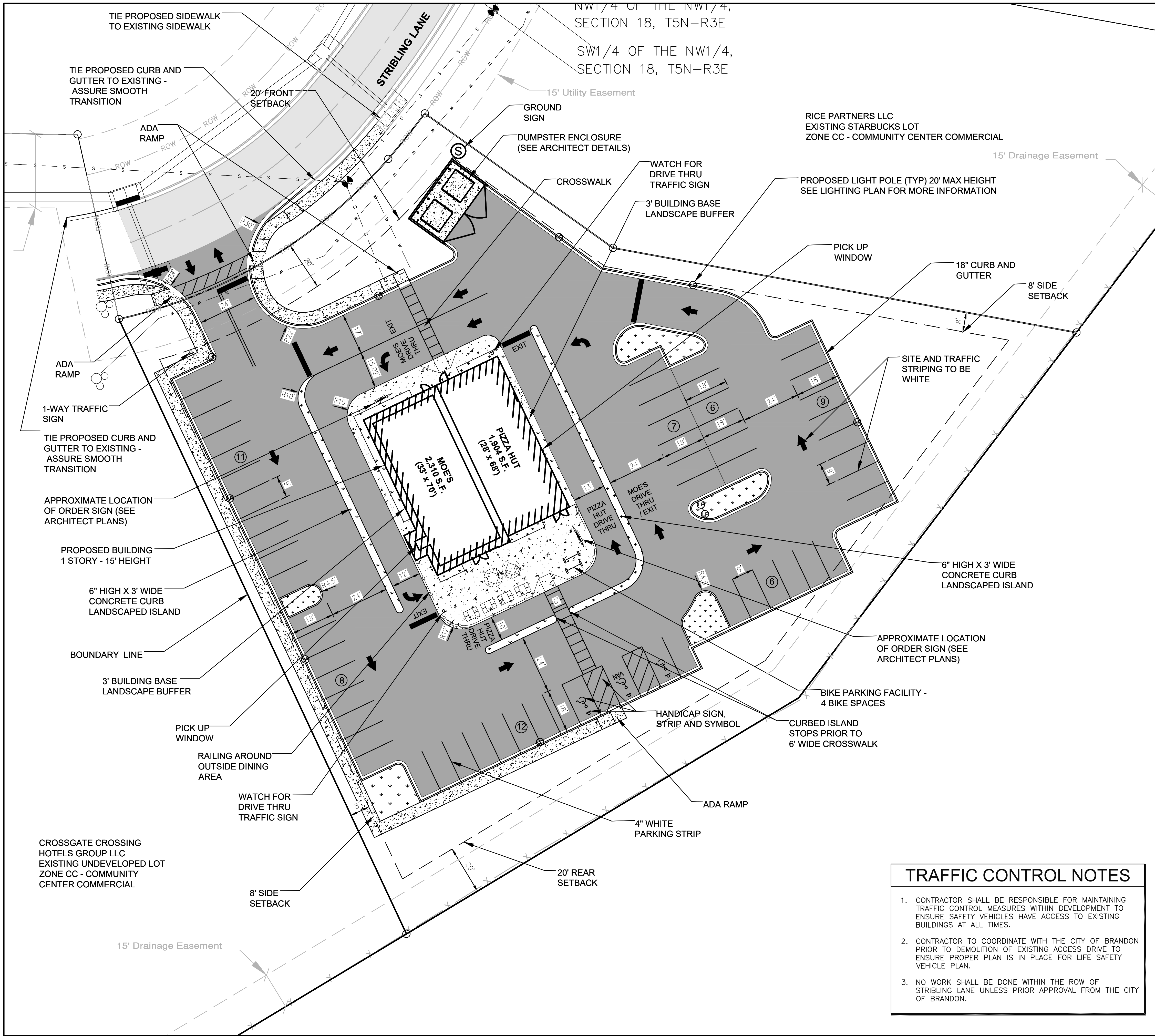
SHEET REVISIONS:	
#	DATE/REFERENCE



SHEET TITLE:
1" = 20'

**EXISTING
CONDITIONS**

DATE: 02.01.2023
SHEET NUMBER:
C100



- ### SITE NOTES
1. CONSULT AND VERIFY ARCHITECTURAL PLANS FOR ANY ITEMS NOT DETAILED ON CIVIL PLANS.
 2. CONSULT AND VERIFY SITE LIGHTING LOCATIONS WITH ELECTRICAL PLANS.
 3. VEGETATE ALL OTHER AREAS DISTURBED BY THE CONTRACTORS WORK.
 4. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AS SHOWN ON THIS PLAN. ANY DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE ENGINEER.
 5. CONTRACTOR SHALL CONSULT AND VERIFY ALL BUILDING DIMENSIONS WITH THE BUILDING PLANS AND THE FOUNDATION PLANS. IF ANY DISCREPANCIES ARISE, THE BUILDING PLANS AND/OR THE FOUNDATION PLAN OVERRIDE ANY DIMENSIONS ON THIS PLAN. CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING ENGINEER IF ANY SAID DISCREPANCIES MAY AFFECT THE LAYOUT OF THE SITE PLAN.
 6. CONTRACTOR SHALL INSTALL HANDICAP PARKING STALLS, SYMBOLS AND CURB RAMPS PER A.D.A. REQUIREMENTS.
 7. CONTRACTOR SHALL STRIPE ALL HANDICAP PARKING SPACES BLUE. ALL OTHER STRIPING SHALL BE PER THE PLANS.
 8. NO ACCESSIBLE PARKING STALLS OR ADJACENT ACCESS AISLES SHALL EXCEED 2% SLOPE IN ANY DIRECTIONS. CONTRACTOR SHALL NOTIFY ENGINEER PRIOR TO CONSTRUCTION IF CONDITIONS CANNOT BE MET ON SITE.
 9. NO SIDEWALK CROSS SLOPE SHALL EXCEED 2%. CONTRACTOR SHALL NOTIFY ENGINEER PRIOR TO CONSTRUCTION IF CONDITIONS CANNOT BE MET ON SITE.
 10. ALL PARKING STALLS SHALL BE 18' x 9'.

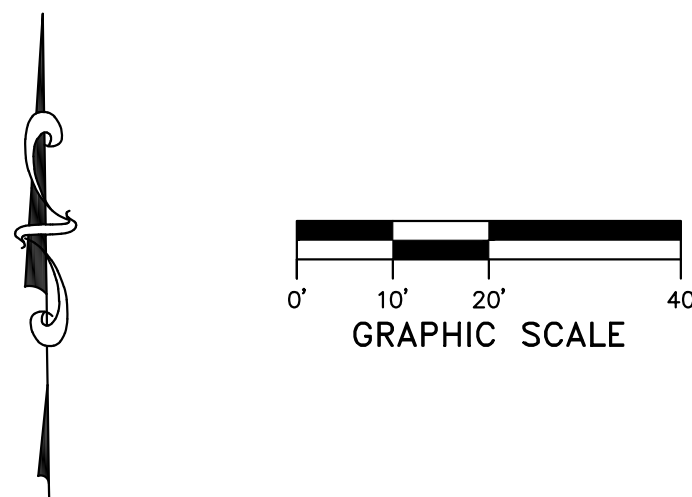
PAVING LEGEND

	EXISTING PAVEMENT
	PROPOSED PAVEMENT
	EXISTING SIDEWALK
	PROPOSED SIDEWALK
	PROPOSED GRASS

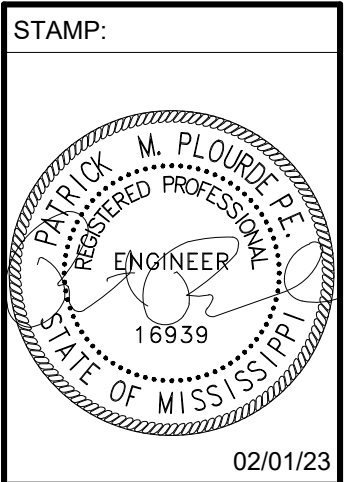
SITE DATA TABLE

PROPERTY SIZE	TOTAL DEVELOPMENT = 66,120.91 SF (1.52 ACRES)
BUILDING SIZE	PROPOSED BUILDING = 4,214 SF (2,273 SF KITCHEN AREA)
PARKING REQUIREMENTS	REQUIRED: 1 SPACE PER 75 SF FLOOR AREA PLUS 1 SPACE PER 200 SF KITCHEN AREA 1941 SF/75SF = 25.88 SPACES 2273/200SF = 11.36 SPACES TOTAL REQUIRED = 26+12 = 38 SPACES
PROVIDED:	56 SPACES 3 HANDICAP SPACE 59 TOTAL SPACES
ZONING CC-COMMUNITY CENTER COMMERCIAL	SETBACKS FRONT: 20' SIDE: 8' REAR: 20'

- ### TRAFFIC CONTROL NOTES
1. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING TRAFFIC CONTROL MEASURES WITHIN DEVELOPMENT TO ENSURE SAFETY VEHICLES HAVE ACCESS TO EXISTING BUILDINGS AT ALL TIMES.
 2. CONTRACTOR TO COORDINATE WITH THE CITY OF BRANDON PRIOR TO DEMOLITION OF EXISTING ACCESS DRIVE TO ENSURE PROPER PLAN IS IN PLACE FOR LIFE SAFETY VEHICLE PLAN.
 3. NO WORK SHALL BE DONE WITHIN THE ROW OF STRIBLING LANE UNLESS PRIOR APPROVAL FROM THE CITY OF BRANDON.

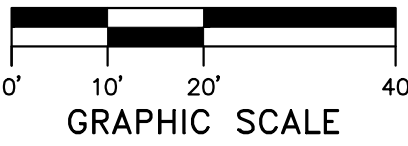
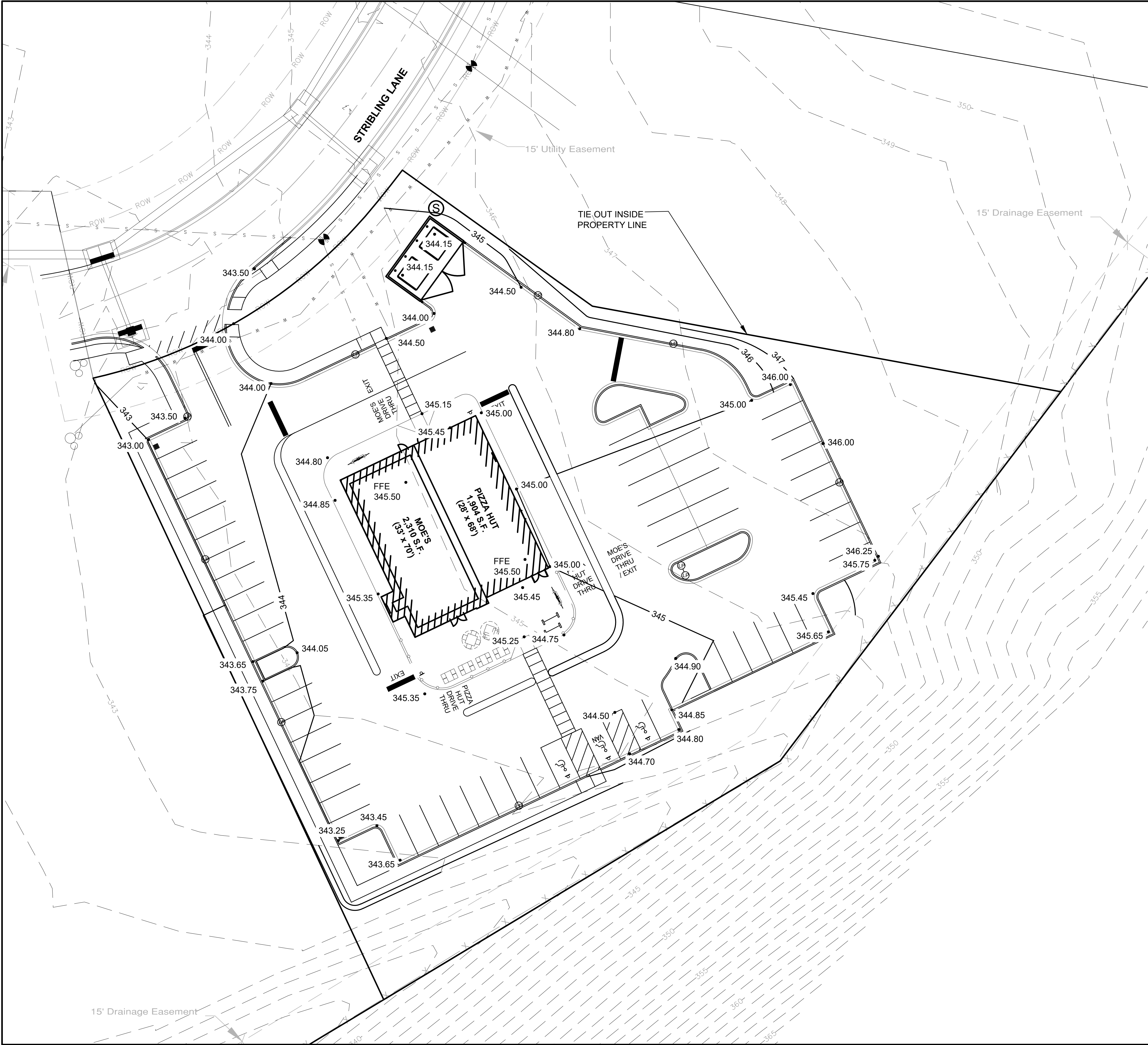


SHEET REVISIONS:	
#	DATE/REFERENCE



SHEET TITLE:
1" = 20'
SITE PLAN

DATE: 02.01.2023
SHEET NUMBER:
C200



SITE GRADING NOTES

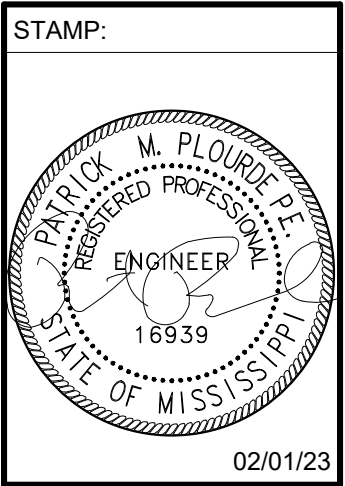
1. ALL DETENTION AREAS SHALL BE SODDED INCLUDING THE TIE-IN SLOPES.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING TIE-IN POINTS, STRUCTURES, PIPES, ETC., PRIOR TO CONSTRUCTION.
3. NO ACCESSIBLE PARKING STALLS OR ADJACENT ACCESS AISLES SHALL EXCEED 2% SLOPE IN ANY DIRECTIONS. CONTRACTOR SHALL NOTIFY ENGINEER PRIOR TO CONSTRUCTION IF CONDITIONS CANNOT BE MET ON SITE.
4. NO SIDEWALK CROSS SLOPE SHALL EXCEED 2% AND NO SIDEWALK LONGITUDINAL SLOPE SHALL EXCEED 5%. CONTRACTOR SHALL NOTIFY ENGINEER PRIOR TO CONSTRUCTION IF CONDITIONS CANNOT BE MET ON SITE.
5. FINISH SURFACES TO BE SMOOTH AND EVEN WITH NO ABRUPT OR AWKWARD CHANGES IN GRADE. IF SPECIFIC GRADES AND SLOPES ARE NOT SHOWN FOR WORK IN ANY AREA, THE CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE IS ACHIEVED AWAY FROM BUILDINGS AND STRUCTURES AND TIE INTO EXISTING CONDITIONS.

LEGEND

- 100 — DENOTES EXISTING GRADE CONTOUR
- 100 — DENOTES FINISHED GRADE CONTOUR
- 563.50 DENOTES PROPOSED SPOT ELEVATIONS

SUBMITTAL SET
PIZZA HUT AND MOE'S SOUTHWEST GRILL
316 STRIBLING LANE STE A&B
BRANDON, MISSISSIPPI, 39042
SECTION 18 TOWNSHIP 5 NORTH, RANGE 3 EAST

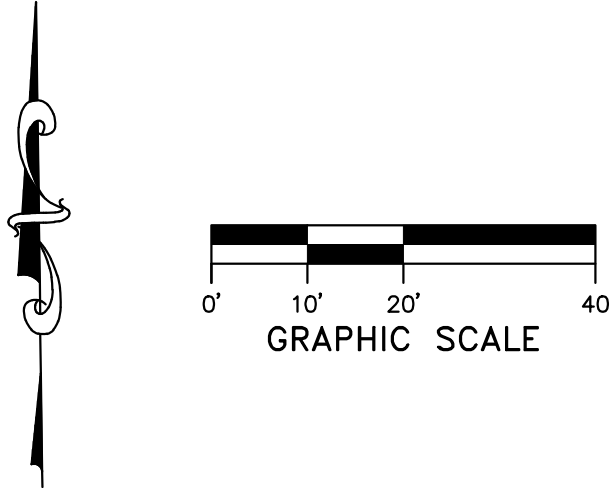
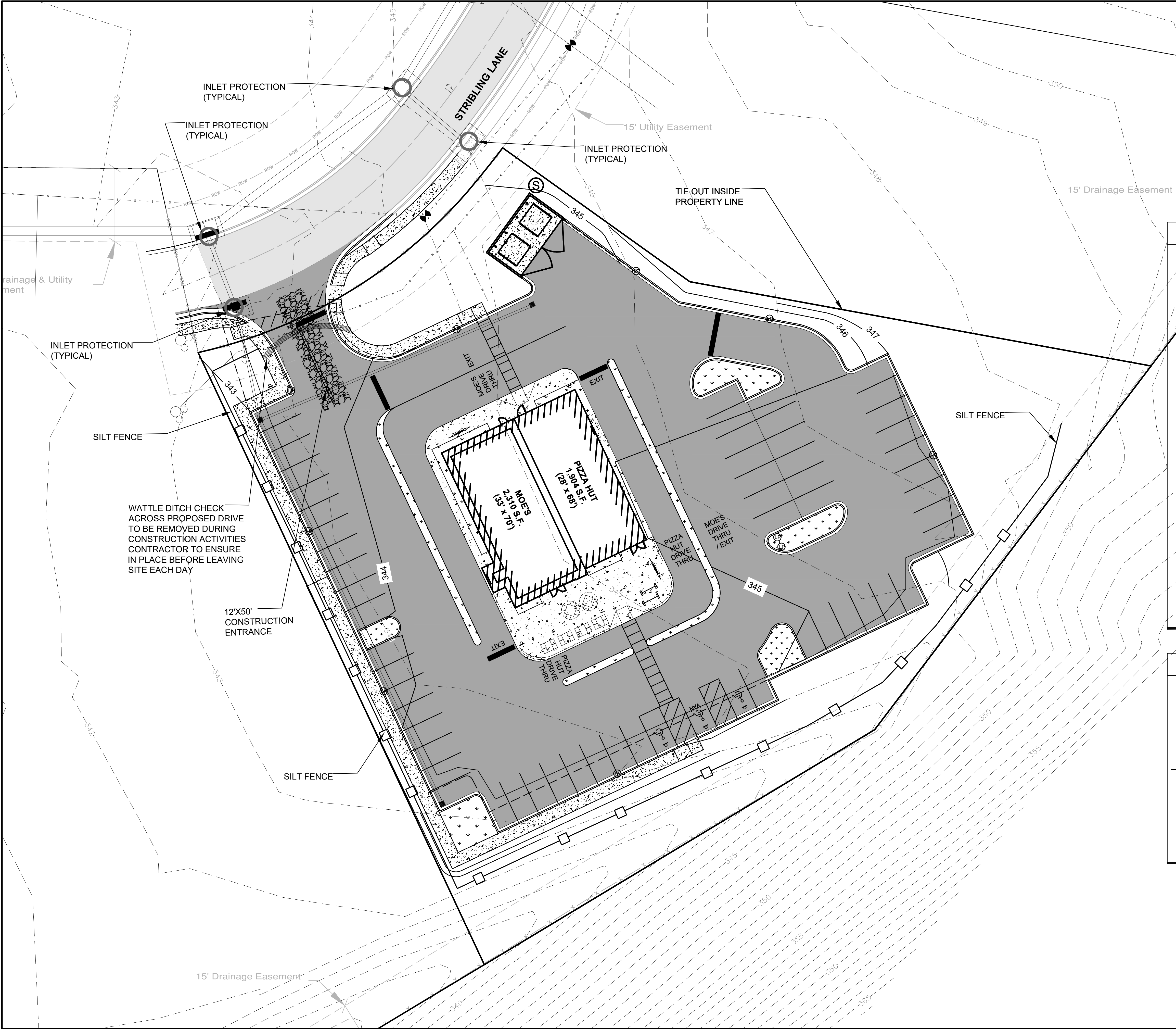
SHEET REVISIONS:	
#	DATE/REFERENCE



SHEET TITLE:
1" = 20'

**GRADING
PLAN**

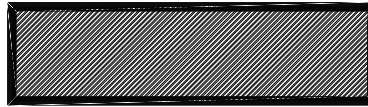
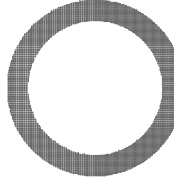
DATE: 02.01.2023
SHEET NUMBER:
C300



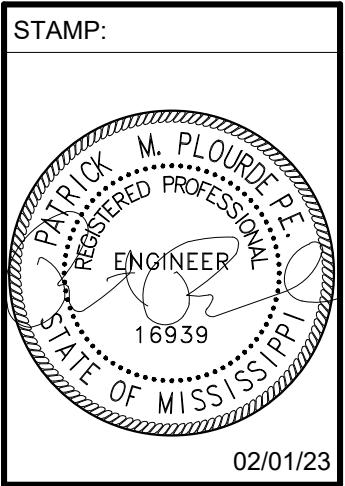
EROSION CONTROL NOTES

1. THE CONTRACTOR SHALL MAINTAIN EROSION AND SEDIMENT CONTROLS DURING THE ENTIRE COURSE OF WORK TO PREVENT ANY SEDIMENT FROM LEAVING THE CONSTRUCTION SITE AND ENTERING ROADWAYS, STORM DRAINS SYSTEMS, DITCHES, SWALES, DETENTION BASINS, LOCAL WATER BODIES, AND/OR ADJACENT PROPERTIES.
2. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSTALLED PRIOR TO EXPOSING ANY SOIL.
3. CONTRACTOR SHALL STAGE, TIME AND SEQUENCE CONSTRUCTION TO MINIMIZE THE SIZE OF EXPOSED SOIL AREAS AND THE TIME BETWEEN EXPOSING THE SOIL AREA AND FINISHING THE SOIL AREA.
4. PERIMETER CONTROLS SHALL BE CONSTRUCTED OF SILT FENCE AND/OR APPROVED BMP'S AT LOCATIONS SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER.
5. ALL INLETS WITHIN THE CONTRACTOR'S LIMITS OF WORK SHALL BE PROTECTED WITH APPROVED EROSION AND SEDIMENT CONTROL MEASURES.
6. CONTRACTOR SHALL PROVIDE VEGETATION FOR AREAS WHERE SOILS HAVE BEEN DISTURBED.
7. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ANY SEDIMENT THAT MIGRATES INTO THE STORM DRAIN SYSTEM. ANY SEDIMENT THAT HAS MIGRATED OFF OF THE PROJECT SITE SHALL BE REMOVED IMMEDIATELY UPON DISCOVERY.
8. TEMPORARY EROSION AND SEDIMENT CONTROLS SHALL REMAIN FUNCTIONAL UNTIL PERMANENT EROSION AND SEDIMENT CONTROLS (SUCH AS PERMANENT GRASSING, PAVEMENT, ETC.) HAVE BEEN ESTABLISHED.
9. ALL EROSION CONTROL DEVICES SHALL BE PROPERLY MAINTAINED DURING ALL PHASES OF CONSTRUCTION ACTIVITIES AND ALL DISTURBED AREAS HAVE BEEN STABILIZED. ADDITIONAL CONTROL DEVICES MAY BE REQUIRED DURING CONSTRUCTION IN ORDER TO CONTROL EROSION AND/OR OFFSITE SEDIMENTATION. ALL TEMPORARY CONTROL DEVICES SHALL BE REMOVED ONCE CONSTRUCTION IS COMPLETE AND THE SITE IS STABILIZED. ANY ADDITIONAL TEMPORARY CONTROL DEVICES THAT MAY BE REQUIRED SHALL BE PROVIDED AS PART OF THIS PROJECT AT NO ADDITIONAL COST TO THE OWNER.

LEGEND

-  DENOTES PROPOSED WATTLE DITCH CHECK
-  DENOTES PROPOSED SILT FENCE
-  DENOTES PROPOSED INLET PROTECTION

SHEET REVISIONS:	
#	DATE/REFERENCE

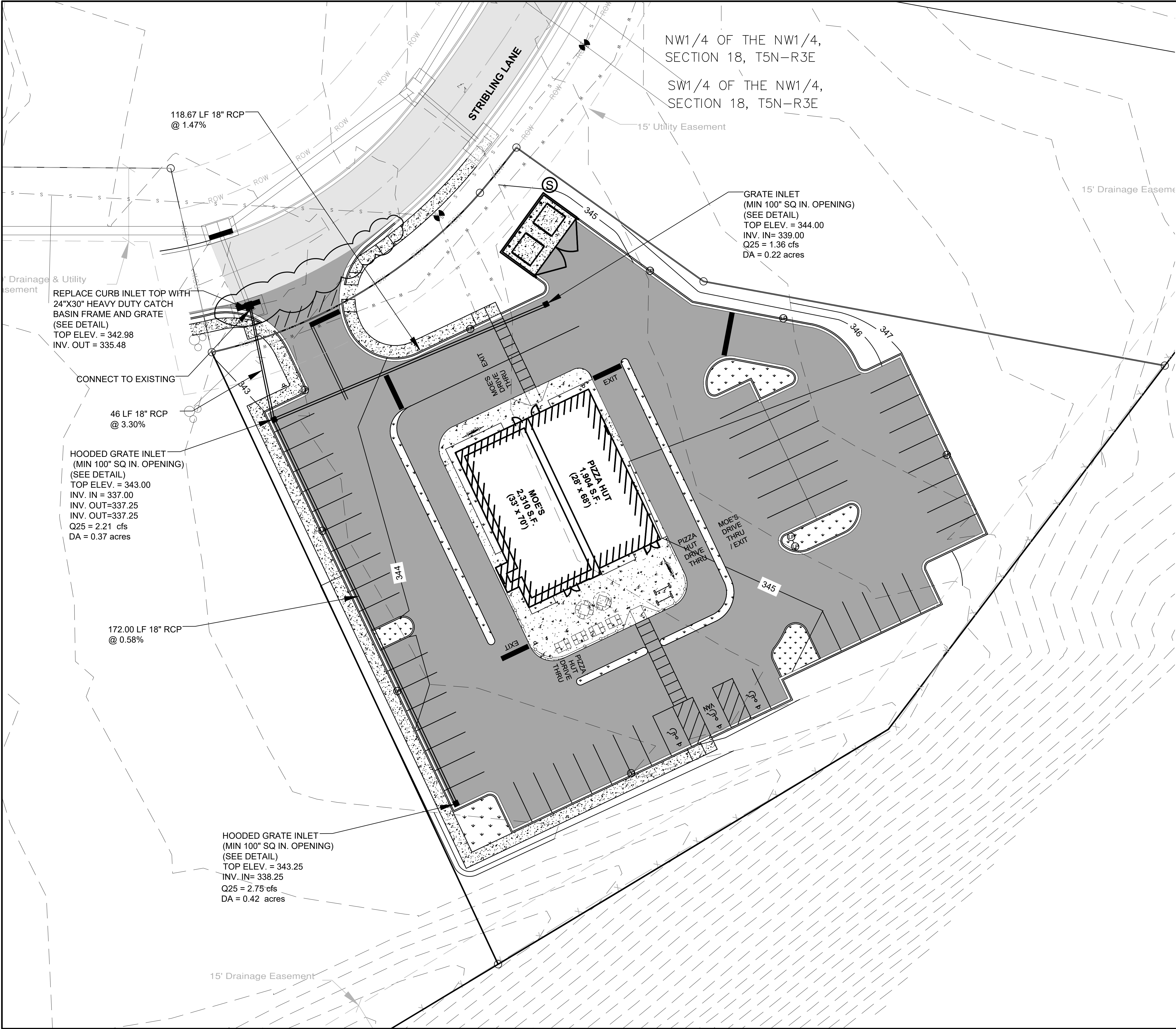


SHEET TITLE:
1" = 20'

**EROSION
CONTROL
PLAN**

DATE: 02.01.2023
SHEET NUMBER:

C400



SITE UTILITY NOTES

- CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING LOCATIONS OF ALL PROJECT RELATED UTILITIES, BURIED AND ABOVE GROUND, REGARDLESS OF INCLUSION ON THESE PLANS. THE LOCATIONS OF ANY EXISTING UTILITIES SHOWN ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATIONS OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. ALL CONTRACTOR DAMAGED UTILITIES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH OTHER TRADES FOR TIE IN LOCATION AND SIZE/FLOW REQUIREMENTS FOR WATER AND SEWER TIE IN. TIE IN LOCATIONS AND SIZES ARE SUBJECT TO CHANGE BASED ON ARCHITECTURAL AND PLUMBING PLANS.
- CONTRACTOR SHALL NOTIFY THE APPROPRIATE UTILITY AT LEAST 48 HOURS PRIOR TO COMMENCING CONSTRUCTION HAVING POTENTIAL IMPACT TO THE UTILITY'S STRUCTURE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WITH BUILDING CONTRACTOR FOR LOCATION OF ALL UTILITY ENTRANCES AND CONNECTIONS.
- EXISTING WATER AND SANITARY SERVICE LINES SHOWN ARE APPROXIMATE LOCATIONS ONLY. CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THESE LINES LOCATED AND COORDINATE TIE IN LOCATIONS WITH THE BUILDING CONTRACTOR.
- CONTRACTOR SHALL INSTALL FITTINGS, THRUST BLOCKS, AND OTHER REQUIRED COMPONENTS TO ESTABLISH THE PROPER ALIGNMENT OF UTILITY MAINS AND SERVICES AS SHOWN ON THE PLANS.
- CONTRACTOR SHALL INSTALL ALL WATER MAINS AND SERVICES AT AN ELEVATION WHICH WILL AVOID ALL CONFLICTS WITH SEWER, DRAINAGE, AND OTHER UNDERGROUND UTILITIES. WATER MAINS SHALL BE LAID WITH A MINIMUM OF 30" COVER UNLESS APPROVED BY THE ENGINEER TO AVOID A CONFLICT.
- ALL VALVES BOXES, CLEANOUTS, SEWER MANHOLE TOPS, AND OTHER UTILITY STRUCTURE TOPS SHALL BE ADJUSTED BY THE CONTRACTOR TO MATCH FINAL GRADES IN ALL AREAS.

**LIVE OAK
ENGINEERING**
2509 7th AVENUE SOUTH
BIRMINGHAM, AL 35233
LIVEOAKENGINEERING.COM

SUBMITTAL SET

PIZZA HUT AND MOE'S SOUTHWEST GRILL
316 STRIBLING LANE STE A&B
BRANDON, MISSISSIPPI, 39042
SECTION 18 TOWNSHIP 5 NORTH, RANGE 3 EAST

SHEET REVISIONS:	
#	DATE/REFERENCE

STAMP:

SHEET TITLE:
1" = 20'

**DRAINAGE
PLAN**

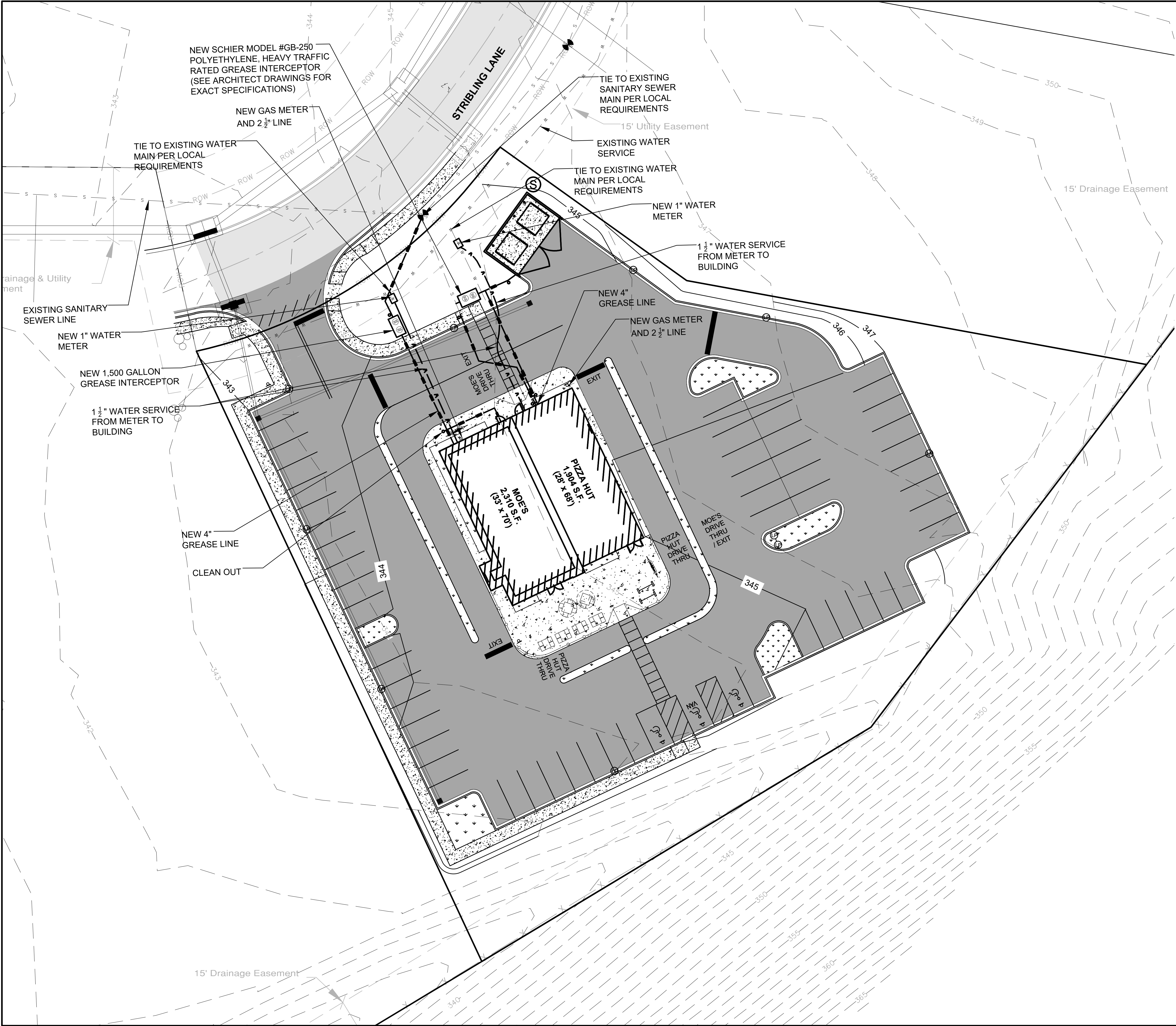
DATE: 02.01.2023

SHEET NUMBER:

C500

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Page 201 of 305



SITE UTILITY NOTES

- CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING LOCATIONS OF ALL PROJECT RELATED UTILITIES, BURIED AND ABOVE GROUND, REGARDLESS OF INCLUSION ON THESE PLANS. THE LOCATIONS OF ANY EXISTING UTILITIES SHOWN ARE APPROXIMATE ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATIONS OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. ALL CONTRACTOR DAMAGED UTILITIES SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
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- ALL VALVES, BOXES, CLEANOUTS, SEWER MANHOLE TOPS, AND OTHER UTILITY STRUCTURE TOPS SHALL BE ADJUSTED BY THE CONTRACTOR TO MATCH FINAL GRADES IN ALL AREAS.

UTILITY NOTES

- EXTEND AND CONNECT TO SITE WATER MAIN. CONTRACTOR TO PROCURE/PROVIDE/INSTALL METER, BACKFLOW PREVENTOR AND SERVICE ACTIVATION PER LANDLORD AND UTILITY COMPANY REQUIREMENTS. PROVIDE BALL TYPE SHUT-OFF VALVE .
- NEW GAS METER AND 2 1/2" GAS LINE(1110 CFH). RUN LINE INTO BUILDING AND THEN ABOVE CEILING HEIGHT. RUN PIPE UP IN STRUCTURE. DEVELOPED LENGTH SHALL EXCEED 125'. COORDINATE TIE IN REQUIREMENTS WITH LOCAL JURISDICTION, UTILITY COMPANY AND BUILDING DEPARTMENT. CONTRACTOR TO PROCURE METER AND SERVICE.

SHEET REVISIONS:	
#	DATE/REFERENCE

STAMP:

02/01/23

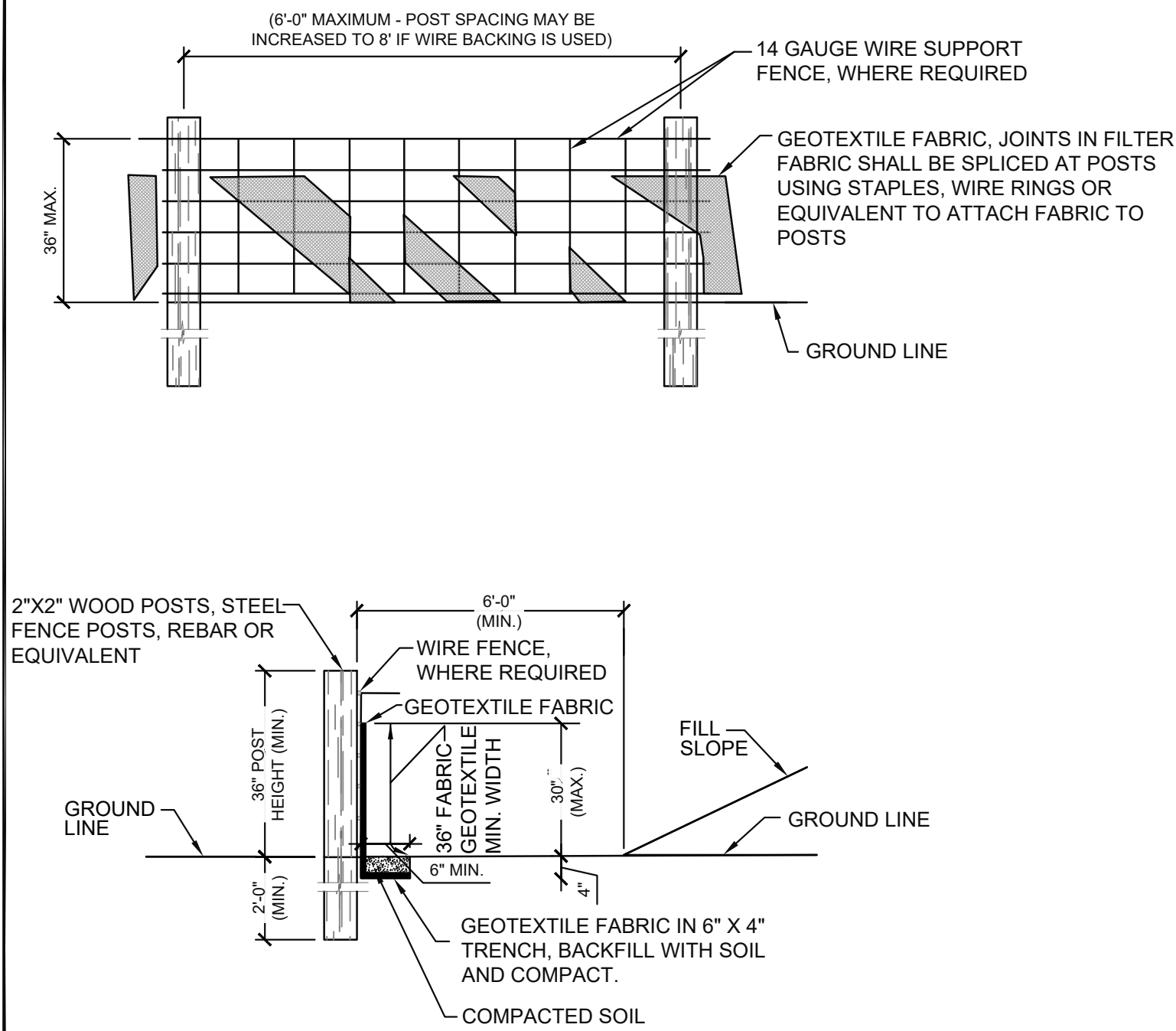
SHEET TITLE:
1" = 20'

**UTILITY
PLAN**

DATE: 02.01.2023
SHEET NUMBER:

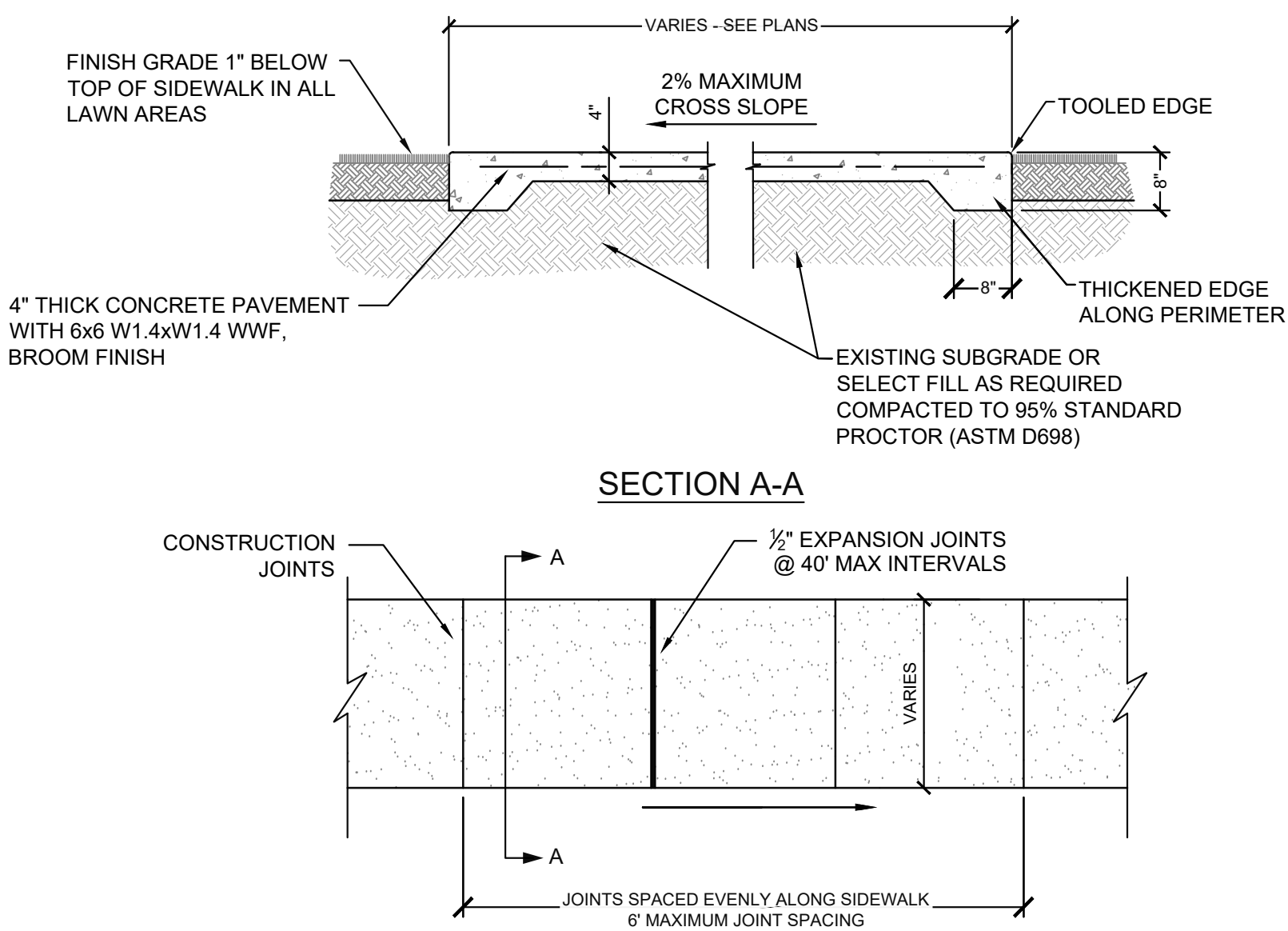
C600

SILT FENCE NOTES	
1.	FILTER FABRIC FENCES SHALL BE INSTALLED ALONG CONTOUR WHENEVER POSSIBLE.
2.	POSTS SHALL BE SPACED A MAXIMUM OF 6' O.C, SPACING MAY BE INCREASED TO 8' IF WIRE BACKING IS USED.
3.	POSTS SHALL BE A MINIMUM OF 5'-0" IN LENGTH. IN ADDITION POSTS SHALL BE EITHER 2" X 2" N.D. WOOD POST OR HEAVY DUTY STEEL T-POSTS WITH PROJECTIONS FOR WIRE FASTENING.
4.	WIRE SUPPORT FENCE SHALL BE A MINIMUM OF 36" IN HEIGHT, SHALL NOT EXTEND MORE THAN 36" ABOVE THE GROUND, AND SHALL EXTEND 2" INTO THE TRENCH.
5.	WIRE FENCE SHALL BE A MINIMUM OF 14 GAUGE AND SHALL HAVE A MAXIMUM MESH SPACING OF 6". WIRE SHALL BE SECURELY FASTENED TO THE UPSLOPE, PROJECT SIDE OF POSTS USING HEAVY DUTY STAPLES (AT LEAST 1" LONG), TIE WIRES OR HOG RINGS.
6.	GEOTEXTILE FABRIC SHALL BE A MINIMUM OF 36" IN HEIGHT, AND SHALL NOT EXTEND MORE THAN 36" ABOVE THE ORIGINAL GROUND SURFACE.
7.	FABRIC SHALL BE STAPLED OR WIRED TO THE FENCE AT THE TOP, MIDDLE, AND BOTTOM OF EACH POST. IN ADDITION THE FABRIC SHALL BE STAPLED OR WIRED TO THE WIRE FENCE APPROXIMATELY ONE HALF (1/2) THE DISTANCE BETWEEN THE POSTS AT THE TOP, MIDDLE AND BOTTOM OF THE WIRE FENCE.
8.	GEOTEXTILE FABRIC SHALL BE SPLICED TOGETHER ONLY AT A SUPPORT POST, WITH A MINIMUM OF 3" OVERLAP. EACH FREE END OF THE FABRIC SHALL BE SECURELY TIED TO THE WIRE FENCE AT 6' O.C. VERTICALLY.
9.	SILT FENCES SHALL BE MAINTAINED FOR THE DURATION OF THE PROJECT. THE ENTIRE LENGTH OF FENCE SHALL BE CHECKED FOR ANY DAMAGES ON A DAILY BASIS AND BEFORE AND AFTER ANY RAINFALL EVENT, FOR ANY DAMAGES. ANY DAMAGES FOUND SHALL BE REMEDIATED BEFORE THE DAY'S END AT NO ADDITIONAL COST TO THE OWNER.
10.	SILT FENCES SHALL BE MAINTAINED TO PREVENT ANY MATERIAL FROM MIGRATING FROM THE UPSLOPE SIDE OF THE FENCE. ANY REQUIRED MAINTENANCE OF THE SILT FENCE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
11.	SEDIMENT DEPOSITS SHALL BE REMOVED AFTER EACH RAINFALL EVENT AND WHEN DEPOSITS REACH APPROXIMATELY ONE-HALF (1/2) THE HEIGHT OF THE FENCE.
12.	IN ORDER TO PREVENT SEDIMENT LADEN STORM WATER FROM BY-PASSING THE FENCE, IN AREAS WHERE SILT FENCES ARE NOT UTILIZED ON ALL SIDES OF A DISTURBED AREA, THE FENCE SHALL EXTEND BEYOND THE DISTURBED AREA IN J-HOOK SHAPE ON EACH END AS SHOWN IN THE ISOLATED SILT FENCE INSTALLATION PLAN VIEW.



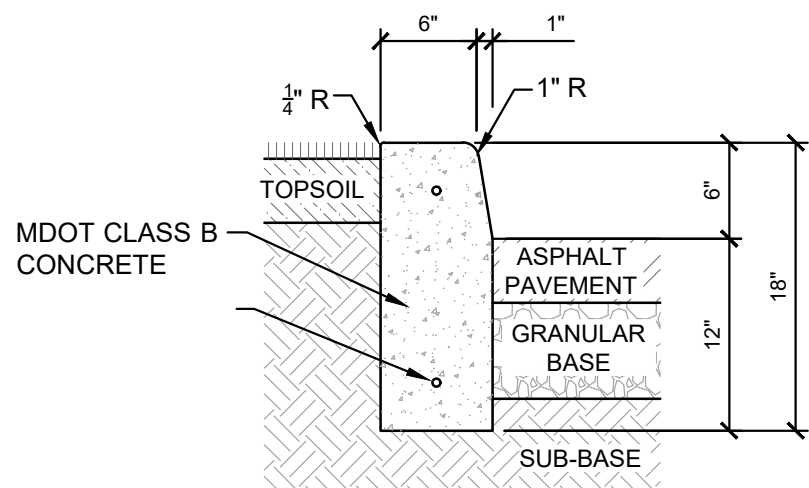
1
C700
TYPICAL PERIMETER CONTROL DETAILS
SCALE: NTS

4" CONCRETE PAVEMENT NOTES	
1. ALL JOINTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH ACI 330R-08 OR SECTION 3.07 IN THE NRMCA GUIDE SPECIFICATIONS.	6. FORMED CONTRACTION JOINTS SHALL BE FINISHED WITH A TOOL HAVING A 1/4" RADIUS.
2. EXPANSION JOINTS SHALL BE LOCATED WHERE SIDEWALK ABUTS CONCRETE DRIVEWAYS, CURB OR OTHER ADJACENT STRUCTURES.	7. SCORED JOINTS SHALL BE 1/4" DEEP AND PLACED AT THE SPACING INDICATED FOR THE WIDTH OF SIDEWALK OR MATCH SCORED JOINTS OF ADJACENT CURB.
3. CONTRACTION JOINTS SHALL BE PLACED AT INTERVALS OF APPROXIMATELY 5 FEET OR AT A SPACING THAT MATCHES THE ADJACENT CURB.	8. CONCRETE SHALL BE FINISHED BY MEANS OF A FLOAT, STEEL TROWELLED AND BROOMED WITH A FINE BRUSH IN A TRANSVERSE DIRECTION.
4. JOINTS SHALL BE PROVIDED WITHIN TWELVE (12) HOURS OF FINISHING CONCRETE.	9. CONTRACTOR SHALL INSTALL CONTRACTION JOINTS AT THE END OF ONE PLACEMENT AND THE BEGINNING OF A SECOND PLACEMENT.
5. CONTRACTION JOINT CUTS SHALL BE 1/4 OF THE PAVEMENT THICKNESS DEEP. THE WIDTH OF THE CUT SHOULD BE APPROXIMATELY 1/8 INCH FOR UNSEALED JOINTS AND 1/4 INCH FOR SEALED JOINTS.	10. CONTRACTOR SHALL CONTINUE CONTRACTION JOINTS THROUGH CURB AND CURB AND GUTTER TO HELP ELIMINATE SYMPATHY CRACKS.

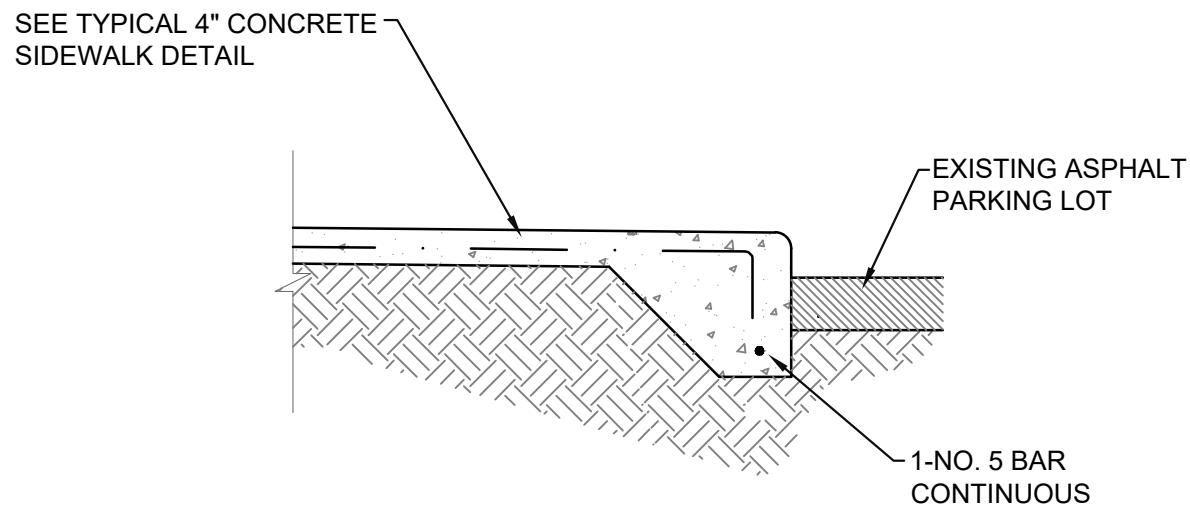


4
C700
TYPICAL 4" CONCRETE SIDEWALK DETAILS
SCALE: NTS

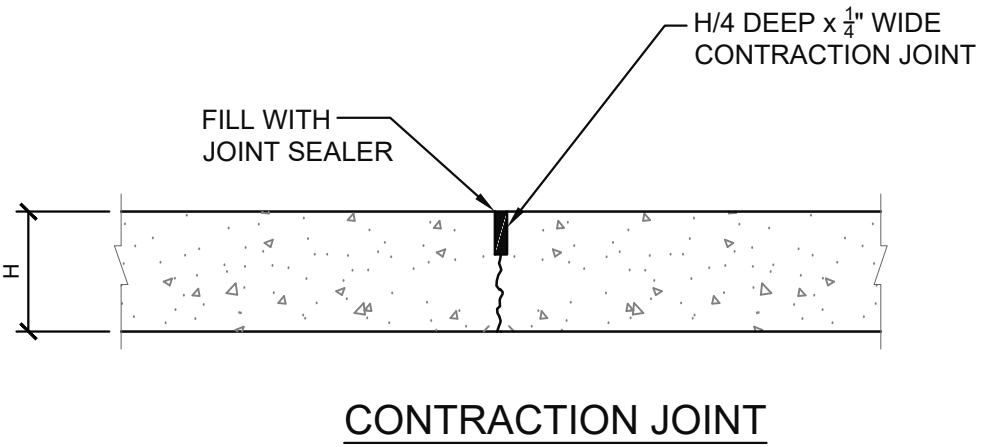
CURB & GUTTER NOTES	
1.	CONSTRUCTION SHALL BE IN ACCORDANCE WITH LATEST ADDITION OF ACI 330R.
2.	EXPANSION JOINTS SHALL BE SPACED AT A MAXIMUM DISTANCE OF 40' APART AND AT ALL RADIUS POINTS, PT'S, AND PC'S.
3.	EXPANSION JOINTS SHALL BE LOCATED WHERE CURB ABUTS CONCRETE DRIVEWAYS, SIDEWALKS OR OTHER ADJACENT STRUCTURES.
4.	CONTRACTION JOINTS SHALL BE SPACED AT A MAXIMUM DISTANCE OF 10' APART.
5.	JOINTS SHALL BE PROVIDED WITHIN TWELVE (12) HOURS OF FINISHING CONCRETE.
6.	1/2 INCH BITUMINOUS JOINT FILLER SHALL BE INSTALLED AT EXPANSION JOINT LOCATIONS AND SHALL EXTEND THE FULL DEPTH OF THE CONCRETE.
7.	CONTRACTION JOINT SHALL BE TOOLED AND BE 1/4 OF THE PAVEMENT THICKNESS DEEP. THE WIDTH OF THE TOOL SHOULD BE APPROXIMATELY 1/8 INCH FOR UNSEALED JOINTS AND 1/4 INCH FOR SEALED JOINTS.
8.	FORMED CONTRACTION JOINTS SHALL BE FINISHED WITH A TOOL HAVING A 1/4" RADIUS.



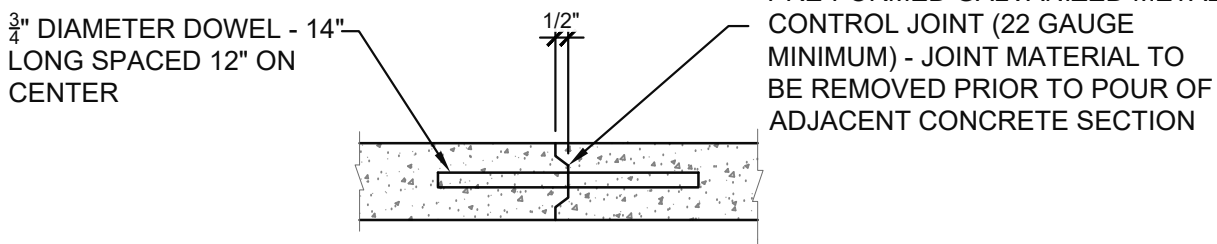
2
C700
TYPICAL CONCRETE CURB DETAIL
SCALE: NTS



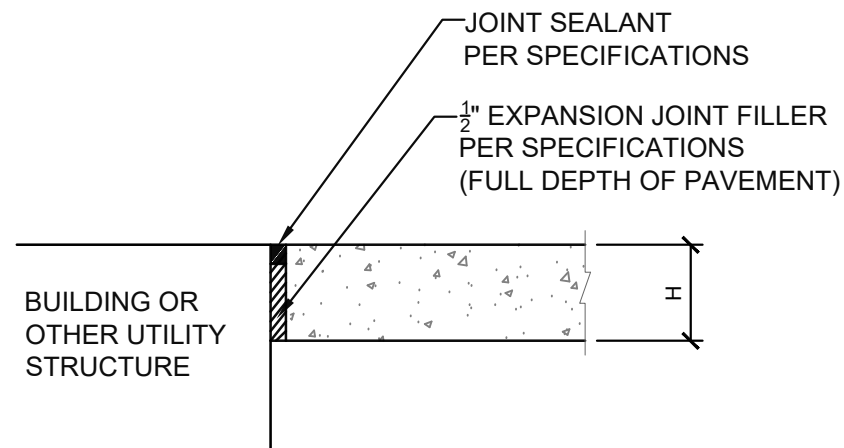
3
C700
SIDEWALK TURNDOWN CURB DETAIL
SCALE: NTS



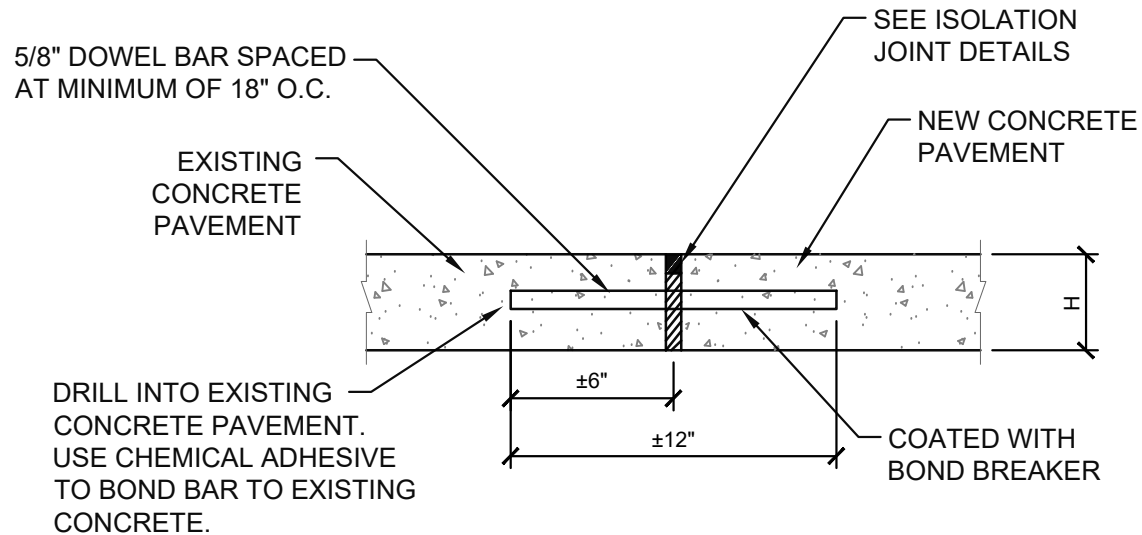
CONTRACTION JOINT



CONSTRUCTION JOINT



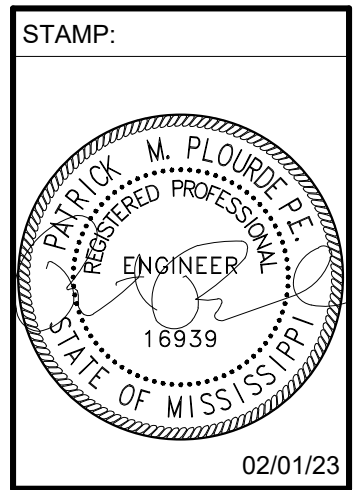
ISOLATION JOINT



DOWELED CONSTRUCTION JOINT

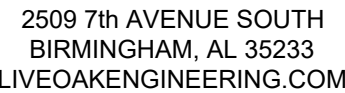
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C700
TYPICAL CONCRETE JOINT DETAILS
SCALE: NTS

SHEET REVISIONS:	
#	DATE/REFERENCE



SHEET TITLE:	
NOT TO SCALE	
DETAILS	

DATE: 02.01.2023
SHEET NUMBER:
C700



SUBMITTAL SET

PIZZA HUT AND MOE'S SOUTHWEST GRILL
316 STRIBLING LANE STE A&B
BRANDON, MISSISSIPPI, 39042
SECTION 18 TOWNSHIP 5 NORTH, RANGE 3

[illegible]

STAMP:

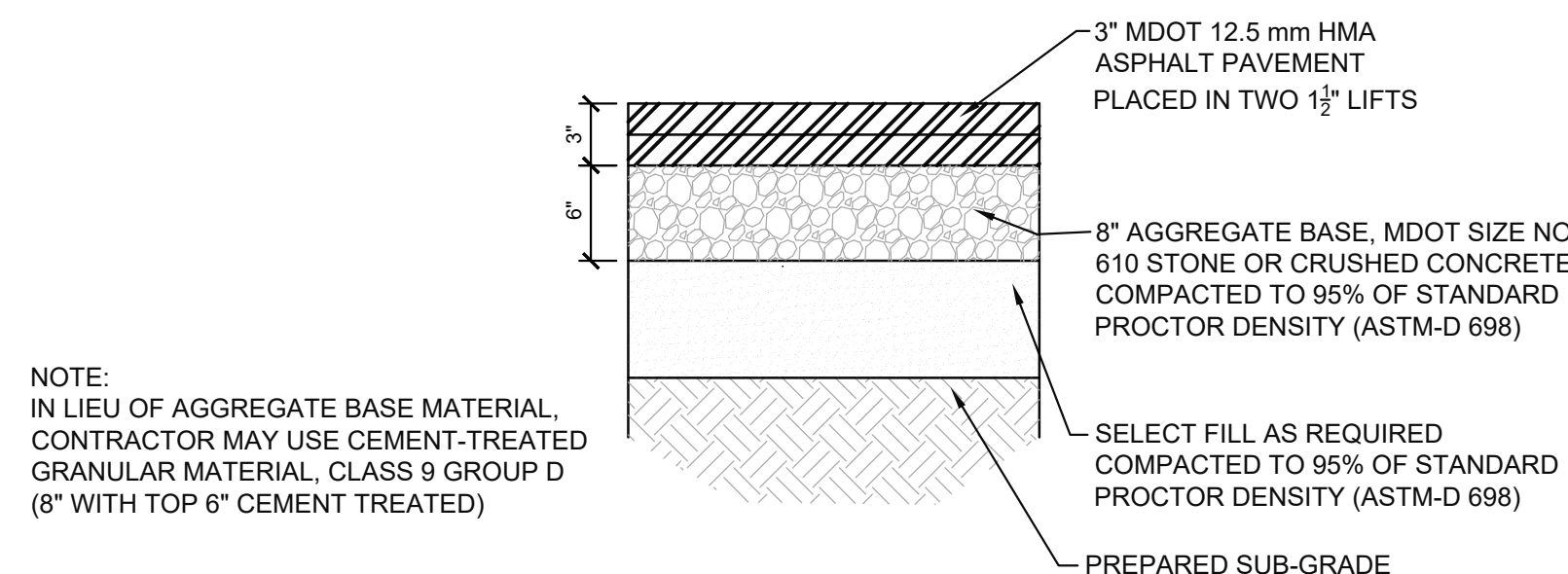


A circular professional engineer seal for the State of Mississippi. The outer ring contains the text "PATRICK M. PLOURDE P.E." at the top and "STATE OF MISSISSIPPI" at the bottom. Inside the ring, the words "REGISTERED PROFESSIONAL" are at the top and "ENGINEER" is at the bottom. In the center, the license number "16939" is displayed. A stylized signature is written across the center of the seal.

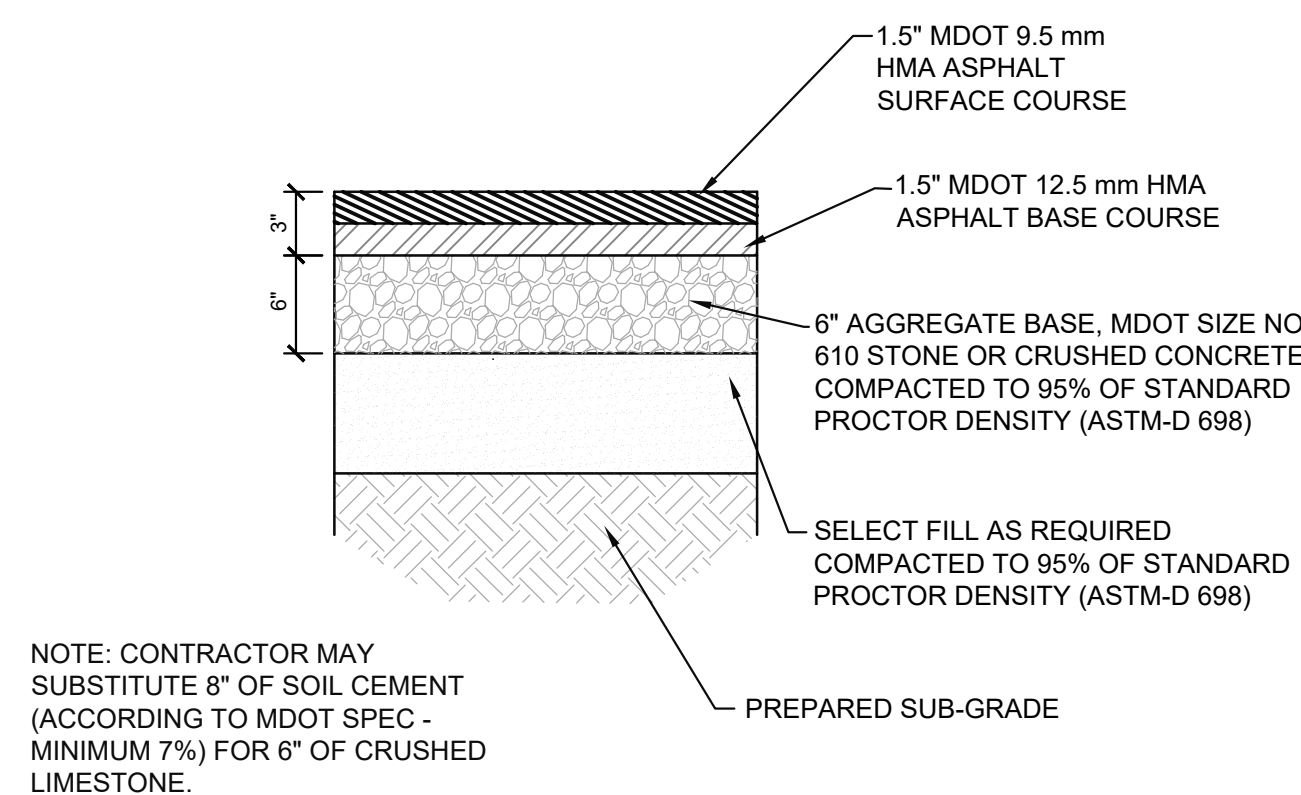
02/01/23

SHEET TITLE:
NOT TO SCALE
DETAILS

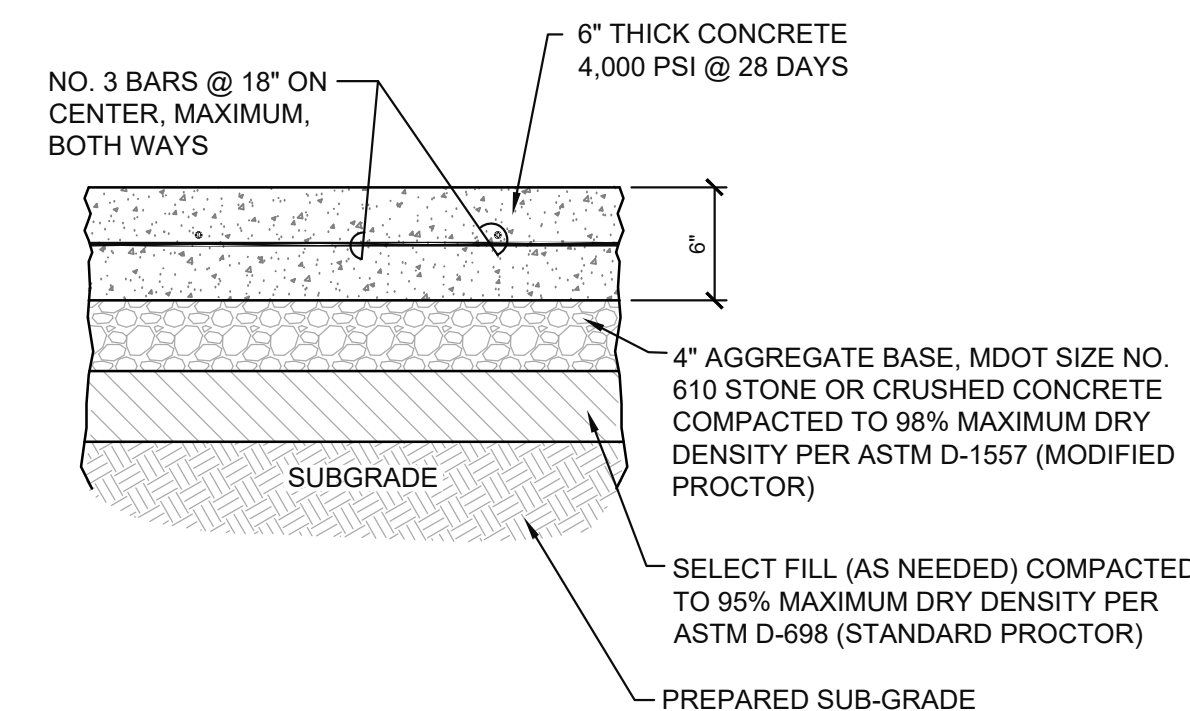
DATE: 02.01.2023
SHEET NUMBER:
C701



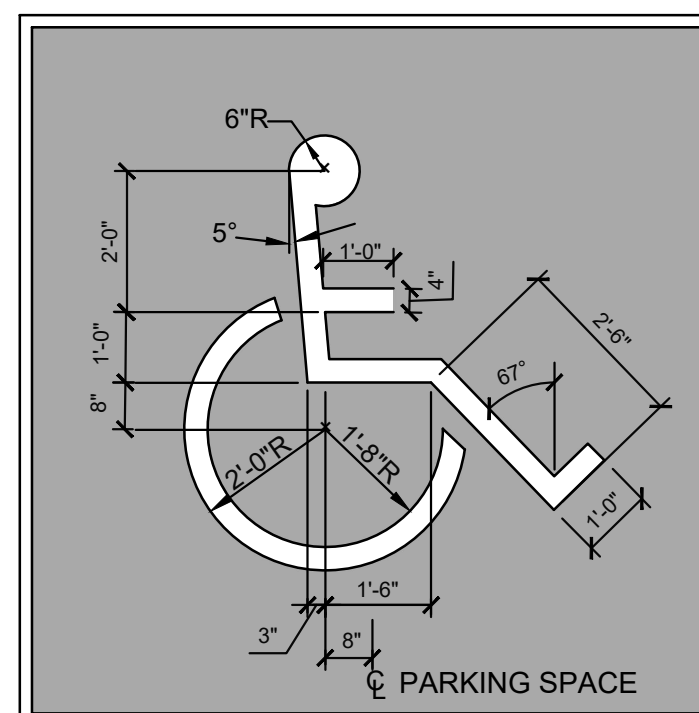
1 TYPICAL ASPHALT REPAIR SECTION
C701 SCALE: NTS



2 TYPICAL ASPHALT PAVEMENT SECTION

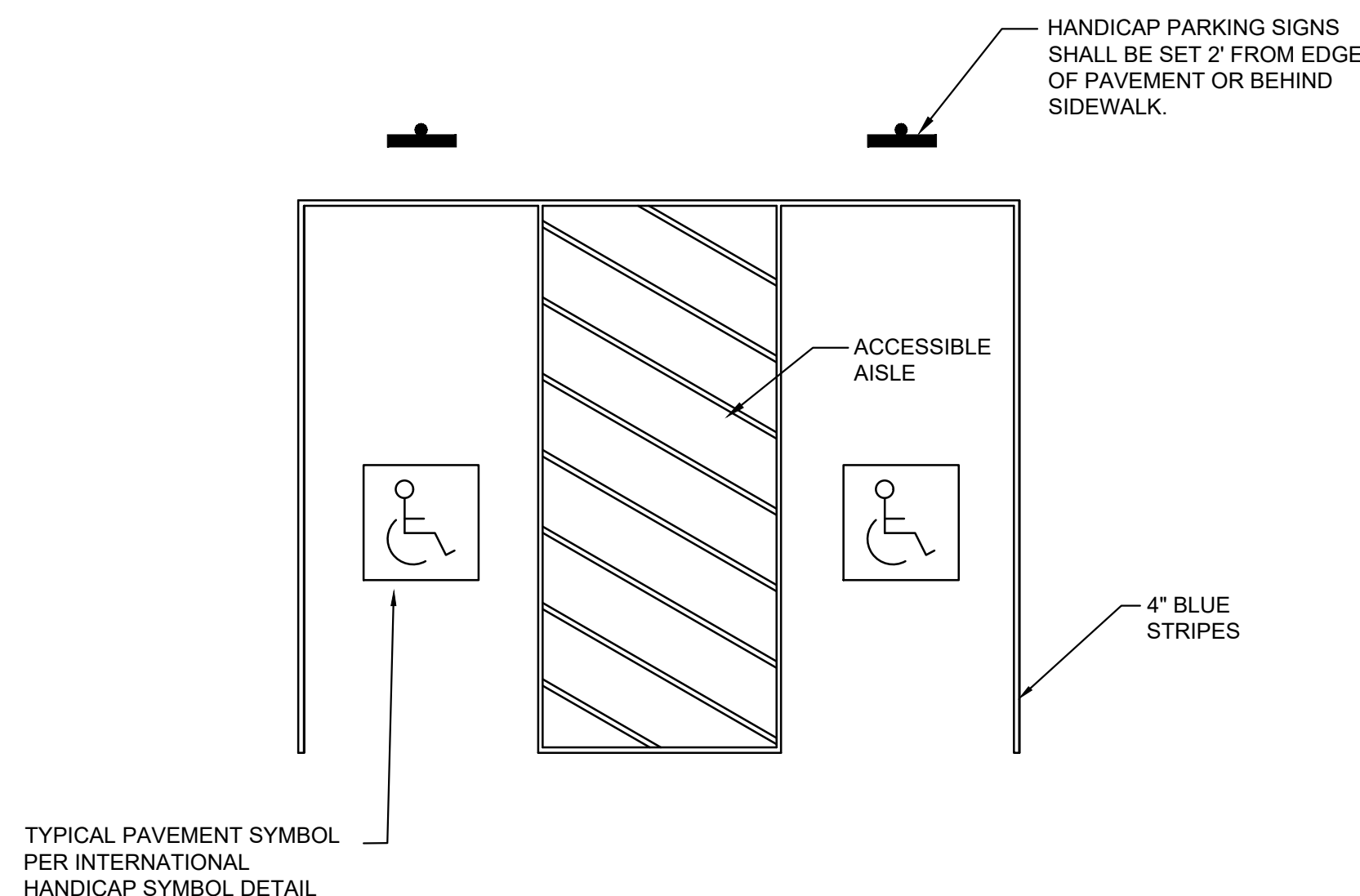


3 TYPICAL CONCRETE PAVEMENT SECTION

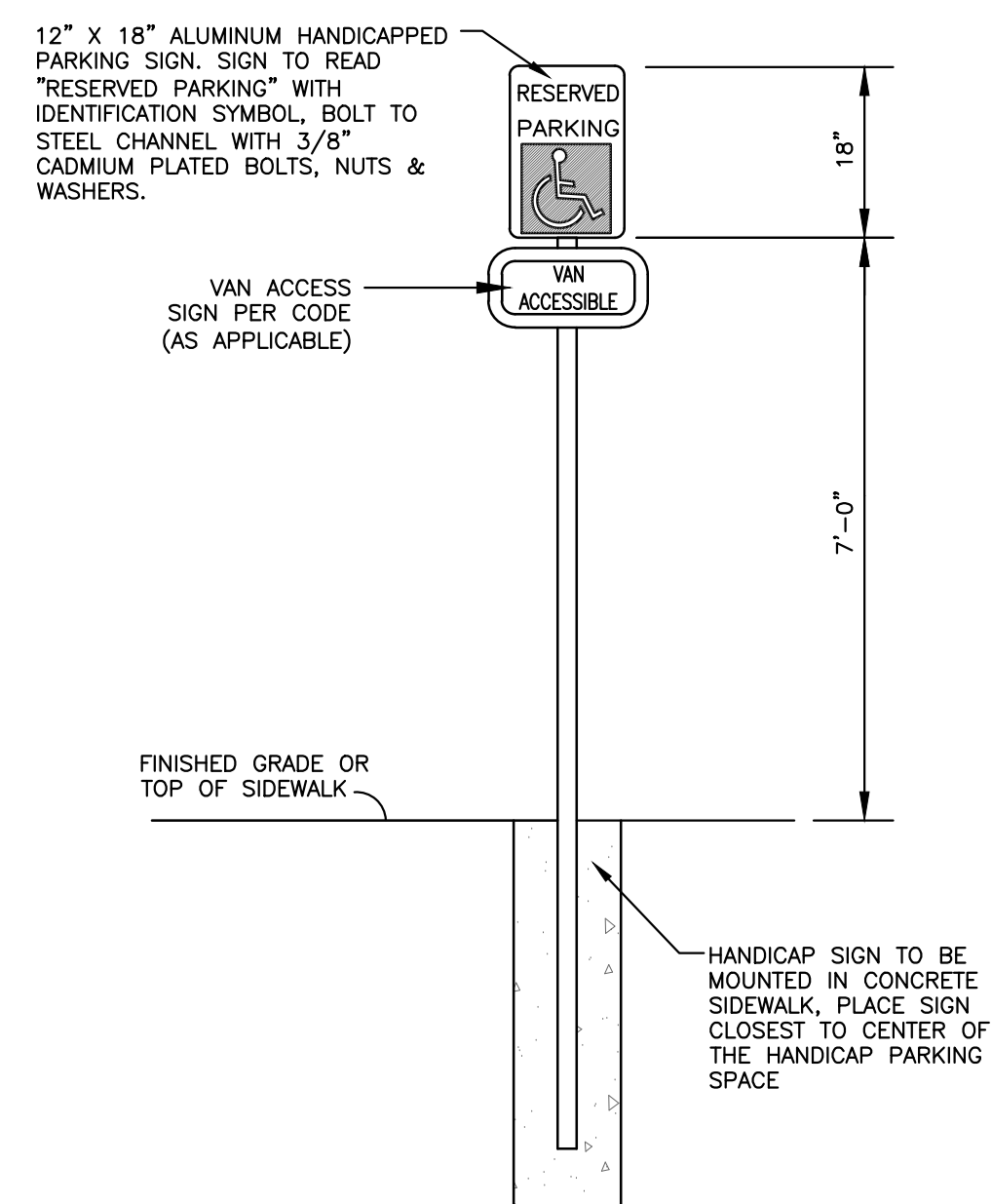


- ## HANDICAP SYMBOL DETAIL NOTES
1. PAVEMENT SYMBOL SHALL BE PAINTED WHITE ON A BLUE BACKGROUND.
 2. BLUE COLOR SHALL MATCH NO. 15090 IN THE FEDERAL STANDARD 595B AS SPECIFIED IN SECTION 522(B)2.

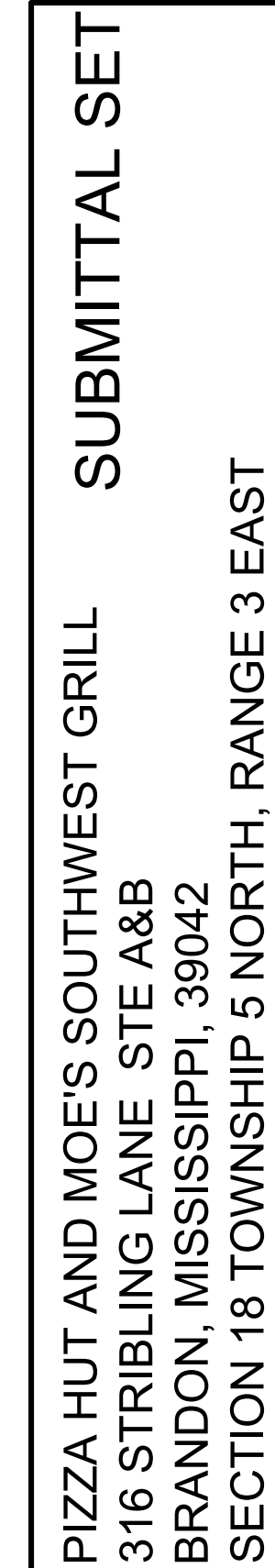
- | ACCESSIBLE STALL NOTES | |
|------------------------|--|
| 1. | ALL STRIPING CONTIGUOUS TO HANDICAPPED PARKING SPACES SHALL BE PAINTED BLUE. |
| 2. | ACCESSIBLE PARKING GRADES SHALL NOT EXCEED 1:50 IN ANY DIRECTION. |



4 TYPICAL ACCESSIBLE STALL DETAIL



5 TYPICAL ACCESSIBLE SIGN DETAIL
C701 SCALE: NTS

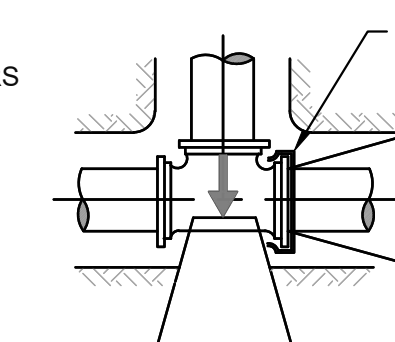
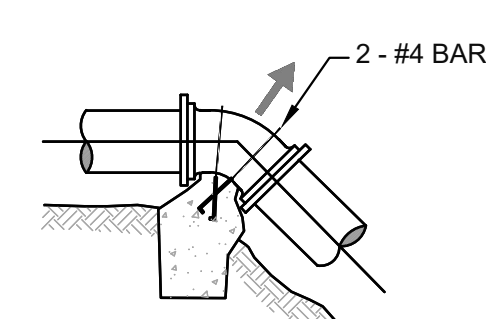
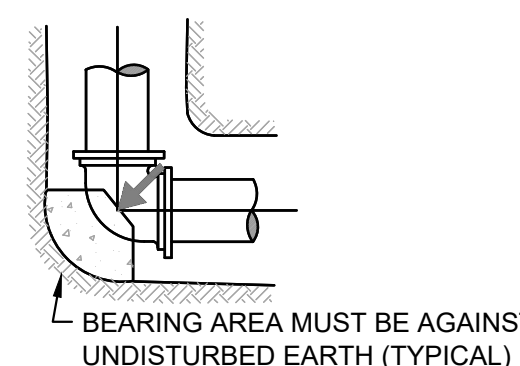
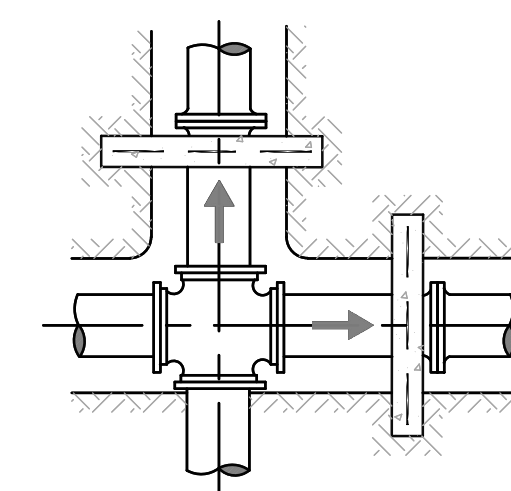


BEARING AREA MUST BE AGAINST UNDISTURBED EARTH (TYPICAL)

2 - #4 BARS

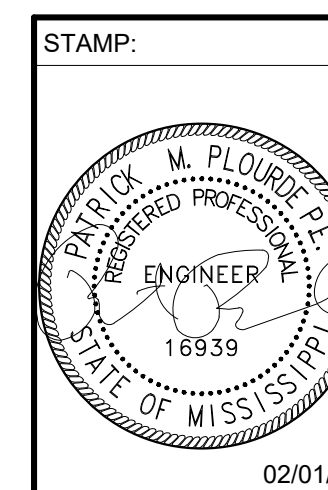
DO NOT REMOVE THIS TEE FITTING UNTIL THE PILE CAP IS PLUGGED. WHEN TEE IS PLUGGED, PILE CAP WILL BE PROTECTED FROM COLLAPSE

NOTE: ALL FITTINGS SHALL BE COVERED WITH A GEOTEXTILE FABRIC PRIOR TO POURING CONCRETE THRUST BLOCKING



-
- SECTION - XX
- SECTION - BB
- | | | | |
|----------|-------------------------|-------------------------|--|
| MATERIAL | CAST IRON | TITLE | AMERICAN CAST IRON PRODUCTS, INC.
366 N. BROADWAY, SUITE 410
JERICHO, NY 11753
PH. # (516) 624-8543 |
| COATING | BLACK BITUMINOUS PAINTS | 24 X 30 GRATE AND FRAME | |
| WEIGHT | 353 LBS. | DRG. NO. 1 | |

5 30" HEAVY DUTY CATCH BASIN FRAME AND GRATE DETAIL
 C702 SCALE: NTS

[illegible]

SHEET TITLE:
NOT TO SCALE

DETAILS

DATE: 02.01.2023

SHEET NUMBER:

C702



STAFF REPORT

Case Number

22-033



Application Type Site Plan and Architectural Review	Description Pizza Hut and Moe's Southwest Grill
Subject Property Location 316 Stribling Lane	Parcel Number H8M-2
Owner JJB Brands	Applicant Architects Plus
Current Zoning District CC – Community Center	Ward Ward 4: Lu Coker
Current Use of Property Undeveloped	Proposed Use of Property Restaurant with Drive through
Board of Aldermen / Public Hearing February 6, 2023	

Overview:

Consideration of site and architectural plans for a proposed Restaurant with Drive through. The applicant is requesting approval to construct a 4,200-sf building. The architecture of the building will be complimentary to the existing surrounding buildings. The property is zoned CC: Community Center which allows for Restaurant uses.

Staff Recommendation:

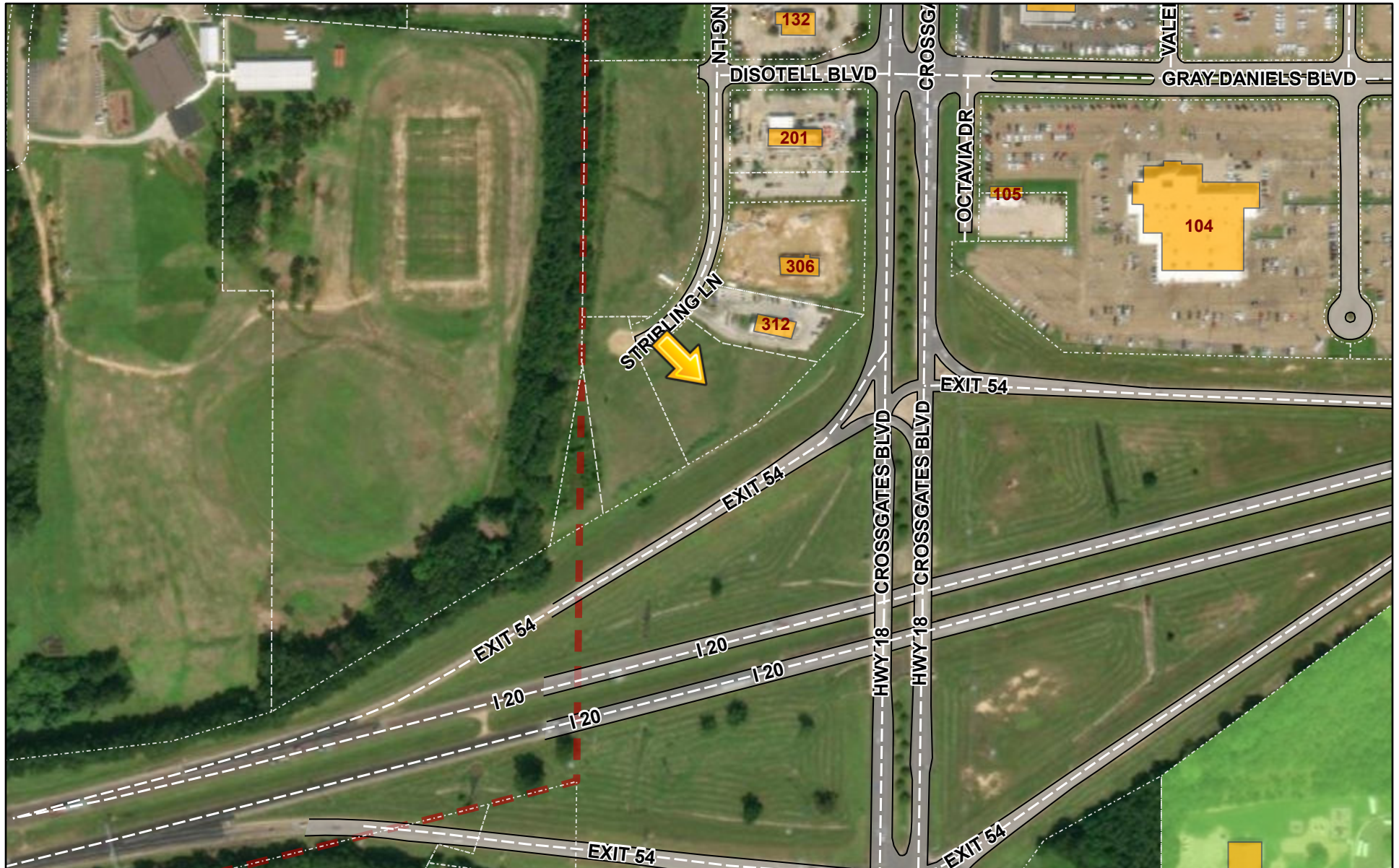
Staff has reviewed the site and architectural plans submitted by the applicant; the applicant has met all staff requests as well as the minimum standards for development as required by the zoning ordinance. Staff will review construction drawings following Board approval prior to the issuance of any construction permits.

Report Prepared By: Randy Barnes

Exhibits:

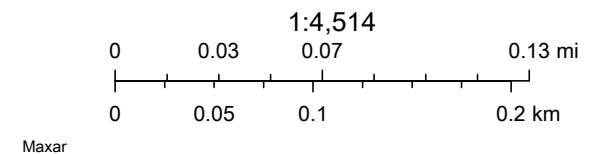
- A) Staff Report
- B) Vicinity Map
- C) Building Elevations
- D) Site Plan

22-033 Pizza Hut & Moe's Southwest Grill



2/2/2023, 9:49:04 AM

2020 Parcels
2021 Streets
2021 Pavement
2021 Places
2021 Structures
2021 City Limits
2021 Addresses
2021 Edge of Pavement

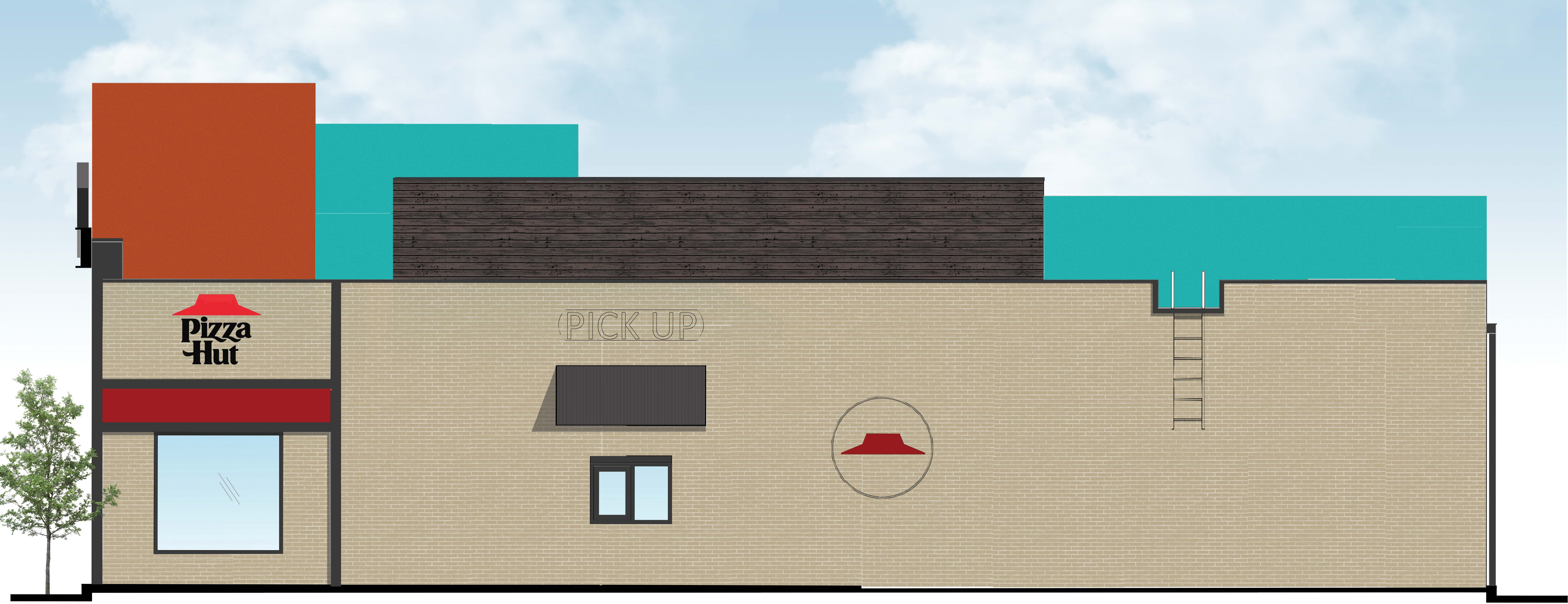




Moes and Pizza Hut
 Brandon, Mississippi

- Face Brick
- Standing Seam

- Crossville Tile with Schuler
- Lap and Gap Sliding



Moes and Pizza Hut
Brandon, Mississippi

Face Brick
Standing Seam

Crossville Tile with Schuler
Lap and Gap Sliding



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: RANDY BARNES
DATE: 02/01/2023
SUBJECT: STORMWATER ANNUAL REPORT

Consideration to approve the Annual NPDES Phase II Stormwater Program 2022 Annual Report and authorize the Mayor to execute the same.

ATTACHMENTS:

1. 2022 City of Brandon MS4 Stormwater Annual Report

NPDES Phase II Stormwater Program 2022 Annual Report

**Prepared for:
The City of Brandon, Mississippi**

**Submitted to:
The Mississippi Department of
Environmental Quality
Office of Pollution Control
Environmental Compliance and
Enforcement Division**

January 28, 2023



ANNUAL REPORT FORM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) GENERAL PERMIT



GENERAL PERMIT: MSRMS4 0 2 6. This coverage number must be completed for the referenced MS4 or this form will be considered incomplete and will be returned. The coverage number can be found at the bottom left corner of your Certificate of Coverage.

This report covers MS4 Storm Water Management Program activities occurring during calendar year (type "X" in box next to year):

☐

2020 (Year 1)

☐

2021 (Year 2)

☒

2022 (Year 3)

☐

2023 (Year 4)

☐

2024 (Year 5)

INSTRUCTIONS

Please use this form to satisfy the reporting requirements of ACT7, S-2 of the MS4 General Permit. Use of another form/format or failure to fully complete any section of this Annual Report Form may result in agency review delays or notifications of MS4 non-compliance. If a particular part or section is not applicable to your MS4, fill in as "N/A".

Coverage recipients are encouraged to utilize the electronic version of this form, which allows the data fields in the following tables to be expanded to contain all of the required information. The electronic form is available in the MS4 section of MDEQ's General Permits webpage at: http://www.deq.state.ms.us/MDEQ.nsf/page/epd_epdgeneral

The submittal of the fifth and final Annual Report (due no later than January 28, 2013) shall be deemed to be a notification of the MS4's intent to be covered by the subsequently issued MS4 General Permit, provided the Annual Report is signed by a principal executive officer or ranking elected official according to ACT9, T-5 of this permit.

Do **NOT** include any attachments **EXCEPT** for those specifically requested in this form. Supporting documentation for annual reports should be maintained with the SWMP and should be available for review during periodic MDEQ inspections and audits.

NOTE: 3-RING BINDERS WILL NOT BE ACCEPTED DUE TO LIMITED FILING SPACE AT MDEQ

MS4 INFORMATION

MS4 NAME: City of Brandon, Mississippi

MS4 MAILING ADDRESS: P. O. Box 1539

CITY: Brandon

ZIP: 39043

MS4 COUNTY: Rankin

PRIMARY LOCAL CONTACT NAME (responsible for storm water program implementation): Butch Lee, Mayor

CONTACT'S TITLE: Mayor

OFFICE PHONE: (601) 825-5021

E-MAIL ADDRESS (local contact): blee@brandonms.org

SECTION I: SUMMARY OF IMPLEMENTATION ACTIVITIES BY MINIMUM MEASURE AND BEST MANAGEMENT PRACTICE

ACT7, S-2 of the MS4 General Permit requires the coverage recipient is to annually summarize the progress made in implementing the conditions of the permit and the elements of the Storm Water Management Program (SWMP). Complete the following tables for each of the six SWMP minimum measures.

The **Comments** column should contain details regarding the steps that have been taken to implement the BMP. For those BMPs checked as not being in compliance, the **Comments** column should also contain an explanation for the non-compliance and an action plan/schedule for achieving compliance.

A. Public Education:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
Stormwater Education Campaign	Send insert in water bill annually	X		June 2022	A stormwater paragraph was included on the back of the June 2022 water bill mailing. The mailing reached roughly 9,888 families in Brandon.	Community Development Director
	Send social media/ Facebook pushes twice a year	X		12/27/2022	The City used Social Media / Facebook to send out posts on 12/27/2022.	Community Development Director
	Continue updating the City's Stormwater Resource Page	X		Completed during the 2022 calendar year	The City updates the Stormwater Resource Page as needed. No updates were needed in 2022.	Community Development Director
New Storm Inlets Stenciled	Verify at final inspection that inlets are stenciled.	X		Completed during the 2022 calendar year	The City requires new subdivision inlets to read "No Dumping, Drains to Waterway". Engineering drawings are reviewed during plan review to ensure compliance with said requirement.	Community Development Director

SECTION I (continued):**B. Public Involvement:**

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
Mark Existing Storm Drain Inlets	Stencil a minimum of 25 annually	X		Multiple times throughout 2022	The City has installed at least 25 stencils stating “No Dumping, Drains to Waterways” on inlets. Mr. Tim Martin handled this task for the City.	Public Works Director

SECTION I (continued):**C. Illicit Discharge Detection and Elimination:**

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
Review and Revise Current Ordinance as Necessary	Review ordinance annually and revise as necessary	X		Annually	Sections 34-88, 82,95, 82-96, 82-97, and 82-98 of the City of Brandon Ordinance pertains to Illicit Discharge and Connections for storm drain and sanitary sewer. This ordinance has been reviewed and will continue to be reviewed and monitored for potential modifications needed.	Public Works Director
Train Employees to Identify and Eliminate Illicit Discharges	Continue annual training	X		12/08/2022	Paul Lanning, RLA with Allen Engineering and Science conducted an Employee Training Session on 12/08/2022 that covered several topics including Illicit Discharges. Fourteen (14) City employees were in attendance.	Public Works Director / Consultant
Conduct Dry Weather Screening of Outfalls	Screen 10% of known outfalls annually	X		05/10/2022 & 12/08/2022	Paul Lanning, RLA with Allen Engineering and Science conducted a dry weather screening on 05/10/2022 & 12/08/2022 which included the inspection of numerous conveyance outfall locations throughout the city. A report was generated and provided to the City for review.	Public Works Director / Consultant

Provide the following information for illicit discharges detected within your MS4 during the reporting period for this Annual Report.

A total of 18 complaints were received for sediment in the roads, follow-up inspections were conducted to ensure the responsible party had complied with the City's request to correct the problem.

SECTION I (continued):

D. Construction Site Storm Water Runoff Control:

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
Annual Training Presentation to Builders, Developers, City Staff, etc.	Annual presentation	X		12/14/2022	The City held a stormwater training class on 12/14/2022 for sixteen (16) City staff members, contractors, and builders. A number of stormwater related topics were covered during the two-hour class.	Community Development Director / Consultant
Review City's Erosion Policy with Developers and Contractors	Number of enforcement actions required vs. number of policies reviewed with developers/contractors	X		Throughout the 2022 Plan Year	Each developer / contractor reviews policy and signs prior to issuance of permit. In 2022, 34 policies were reviewed with contractors and 0 citations were written.	Community Development Director
Inspect Construction Sites for Proper BMP Use	Perform a minimum of ten (10) inspections for each building permit.	X		Throughout the 2022 Plan Year	Building inspectors inspect erosion control measures and BMP's at each building inspection (8 minimum). Approximately 272 scheduled inspections were performed.	Community Development Director

Provide the following information for construction projects permitted within your MS4 during the reporting period for this Annual Report.

Project Category	Number of Projects	Number and Type of Inspections	Number and Type of Enforcement Actions Taken
Small Construction (1- 5 Acres)	34	Building and Erosion Control	0
Large Construction (> 5 Acres)	2	Subdivision / Erosion Control	0

SECTION I (continued):**E. Post-Construction Storm Water Management in New Development and Redevelopment:**

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
Identify Existing Structural BMP's and Create Database	Identify and add all new structural BMP's to the database annually.	X		Throughout the 2022 Plan Year	The structural BMP map was created in Year 1 and is continually updated as new structures are installed. The City identified ninety-six (96) BMP structures in 2021 and two (2) new structures were added in 2022 to bring the total to ninety-eight (98) structures.	Public Works Director
Conduct Periodic Annual Inspection of Structural BMP's	Inspect 25% of structural BMP's annually.	X		Throughout the 2022 Plan Year	The City maintains a list of BMP structures within the City limits and City staff conduct inspections of post development BMP's.	Public Works Director

SECTION I (continued):

E. Post-Construction Storm Water Management in New Development and Redevelopment (continued):

Provide the location and type of post-construction management practices installed at new development and redevelopment projects within your MS4 during the reporting period for this Annual Report. Location description should include the subdivision/project name, along with a physical address, latitude/longitude coordinates or site directions.

Location of Post-Construction Management Practice	Type of Management Practice (i.e., detention basin, manufactured system, etc.)
Merit Health	Detention Basin / -89.897 , 32.254

SECTION I (continued):**F. Pollution Prevention/Good Housekeeping for Municipal Operations:**

Best Management Practice	Measurable Goal	In Compliance?		Date Completed (If not, date to be completed)	Comments	Responsible Individual (Name or Job Title)
		Yes	No			
Implement Controls at City Facilities	Annual municipal facility storm water inspections	X		05/10/2022	Paul Lanning, RLA with Allen Engineering and Science conducted an inspection of the Public Works Facility. A report was prepared and submitted to the City for Review.	Public Works Director / Consultant

SECTION II: ASSESSMENT OF THE APPROPRIATENESS OF BMPs

ACT7, S-2(1) of the MS4 General Permit requires the coverage recipient to assess the appropriateness of its BMPs in achieving the identified measurable goals for each of the minimum control measures. List each BMP adopted by the MS4 and rate its appropriateness. For BMPs rated “Inappropriate” or “Minimally Appropriate”, the MS4 should outline proposed changes to the program in Section IV of this form to address the deficiencies.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping – **PP**

Minimum Measure ID	Best Management Practice	We Consider the Listed BMP Appropriate to the Following Degree			
		Inappropriate	Minimally Appropriate	Good	Superior
PE 1	Stormwater Education			X	
PE 2	New Storm Inlets Stenciled			X	
PI 1	Mark Existing Storm Drain Inlets			X	
ID 1	Review and Revised Current Ordinance as Necessary				X
ID 2	Train Employees to Identify and Eliminate Illicit Discharges			X	
ID 3	Conduct Dry Weather Screening of Outfalls				X
CS 1	Annual Training Presentation to Builders, Developers, & City Staff				X
CS 2	Review City’s Erosion Policy with Developers and Contractors			X	
CS 3	Inspect Construction Sites for Proper BMP Use				X
PC 1	Identify Existing Structural BMP’s and Create Database			X	
PC 2	Conduct Periodic Annual Inspection			X	
PP 1	Implement Controls at Facilities			X	

SECTION III: SUMMARY OF STORM WATER ACTIVITIES PLANNED DURING THE NEXT REPORTING CYCLE

ACT7, S-2(3) of the MS4 General Permit requires the coverage recipient to summarize the storm water activities planned during the next reporting cycle of the permit term. The **Comments** column should contain details regarding the steps that will be taken to further implement the BMP.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum Measure ID	Best Management Practice	Measurable Goal	Comments	Responsible Individual (Name or Job Title)
PE 1	Stormwater Education	Send inserts in water bill annually	Insert will be included in water bill in July 2023	Community Development Director
		Social media and/or Facebook pushes twice a year	Data will be pushed in the summer of 2023 and in the early winter of 2023	Community Development Director
		Update Website	Website information will continue to be monitored for updating	Community Development Director
PE 2	New Storm Inlets Stenciled	Verification at final inspection that inlets are stenciled	Continue verifying at final inspection that inlet tops are stenciled	Community Development Director
PI 1	Mark Existing Storm Drain Inlets	Stencil at least twenty-five (25) existing inlet tops annually	Coordination with Mayor Youth Council this summer for installation of twenty-five (25) inlet stencils	Community Development Director
ID 1	Review and Revise Current Ordinance as necessary	Review and revise ordinance annually as necessary	Continue the annual review of ordinance and make necessary modification, if any.	Public Works Director/Consultant
ID 2	Train Employees to identify and eliminate illicit discharges	Continue Annual Training	Hold training session with appropriate city employees for further changing	Public Works Director/Consultant
ID 3	Conduct dry weather screening of outfalls	Conduct dry weather screening of 10% of identified outfalls	Inspect and document 10% of identified outfalls during summer months while city employees are in the field	Public Works Director/Consultant

CS 1	Annual training presentation to builders, developers, city staff, etc.	Annual Presentation	Hold annual presentation to builders, developers, and city officials during 2023.	Community Development Director
CS 2	Review City's erosion policy with developers and contractors	Number of enforcement actions vs. number of policies signed with developers	Document policies signed and number of enforcement actions required.	Public Works Director/ Consultant
CS 3	Inspect construction sites for proper BMP use	Perform at least eight (8) inspections for each building permit	Continue inspection of BMP's while on site performing regular scheduled building permit inspections	Community Development Director
PC 1	Identify existing structural BMP's and create database	Create database and update annually	Update database as new structural BMP's are installed and as any existing ones which may not have been previously identified are located	Public Works Director
PC 2	Conduct periodic annual inspection	Inspect 25% of structural BMP's	Inspect 25% of the existing BMP's during the upcoming summer	Public Works Director
PP 1	Implement controls at city facilities	Annual municipal facility inspection	Continue any needed improvements at municipal facilities and hold inspections of municipal facilities	Public Works Director

SECTION IV: PROPOSED CHANGES TO THE STORM WATER MANAGEMENT PROGRAM

ACT7, S-2(4) and (5) of the MS4 General Permit require the coverage recipient to report proposed changes to BMPs or identified measurable goals that apply to the SWMP program elements. The MS4 should also include changes to address any BMPs listed as “Inappropriate” or “Minimally Appropriate” in Section II or this form.

The **Comments** column should contain details regarding the measurable goals to implement the BMP, a schedule of implementation and an indication if this is a new BMP being proposed.

NOTE: Use the following codes for Minimum Measure ID: Public Education – **PE**; Public Involvement – **PI**; Illicit Discharge Detection and Elimination – **ID**; Construction Site Runoff Control – **CS**; Post-Construction Storm Water Management – **PC**; Pollution Prevention/Good Housekeeping - **PP**

Minimum Measure ID	Best Management Practice	Previous Measurable Goal	Proposed New Measurable Goal	Comments	Responsible Individual (Name or Job Title)

SECTION V: CONTROL MEASURES PLANNED/IMPLEMENTED TO ADDRESS WASTELOAD ALLOCATIONS

ACT7, S-2(12) of the MS4 General Permit requires the coverage recipient to document all control measures being planned or implemented that may address the Wasteload Allocations (WLA) provisions of a Total Maximum Daily Load (TMDL) established for impaired receiving stream segments within the MS4 (if it is found that the MS4 must implement specific WLA provisions of a TMDL). The general permit also requires the MS4 to include an implementation schedule for all planned controls.

Approved TMDL / Water Body Name / Pollutant of Concern	Best Management Practice	Wasteload Allocation Details	Implementation Schedule

SECTION VI: OTHER INFORMATION (type "X" in all boxes that apply)

- ☐ During this reporting period, the MS4 has collected and analyzed monitoring data as part of its SWMP implementation (attach copies).
- ☐ During this reporting period, the MS4 relied on another government agency to satisfy some of its permit obligations (attach description of the SWMP components being delegated and a copy of the legal agreement between the MS4 and the implementing entity).

SECTION VII: REPORT CERTIFICATION AND SIGNATURE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I also certify that the MS4 for which I am responsible has in effect, an accurate and up to date MS4 Notice of Intent (NOI) and Storm Water Management Plan (SWMP). I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Authorized Signature¹

Butch Lee

Printed Name

01/ /2023

Date

Mayor

Title

¹This report shall be signed according to the ACT9, T-5 and T-6 of the MS4 General Permit.

**Please submit this form to: Chief, Environmental Compliance and Enforcement Division
MDEQ, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225**

Revision: 11/02/09



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARK BAKER, RANDY BARNES
DATE: 02/03/2023
SUBJECT: RESOLUTION AND PUBLIC HEARING SET

Consideration to adopt a resolution regarding a temporary moratorium of residential subdivision development and the approval of preliminary plats or other development plans or final plats for any residential subdivision in any RR, R-12, R-8, RM or TND zoning districts in the City of Brandon; and set a public hearing with regard to the same during the Regular Board Meeting of March 6, 2023.

ATTACHMENTS:

1. Resolution of City re Notice of Public Hearing re Temporary Moratorium re Single Family Residential Zoning Districts.1.27.23
2. Notice of Public Hearing re Temporary Moratorium re Single Family Residential Zoning Districts.1.27.23

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON REGARDING THE ADOPTION OF AN ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN ADOPTING A TEMPORARY MORATORIUM OF THE RESIDEITNAL SUBDIVISION DEVELOPMENT AND THE APPROVAL OF PRELIMINARY PLATS OR OTHER DEVELOPMENT PLANS OR FINAL PLATS FOR ANY RESIDENTIAL SUBDIVISION IN ANY RR, R-12, R-8, RM-8, RM-4 OR TND ZONING DISTRICT IN THE CITY OF BRANDON

Whereas, there came for consideration the question of the imposition of a temporary moratorium which would preclude the approval of preliminary plats or other development plans or final plats for an residential subdivision development in any RR, R-12, R-8, RM-8, RM-4 or TND zoning district in the City of Brandon; and

Whereas, based on recent events, the governing authorities are concerned with the nature of development where instead of single-family owner-occupied dwellings, the developer is constructing dwellings with the intent of occupancy to be single-family non-owner occupied rental use exclusively; and

Whereas, the governing authorities are authorized to implement and to monitor, review and amend its zoning regulations pertaining to the use and development of property as described within the relevant zoning districts in the City based on reasonable zoning practices and attendant facts and circumstances; and

Whereas, the governing authorities have adopted a Comprehensive Plan for Brandon, Mississippi which has provided the governing authorities with a basis for regulatory and investment decisions supporting the City's growth and development; and

Whereas, the governing authorities have determined that with the growth and development in the City since the adoption of the present Comprehensive Plan, that the same requires a thorough review and, as determined by subject matter experts, revision and modification; and

Whereas, based on the City's Comprehensive Plan, the governing authorities adopted an amended and revised Zoning Ordinance, which includes various residential, commercial, employment and special districts and an official Zoning Map identifying the zoning district of each parcel in the City consistent with the said Comprehensive Plan and Zoning Ordinance.

Whereas, the governing authorities find and determine that City's Zoning Ordinance requires review under the circumstances to evaluate the continuation of the RR, R-12, R-8, RM-8, RM-4 or TND zoning districts in present form or to modify and amend the same as appropriate in the premises; and

Whereas, in conjunction with the review of the RR, R-12, R-8, RM-8, RM-4 or TND zoning districts, the Board of Aldermen has determined to review and revise and update as

necessary the City's Comprehensive Plan; and

Whereas, the governing authorities have determined that consideration of revisions to the City's Zoning Ordinance requires a public hearing to be held before the Board of Aldermen can adopt the necessary ordinances to address the matters set forth herein and to assist with accomplishment of this process, the governing authorities have requested assistance from the City's advisory Planning Commission and the Community Development Department and independent experts with updating its Zoning Ordinance and other relevant ordinances; and

Whereas, a temporary moratorium is necessary in order for the City of Brandon to evaluate the need for any amendment to its Zoning Ordinance with respect to the RR, R-12, R-8, RM-8, RM-4 or TND zoning districts; and

Whereas, the purpose of the temporary moratorium is to allow the City of Brandon to address the matters generally described herein, in order that the City may develop in an orderly fashion in conformance with the City's needs therein and the health, safety and welfare of the citizenry; and

Whereas, due to requests for the approval of preliminary plats and related development plans and final plats for subdivision development in the RR, R-12, R-8, RM-8, RM-4 or TND zoning districts, a temporary moratorium is necessary as to the approval of the same to allow sufficient time to consider amendments to the City's Zoning Ordinance and other ordinances regarding the matters herein. Said moratorium is necessary to maintain the status quo pending completion of these steps which are prerequisite to action on this matter by the governing authorities; and now therefore

BE IT RESOLVED that based on the foregoing facts a public hearing is hereby set for the 6th day of March 2023, at 6:00 o'clock p.m., in the City of Brandon Board Room, 1000 Municipal Drive, Brandon, Mississippi, to consider the imposition of a temporary moratorium as set forth herein.

BE IT FURTHER RESOLVED that until such public hearing and consideration of the proposed ordinance, except as provided herein, no approval of any preliminary plat and/or development plans or final plats for residential subdivisions in an RR, R-12, R-8, RM-8, RM-4 or TND zoning district shall be granted by the City and any pending or future applicants for such shall be advised that consideration of such shall occur only after the public hearing referenced herein and after consideration of the proposed ordinance regarding the imposition of a temporary moratorium.

BE IT FURTHER RESOLVED THAT any adopted temporary moratorium shall not apply and/or pertain to a residential subdivision development in an RR, R-12, R-8, RM-8, RM-4 or TND zoning district where the final plat has been previously approved by the City, or with respect to a residential subdivision where the protective covenants for the subdivision include

provisions that address the issues for which the temporary moratorium is to be implemented and are approved by the City and which cannot thereafter be amended without the approval of the City.

BE IT FURTHER RESOLVED that at the public hearing all persons interested in, affected by, or aggrieved by the imposition of a temporary moratorium as described herein shall be permitted to present testimony or evidence in support of or in opposition to the same.

Said Resolution having previously been reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Resolution, and no request having been made by any member that said Resolution be read by the clerk before a vote was taken, said Resolution was adopted by the vote of the Board of Aldermen, the results being as follows:

Sharon Womack, Alderman at Large	_____
Jarrad Craine, Alderman Ward 1	_____
Cris Vinson, Alderman Ward 2	_____
Harry Williams, Alderman Ward 3	_____
Lu Coker, Alderman Ward 4	_____
Dwight Middleton, Alderman Ward 5	_____
David Fariss, Alderman Ward 6	_____

The Mayor thereby declared the motion carried and the Resolution adopted and approved on this the _____ day of _____ A.D., 2023.

BUTCH LEE, MAYOR

ATTEST:

ANGELA BEAN, CITY CLERK

**NOTICE OF PUBLIC HEARING OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF BRANDON REGARDING THE ADOPTION OF AN ORDINANCE OF
THE MAYOR AND BOARD OF ALDERMEN ADOPTING A TEMPORARY
MORATORIUM OF THE RESIDENTIAL SUBDIVISION DEVELOPMENT AND THE
APPROVAL OF PRELIMINARY PLATS OR OTHER DEVELOPMENT PLANS OR
FINAL PLATS FOR ANY SUBDIVISION IN ANY RR, R-12, R-8, RM-8, RM-4 OR TND
ZONING DISTRICT IN THE CITY OF BRANDON**

Whereas, there came for consideration the question of the imposition of a temporary moratorium which would preclude the approval of preliminary plats or other development plans or final plats for any residential subdivision development in any RR, R-12, R-8, RM-8, RM-4 or TND zoning district in the City of Brandon; and

Whereas, based on recent events, the governing authorities are concerned with the nature of development where instead of single-family owner-occupied dwellings, the developer is constructing dwellings with the intent of occupancy to be single-family non-owner occupied rental use exclusively; and

Whereas, the governing authorities are authorized to implement and to monitor, review and amend its zoning regulations pertaining to the use and development of property as described within the relevant zoning districts in the City based on reasonable zoning practices and attendant facts and circumstances; and

Whereas, the governing authorities have adopted a Comprehensive Plan for Brandon, Mississippi which has provided the governing authorities with a basis for regulatory and investment decisions supporting the City's growth and development; and

Whereas, the governing authorities have determined that with the growth and development in the City since the adoption of the present Comprehensive Plan, that the same requires a thorough review and, as determined by subject matter experts, revision and modification; and

Whereas, based on the City's Comprehensive Plan, the governing authorities adopted an amended and revised Zoning Ordinance, which includes various residential, commercial, employment and special districts and an official Zoning Map identifying the zoning district of each parcel in the City consistent with the said Comprehensive Plan and Zoning Ordinance.

Whereas, the governing authorities find and determine that City's Zoning Ordinance requires review under the circumstances to evaluate the continuation of the RR, R-12, R-8, RM-8, RM-4 or TND zoning districts in present form or to modify and amend the same as appropriate in the premises; and

Whereas, in conjunction with the review of the RR, R-12, R-8, RM-8, RM-4 or TND zoning districts, the Board of Aldermen has determined to review and revise and update as

necessary the City's Comprehensive Plan; and

Whereas, the governing authorities have determined that consideration of revisions to the City's Zoning Ordinance requires a public hearing to be held before the Board of Aldermen can adopt the necessary ordinances to address the matters set forth herein and to assist with accomplishment of this process, the governing authorities have requested assistance from the City's advisory Planning Commission and the Community Development Department and independent experts with updating its Zoning Ordinance and other relevant ordinances; and

Whereas, a temporary moratorium is necessary in order for the City of Brandon to evaluate the need for any amendment to its Zoning Ordinance with respect to the RR, R-12, R-8, RM-8, RM-4 or TND zoning districts; and

Whereas, the purpose of the temporary moratorium is to allow the City of Brandon to address the matters generally described herein, in order that the City may develop in an orderly fashion in conformance with the City's needs therein and the health, safety and welfare of the citizenry; and

Whereas, due to requests for the approval of preliminary plats and related development plans and final plats for subdivision development in the RR, R-12, R-8, RM-8, RM-4 or TND zoning districts, a temporary moratorium is necessary as to the approval of the same to allow sufficient time to consider amendments to the City's Zoning Ordinance and other ordinances regarding the matters herein. Said moratorium is necessary to maintain the status quo pending completion of these steps which are prerequisite to action on this matter by the governing authorities; and now therefore

Based on the foregoing facts a public hearing is hereby set for the 6th day of March, 2023, at 6:00 o'clock p.m., in the City of Brandon Board Room, 1000 Municipal Drive, Brandon, Mississippi, to consider the imposition of a temporary moratorium as set forth herein.

Until such public hearing and consideration of the proposed ordinance, except as provided herein, no approval of any preliminary plat and/or development plans or final plats for residential subdivisions in an RR, R-12, R-8, RM-8, RM-4 or TND zoning district shall be granted by the City and any pending or future applicants for such shall be advised that consideration of such shall occur only after the public hearing referenced herein and after consideration of the proposed ordinance regarding the imposition of a temporary moratorium.

Any adopted temporary moratorium shall not apply and/or pertain to a residential subdivision development in an RR, R-12, R-8, RM-8, RM-4 or TND zoning district where the final plat has been previously approved by the City, or with respect to a residential subdivision where the protective covenants for the subdivision include provisions that address the issues for which the temporary moratorium is to be implemented and are approved by the City and which cannot thereafter be amended without the approval of the City.

At the public hearing all persons interested in, affected by, or aggrieved by the imposition of a temporary moratorium as described herein shall be permitted to present testimony or evidence in support of or in opposition to the same.

This the 6th day of February 2023.

ANGELA BEAN, CITY CLERK

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: February 1, 2023

From: Wayne Dearman, Chief of Police

Ref: **Chaplain**

Honorable Mayor Lee and Honorable Board of Aldermen,

I am requesting permission for Officer Troy Dukes to be made the Brandon Police Departments Chaplain along with his current patrolman duties.

Please make effective February 1, 2023.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Alderman

Date: January 24, 2023

From: Wayne Dearman, Chief of Police

Ref: **Resignation**

Honorable Mayor Lee and Honorable Board of Alderman,

Please accept the resignation of Jason Witcher as he will be resigning from his current position as Sergeant over reserves for the City of Brandon Police Department.

Please make effective January 23, 2023.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

P.O. Box 790, Brandon, MS 39043 • P: 601-825-7225 • F: 601-824-0699 • www.brandonms.org

Monday January 23rd, 2023

Sgt. Jason R. Witcher (B-51)
PO Box 1675
Brandon, MS 39043
228-324-9747

Lt. Beau Edgington
Brandon Police Department

RE: Resignation as of January 23rd, 2023

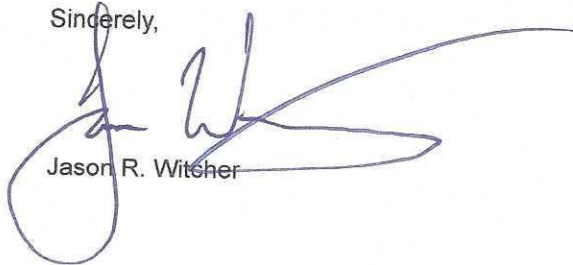
I am writing this letter to inform you and the command staff of the Brandon Police Department that I will be resigning my position as a part-time police officer effective January 23rd, 2023. I have thoroughly enjoyed serving my community for the last 12 years in Brandon and I appreciate the opportunities that the City of Brandon has offered me over this time.

With this letter of resignation, I am returning the following police department inventory that has been issued to me:

- 1) One Sergeant badge for City of Brandon
- 2) One Police Department Identification Card and PD Electronic Access
- 3) One Campaign Hat with Silver Hat Badge
- 4) One Glock 45 (Serial Number BLDR421) and Three Magazines – All included in original container with accessories
- 5) Winchester 9mm Ammunition from Three Magazines
- 6) One Motorola Handheld Radio and Charger (City of Brandon Fixed Asset 0216)
- 7) One LS Uniform Shirt, One SS Uniform Shirt, and One Uniform Pant – New Uniform
- 8) One Polo Shirt
- 9) One LS Uniform Shirt, One SS Uniform Shirt, and One Uniform Pant – Old Uniform
- 10) Various duty belt gear

If I can be of any assistance in the future, please do not hesitate to contact me.

Sincerely,



Jason R. Witcher

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: January 26, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Officer Deon Allen and Officer Michael Humphreys to travel to the Southern Regional Public Safety Institute to participate in their Field Training Officer class on the following dates: April 18-20, 2023.

Their tuition for the class, room, and meals will be funded by the departments training budget.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

P.O. Box 790, Brandon, MS 39043 • P: 601-825-7225 • F: 601-824-0699 • www.brandonms.org

Southern Regional Public Safety Institute

SRPSI
BLDG 1481, 14th Street
Camp Shelby, MS 39407

Invoice

Date	Invoice #
1/26/2023	564

Bill To
Brandon Police Department Attn: Accounts Payable P. O. Box 790, Brandon, MS 39043

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Deon Allen - Field Training Officer		
1	Michael Humphreys - Field Training Officer	350.00	350.00
1	Deon Allen - Room/Meals	350.00	350.00
1	Michael Humphreys - Room/Meals	180.00	180.00
		180.00	180.00
		Total	\$1,060.00

Beau Edgington

From: Rhonda Smith <Rhonda.L.Smith@usm.edu>
Sent: Thursday, January 26, 2023 2:05 PM
To: Beau Edgington
Subject: FTO Invoice
Attachments: Brandon PD.pdf

CAUTION: This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Please see attached invoice for FTO. If there are questions or concerns, please advise.

v/r

Rhonda L Smith
Senior Administrator & Acquisition Specialist
Southern Regional Public Safety Institute
Building 1481, 14th Street
Camp Shelby, MS 39407
Phone: 601.266.6680
Fax: 601.266.6689
Email: rhonda.l.smith@usm.edu
Website: www.usm.edu/srpsi

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message



SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE

PRESENTS
Field Training Officer
Instructor: LT Joseph Green

STUDENT REGISTRATION FORM

Name Deon M. Allen Rank Patrolman
Agency Brandon Police Department Email damarcell98@gmail.com
Address 1455 West Government St
Telephone # 601-825-7225 Fax # 601-824-0699

Circle which class you will be attending:

April 18 - 20, 2023

October 24 - 26, 2023

TUITION - \$350/per officer

LODGING & MEALS - conveniently located on site for the duration of the course for \$180/per officer

I WILL / WILL NOT need Lodging

Check or PO enclosed _____

Make Checks or PO to: Southern Regional Public Safety Institute
118 College Drive, Box 5107
Hattiesburg, MS 39406

Please email registration form to police.academy@usm.edu. **Registration form AND payment/PO must be received before start date of the class.**

About the Class:

This 24-hour program offers law enforcement officers prepares the patrol officer to identify, implement, and evaluate new police recruit training and prepare new police recruits for individual patrol assignments.

Police Vehicle Operations
Local Procedures, Law, Policies
Leadership
Community Specific Problems
Legal Authority
Officer Safety
Ethics
Self-Awareness/Regulation

Use of Force
Report Writing
Problem Solving Skills
Cultural Diversity & Special Needs Groups
Individual Rights
Communication Skills
Lifestyle Stressors

Required Equipment: Laptop with Microsoft Word® and PowerPoint®, Pen



SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE

PRESENTS

Field Training Officer

Instructor: LT Joseph Green

STUDENT REGISTRATION FORM

Name Michael Humphreys Rank Patrol officer
Agency Brandon Police Dept. Email mhumphreys@brandonwv.org
Address 1455 W. Government St.
Telephone # 601-825-7225 Fax # 601-824-0699

Circle which class you will be attending:

April 18 - 20, 2023

October 24 - 26, 2023

TUITION - \$350/per officer

LODGING & MEALS - conveniently located on site for the duration of the course for \$180/per officer

I WILL / WILL NOT need Lodging

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Police Vehicle Operations
Local Procedures, Law, Policies
Leadership
Community Specific Problems
Legal Authority
Officer Safety
Ethics
Self-Awareness/Regulation

Use of Force
Report Writing
Problem Solving Skills
Cultural Diversity & Special Needs Groups
Individual Rights
Communication Skills
Lifestyle Stressors

Required Equipment: Laptop with Microsoft Word® and PowerPoint®, Pen

MAYOR
Butch Lee



CHIEF OF POLICE
William Thompson

Brandon Police Department Training Request Form

Name: Humphrey Badge #: 25 Date: 1/25/23
Date of Birth: [REDACTED] Email Address: MUMPHREYS@BRANDONMS.ORG
SSN#: [REDACTED] Dept.: ☒ Patrol ☐ School Officer ☐ C.I.D.
Course Name: FIELD TRAINING OFFICER
Start Date: 4/18/23 End Date: 4/20/23 Fee: \$350.00
Hotel Name: SRPSI/ on-site Check In/Check Out Dates: 4/17-4/20/23
Approved: Lt./Sgt. James J. Longley Date: 1/25/2023
Location of Course: SRPSI/ Camp Shelby
Registered for Course: by: _____
Hotel Name: Confirmation #: _____
Total for Hotel room including tax \$ 180.00

Note: You are now responsible for reserving your own hotel rooms. Please attach any information/literature you may have regarding the registration for this course.
You will reserve the room under your credit card info. A City of Brandon check will be issued to you for the total amount of the room before checking into the hotel.
I sincerely apologize for this inconvenience; we are working to resolve this process.



POLICE DEPARTMENT

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MAYOR
Butch Lee



CHIEF OF POLICE
William Thompson

Brandon Police Department Training Request Form

Name: Dean Allen Badge #: 828 Date: 01-25-23
Date of Birth: [REDACTED] Email Address: dallena@brandonms.org
SSN#: [REDACTED] Dept.: ☒ Patrol ☐ School Officer ☐ C.I.D.
Course Name: Field Training Officer (FTO course)
Start Date: April 18th 2023 End Date: 04-20-23 Fee: \$350.00
\$350.00 tuition
\$180.00 hotel
Hotel Name: SRPSI / on-site Check In/Check Out Dates: 4/17-4/20/23
Approved: Lt./Sgt. Elwell Date: 1-25-23
Location of Course: SRPSI / Camp Shelby
Registered for Course: by: _____
Hotel Name: Confirmation #: _____
Total for Hotel room including tax \$ 180.00

Note: You are now responsible for reserving your own hotel rooms. Please attach any information/literature you may have regarding the registration for this course.

You will reserve the room under your credit card info. A City of Brandon check will be issued to you for the total amount of the room before checking into the hotel.

I sincerely apologize for this inconvenience; we are working to resolve this process.



POLICE DEPARTMENT

P.O. Box 790, Brandon, MS 39043 • P: 601-825-7225 • F: 601-824-0699 • www.brandonms.org

Approved -
Dean Allen / Elwell
1-25-23

FIELD TRAINING OFFICER (24 hrs)

April 18-19-20, 2023 OR October 24-25-26, 2023

\$350 per student

LODGING & MEALS conveniently located on site for the duration of the course for \$180/per officer Contact Ms. Rhonda Smith via **email** or 601.266.6680

Instructor: LT Joseph Green, lead staff instructor for SRPSI.

About the Course: It prepares the patrol officer to identify, implement, and evaluate new police recruit training and prepare new police recruits for individual patrol assignments.

- Police Vehicle Operations
- Conflict Resolution
- Use of Force
- Local Procedures, Laws, Policies
- Report Writing
- Leadership
- Problem Solving Skills
- Community Specific Problems
- Cultural Diversity & Special Needs Groups
- Legal Authority
- Individual Rights
- Officer Safety
- Communication Skills
- Ethics

Lifestyle Stressors / Self Awareness / Self Regulation

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

Required Equipment: Laptop with Microsoft Office ® suite & Pens

For additional information contact LT Joseph Green at 601.266.6680 or via **email**

Click **HERE** to complete the registration form and submit via **email**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: WAYNE DEARMAN, ANGELA BEAN
DATE: 01/25/2023
SUBJECT: **CONSIDERATION TO APPOINT LYDIA EASLEY AS PETTY CAS**

Consideration to appoint Lydia Easley as petty cash custodian for the Police Department office fund and authorize permission to obtain a Trustmark card for the Police Department appointing Lydia Easley as the card holder.

The PD petty cash fund is \$150.00 and is used for miscellaneous expenses. Reimbursement requests are sent to Accounts Payable.

The Trustmark card will be used for hotel and other travel expenses for PD employees, as well as miscellaneous department expenditures. The City has a card use policy in place and monthly statements are sent to the accountant for reconciliation and verification of charges.

Thank you for your consideration.

ATTACHMENTS:

None

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: January 31, 2023

From: Wayne Dearman, Chief of Police

Ref: **Authorization to Apply and Receive MOHS Grant Funding**

Honorable Mayor Lee and Honorable Board of Aldermen,

I am requesting permission to apply and receive grant funding in the amount of \$75,280.50 for FY24 from the Mississippi Office of Highway Safety and authorize Mayor Lee to execute any related documents.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

FY24 MOHS POLICE TRAFFIC SERVICES GRANT APPLICATION (402)

Mississippi Office of Highway Safety

1025 North Park Drive

Ridgeland, MS 39157

Phone: (601)977-3700; Fax: (601)977-3701

mohs@dps.ms.gov

1. Applicant Name:

City of Brandon/Brandon Police Department

Mailing Address:

P.O. Box 790

Brandon, MS 39043

Telephone:

601-825-5983

E-Mail:

blee@brandonms.org

2. Date: January 19, 2023

3. Beginning and Ending Dates:

☒ Full Grant: (October 1, 2023 - September 30, 2024)

☐ Mini Grant: (April 1, 2024 - September 30, 2024)

☐ Other (Specify Date: _____)

4. Subgrant Payment Method:

☒ Cost Reimbursement Method

5. UEI # - 158535930

6. Congressional District- 3

7. Program Title: Police Traffic Services

8. The following funds will be proposed for FY24 funding:

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	\$60,000.00	(1) Federal	\$75,280.50
(2) Personal Services-Fringe (State Only)		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment	\$12,372.00		
(6) Commodities	\$2,980.50		
TOTAL	\$75,280.50	TOTAL	\$75,280.50

9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:

Project Identification
Contractual
Commodities

Proposed Countermeasures
Travel

Personal Services
Equipment

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

10. Approved Signature of Authorized Official
(Mayor/Board of Supervisor President/Commissioner) for
Jurisdiction to Apply:

Signature

Date

Print Name: Butch Lee

Title: Mayor, City of Brandon

MOHS USE Only:

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the 2023 grant year (October 2022 – current)?		X
Has the agency administration remained unchanged during the 2023 grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2022 – current)?		X
Is the agency accounting system the same as the 2022 grant year (October 2021 – September 2022)?	X	
Has the agency received a federal award directly from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.	X	
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)	X	
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?	X	

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	Brandon
County Name:	Rankin
Surrounding Counties:	Hinds, Madison, Scott, Simpson, Smith
Troop District:	Mississippi Highway Patrol District C
Number of Officers In Agency:	36
Number of Officers to Work Grant:	27

Number of Square Miles:	25.75 square miles
Number of Population:	25,373
Major Roadways in the Area:	Interstate 20, US HWY 80, MS HWY 471, MS HWY 468, MS HWY 18

Problem Identification Summary:

Police Traffic Services (402 PT) - Police Traffic Services enforcement projects are for seatbelt, child restraint, and speed related activities, programs, and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high unbelted and speed areas, high fatality/injury/crash areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**

The City of Brandon is located twelve miles east of Jackson, MS, the capitol of Mississippi, and is the county seat for Rankin County. Brandon has two (2) federal roadway systems, three (3) state highways, along with a railway system utilized by Kansas City Railroad. The City of Brandon is located two (2) miles east of the Jackson Evers International Airport and the 172nd Air National Guard. In addition, the Rankin County School District Administrative Offices are located in the City of Brandon.

The City of Brandon has hosted over 36 sports tournaments at several city parks throughout the city in FY22. These events brought over 81,000 participants and spectators from around the State of Mississippi and surrounding states. The City of Brandon expects to host more sports tournaments in the FY23-FY24 season.

The City of Brandon opened the Brandon Amphitheater in 2018. The Brandon Amphitheater hosted nineteen concerts in 2022 with over 85,000 attendees from all 50 states. The Brandon Amphitheater is planning to host over twenty concerts in the FY23-FY24 season. The Brandon Amphitheater was also host to the Magic of Lights where we sold 44,510 tickets to people from all around the Jackson Metro area and surrounding states.

The city has begun updates on streets and intersections to help make traveling through the city safer. Bypasses have been created to help with the flow of traffic. All these improvements are requiring additional traffic enforcement. With completion getting close, there will be a heavier concentration on the safeguard of lives by enforcing focus on speed, seatbelt, and driving under the influence tickets.

Proposed Target, Performance Measure and Strategies to be achieved during FY24:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Police Traffic Services (402 PT) - The traffic enforcement necessary to directly impact fatalities and injuries which includes all aspects of traffic enforcement in the combined areas of Occupant Protection, Child Restraint and Speed. Police Traffic Service programs will work the national priority program blitz campaign Click It or Ticket.

Please use 2020 fatality and injury crash data.

Target for Enforcement Project-Police Traffic Services (402PT): Please select "reduce or maintain".

The jurisdiction/agency will (reduce or maintain) the number of unbelted fatalities from 0 in 2020 to 0 by the end of 2024.

The jurisdiction/agency will (reduce or maintain) the number of unbelted injuries from 10 in 2020 to 8 by the end of 2024.

The jurisdiction/agency will (reduce or maintain) the number of speed fatalities from 0 in 2020 to 0 by the end of 2024.

The jurisdiction/agency will (reduce or maintain) the number of speed injuries from 18 in 2020 to 12 by the end of 2024.

Performance Measures for Enforcement Project: Continuation Projects should use 2022 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your "grant funded" citations at "0". **Please select "increase or maintain".**

(Increase or Maintain) the number of grant funded Seatbelt citations from 206 in FY22 to 250 in FY24.

(Increase or Maintain) the number of grant funded Child Restraint citations from 10 in FY22 to 15 in FY24.

(Increase or Maintain) the number of grant funded Speed citations from 406 in FY22 to 500 in FY24.

The number of grant funded DUI Arrests from 0 in FY22 to 5 in FY24.

Strategies for Project:

- Conduct at least 5 checkpoints during year. (Enforcement Only)
- Conduct at least 25 saturation patrols during year. (Enforcement Only)

FY24 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: Chief Wayne Dearman	Name of Project Director: Lieutenant Andrea Wade
Phone Number: 601-825-5983	Phone Number: 601-825-7225
Email Address: wdearman@brandonms.org	Email Address: awade@brandonms.org

Name of Financial Manager: Angela Bean, City Cleark	Name of Signatory Official: Btuch Lee, Mayor
Phone Number: 601-825-5021	Phone Number: 601-825-5021
Email Address: abean@brandonms.org	Email Address: blee@brandonms.org

FY24 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY24: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY24 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total:
non-salaried Officer	100%	24.1876	34.2814	1750	60,000.00

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
N/A			
Total Fringe:			

FY24 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
N/A		
Total Contractual Service Expense:		

FY24 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
N/A			
Total Travel Expense:			

FY24 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY24: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
Stalker radar	6	\$1,589.00	\$9,534.00
PBT	6	\$473.00	\$2,838.00
Total Equipment Expense:			\$12,372.00

FY24 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
Sreamlight Flashlight	10	\$169.00	\$1690.00
Flashligh Cone	10	\$8.67	\$86.70
Reflective Vest M-XL	10	\$34.99	\$349.90
Reflective Vest 2XL-4XL	10	\$34.99	\$349.90
Roadside LED Flare	8	\$54.00	\$432.00
Total of Commodity Expenses:			\$2,908.50

Mississippi Office of Highway Safety

MOHS FY24 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY24 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY24 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: January 19, 2023

From: Wayne Dearman, Chief of Police

Ref: **Request to Surplus Department Vehicle**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request permission to surplus the follow department vehicles. The listed vehicles are no longer of use to the Brandon Police Department and will need to be sold at auction and removed from the departments inventory.

The funds for the vehicles will need to be deposited into the departments Drug Seizure account.

- Unit 99-001 is a 1999 Ford Crown Victoria bearing the VIN # 2FAFP71W8YX149082. This vehicle currently has 94,876 miles, does run, and has no known other issues.
- Unit 05-001 is a 2004 Ford Crown Victoria bearing the VIN # 2FAFP71W85X101061. This vehicle currently has 141,184 miles, does run, but has transmission issues.
- Unit 2 is a 2006 Ford Crown Victoria bearing the VIN # 2FAFP71W17X117945. This vehicle currently has 122,842 miles, does run, and has no known other issues.
- Unit 266 is a 2009 Ford Crown Victoria bearing the VIN # 2FABP7BV0AX108438. This vehicle currently has 136,277 miles, does run, and has no known other issues.
- Unit 08-002 is a 2009 Pontiac G6 bearing the VIN # 1G2ZA5E00A4106943. This vehicle currently has 240,712 miles, does run, and has no known other issues.



POLICE DEPARTMENT

P.O. Box 790, Brandon, MS 39043 • P: 601-825-7225 • F: 601-824-0699 • www.brandonms.org

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

- Unit 270 is a 2011 Ford Crown Victoria bearing the VIN # 2FABP7BV6BX183193. This vehicle currently has no working display to see milage, does run, and has no known other issues.
- Unit 91-001 is a 1991 Ford F350 bearing the VIN # 2FDLF47M4NCA38449. This vehicle currently has no working display to see milage, does run, and has no known other issues.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

P.O. Box 790, Brandon, MS 39043 • P: 601-825-7225 • F: 601-824-0699 • www.brandonms.org

Unit 99-001

1999 Ford Crown Victoria

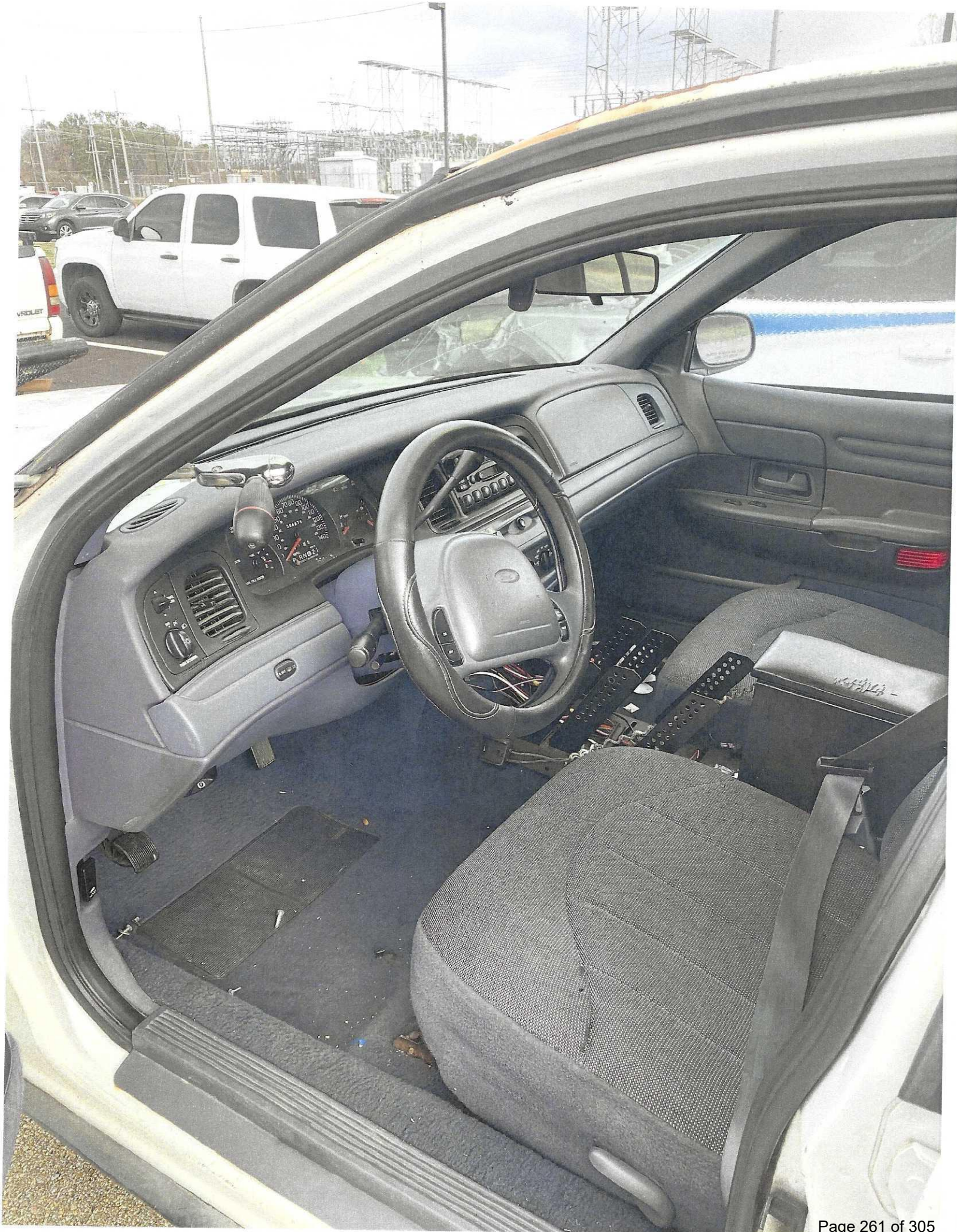
VIN # 2FAFP71W8YX149082

94,876 miles









Unit 05-001

2004 Ford Crown Victoria

VIN # 2FAFP71W85X101061

141,184 miles











Unit 2

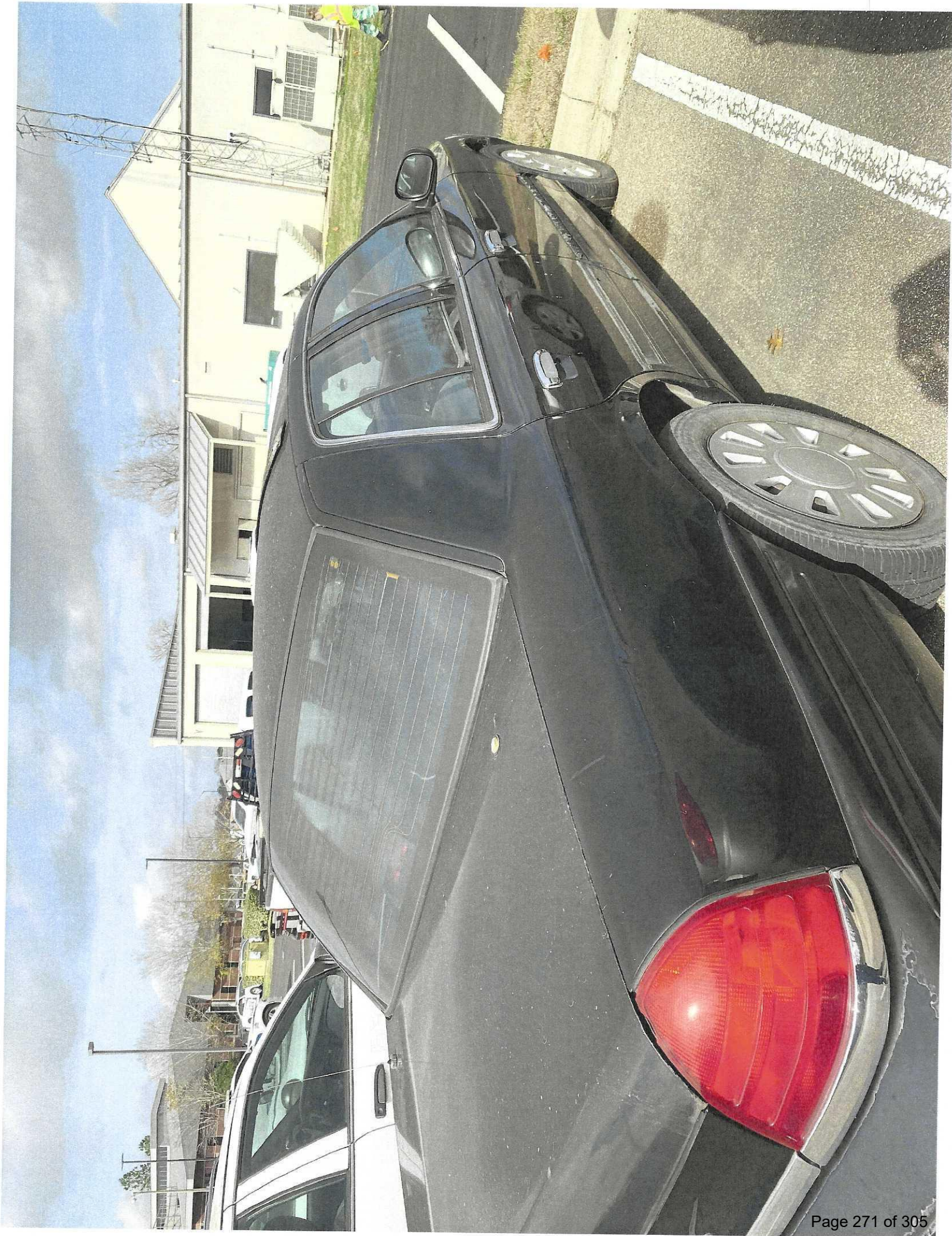
2006 Ford Crown Victoria

VIN # 2FAFP71W17X117945

122,842 miles









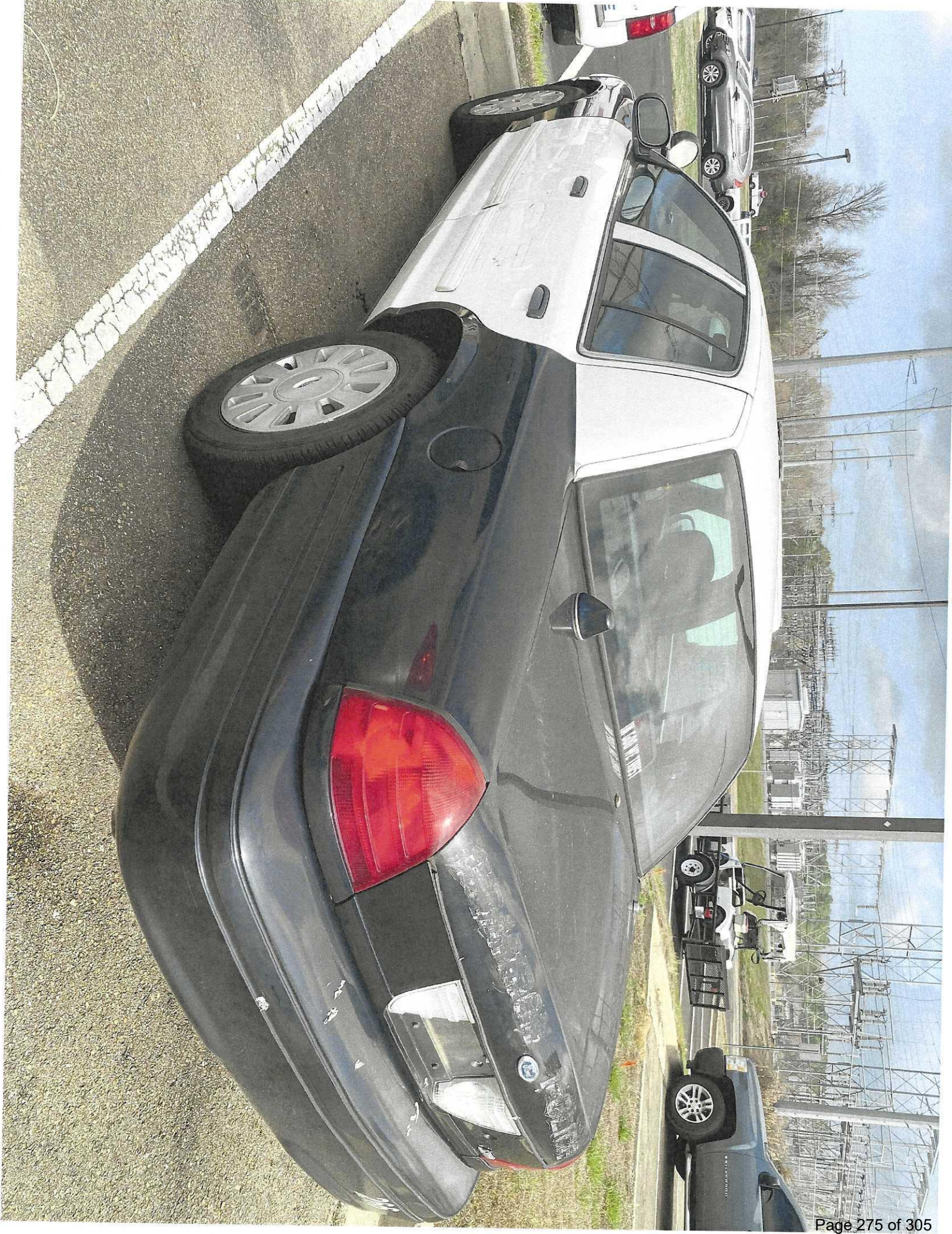


Unit 266

2009 Ford Crown Victoria

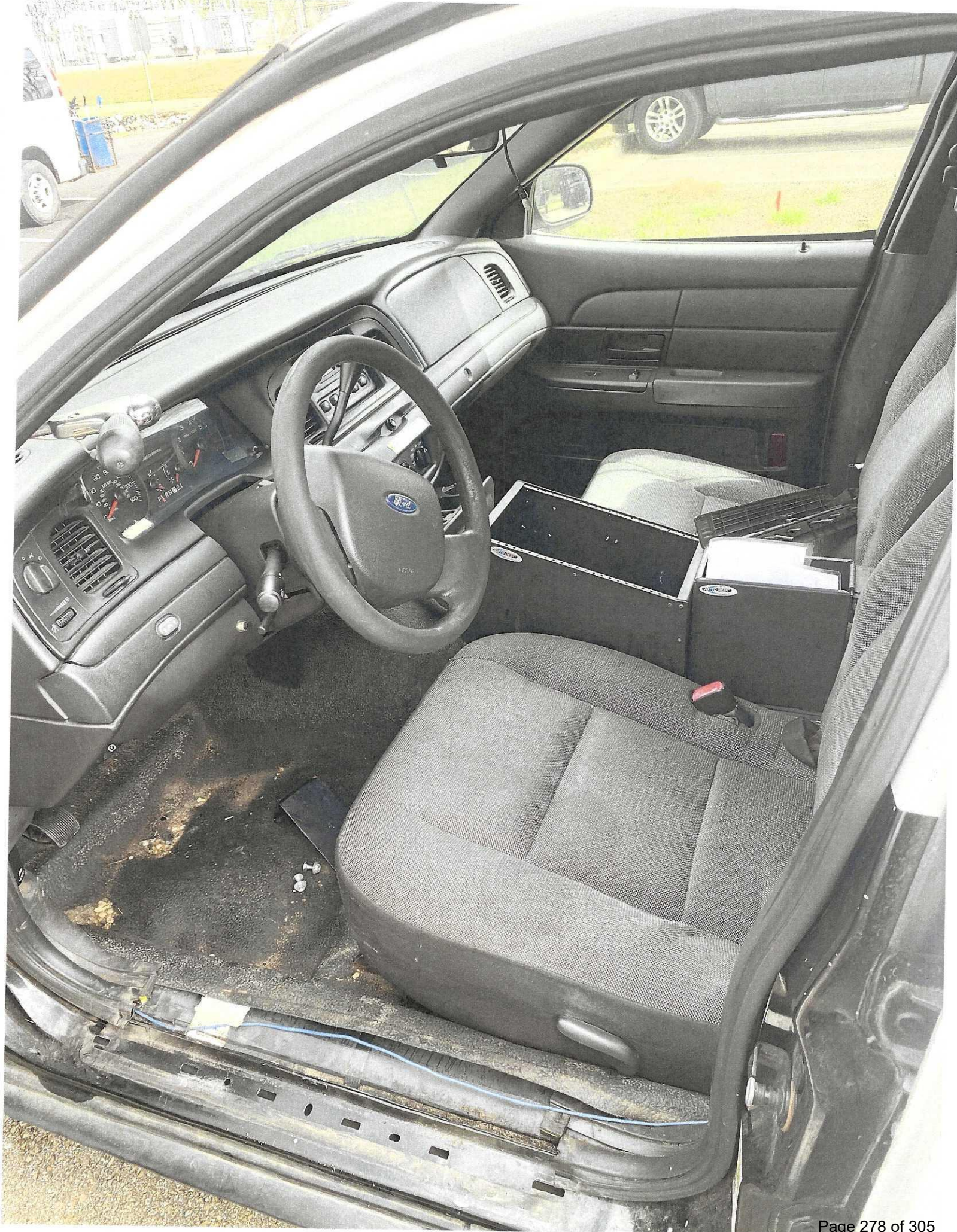
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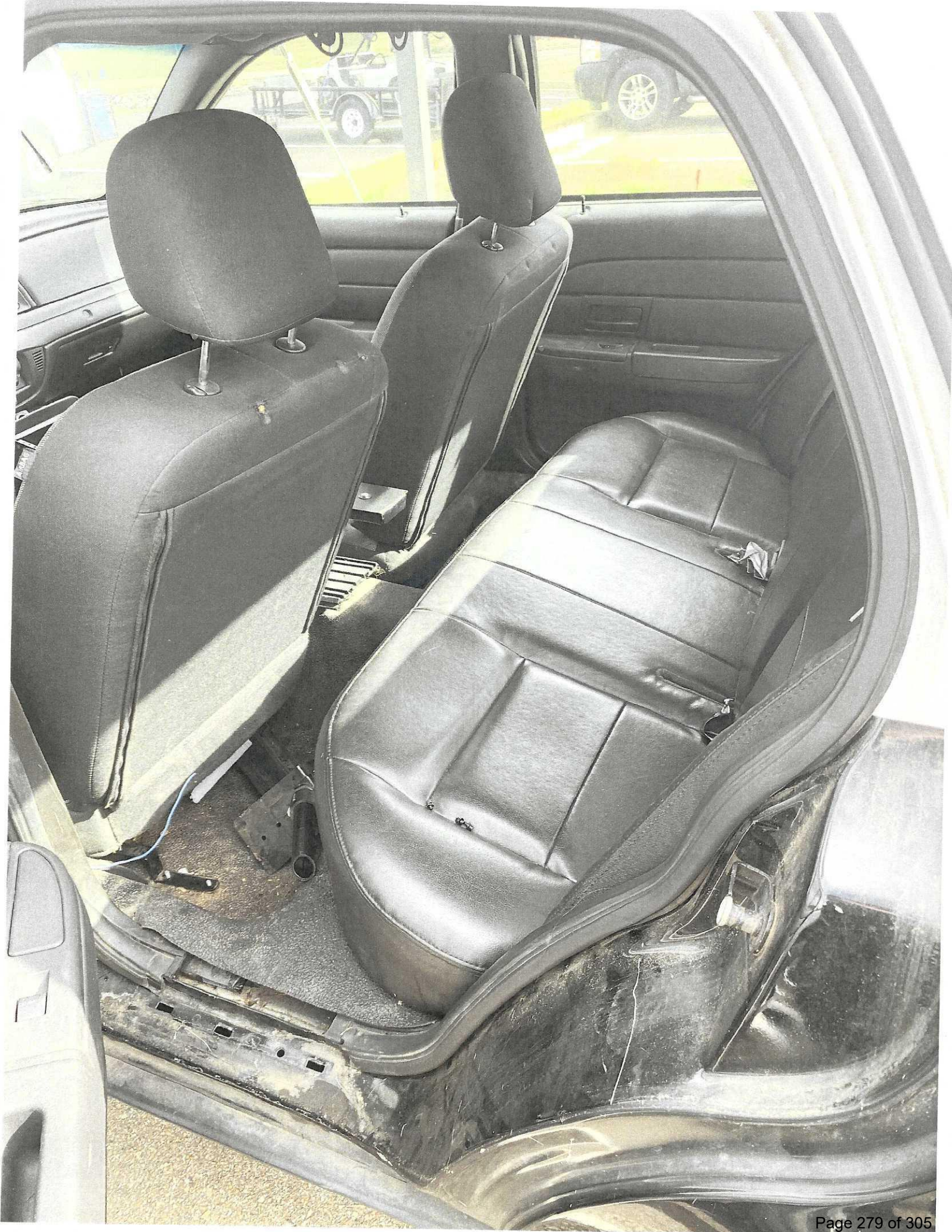
136,277 miles









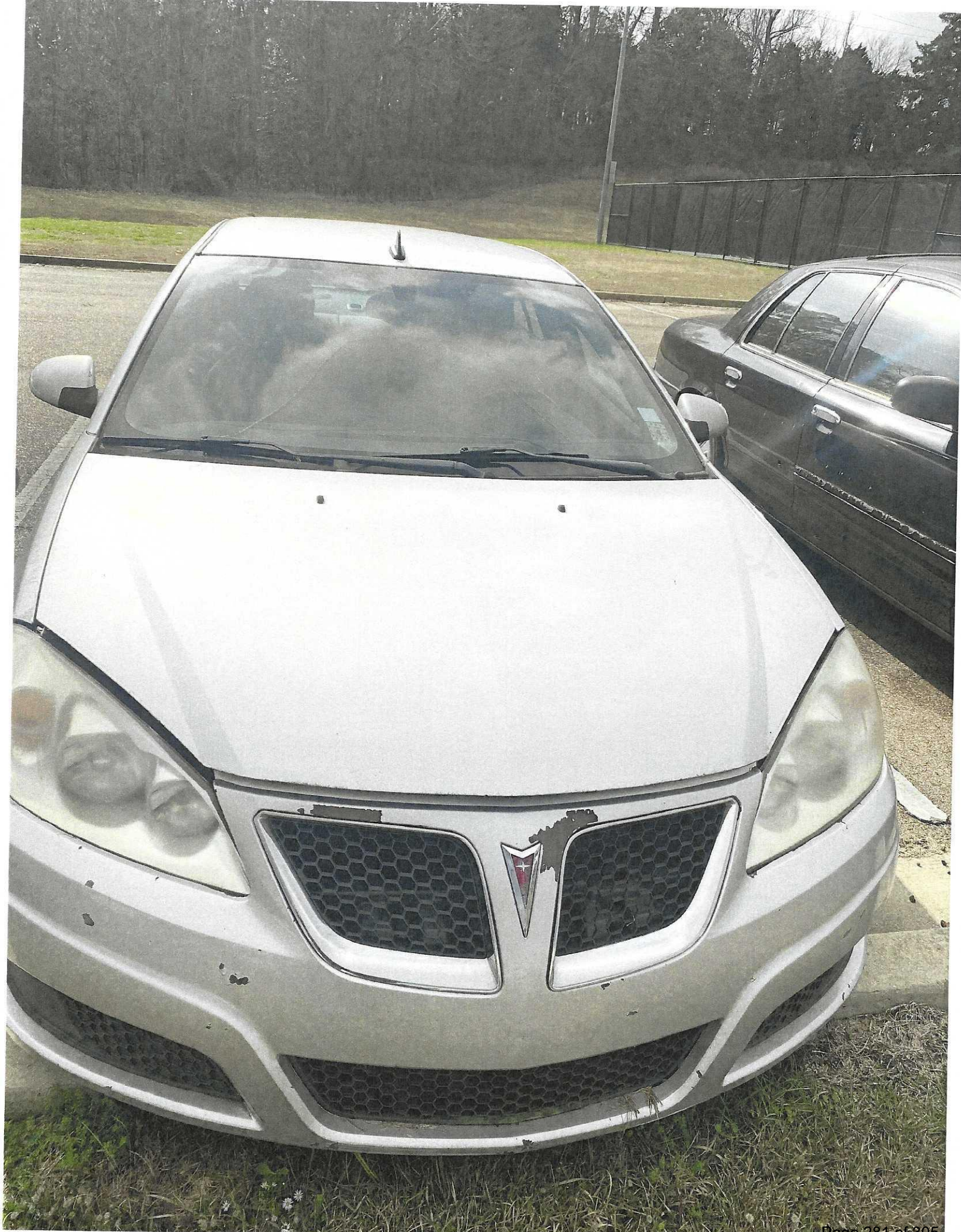


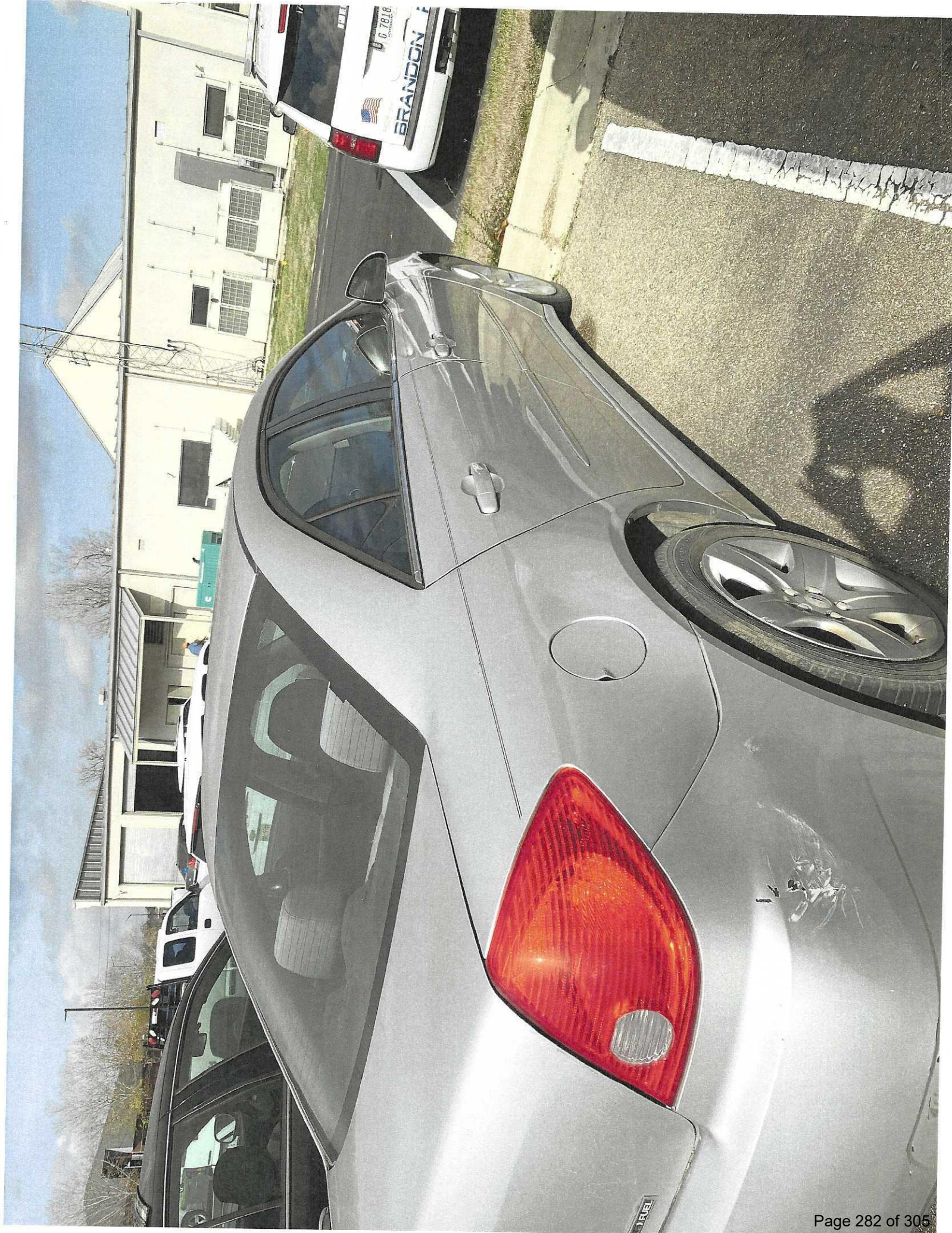
Unit 08-002

2009 Pontiac G6

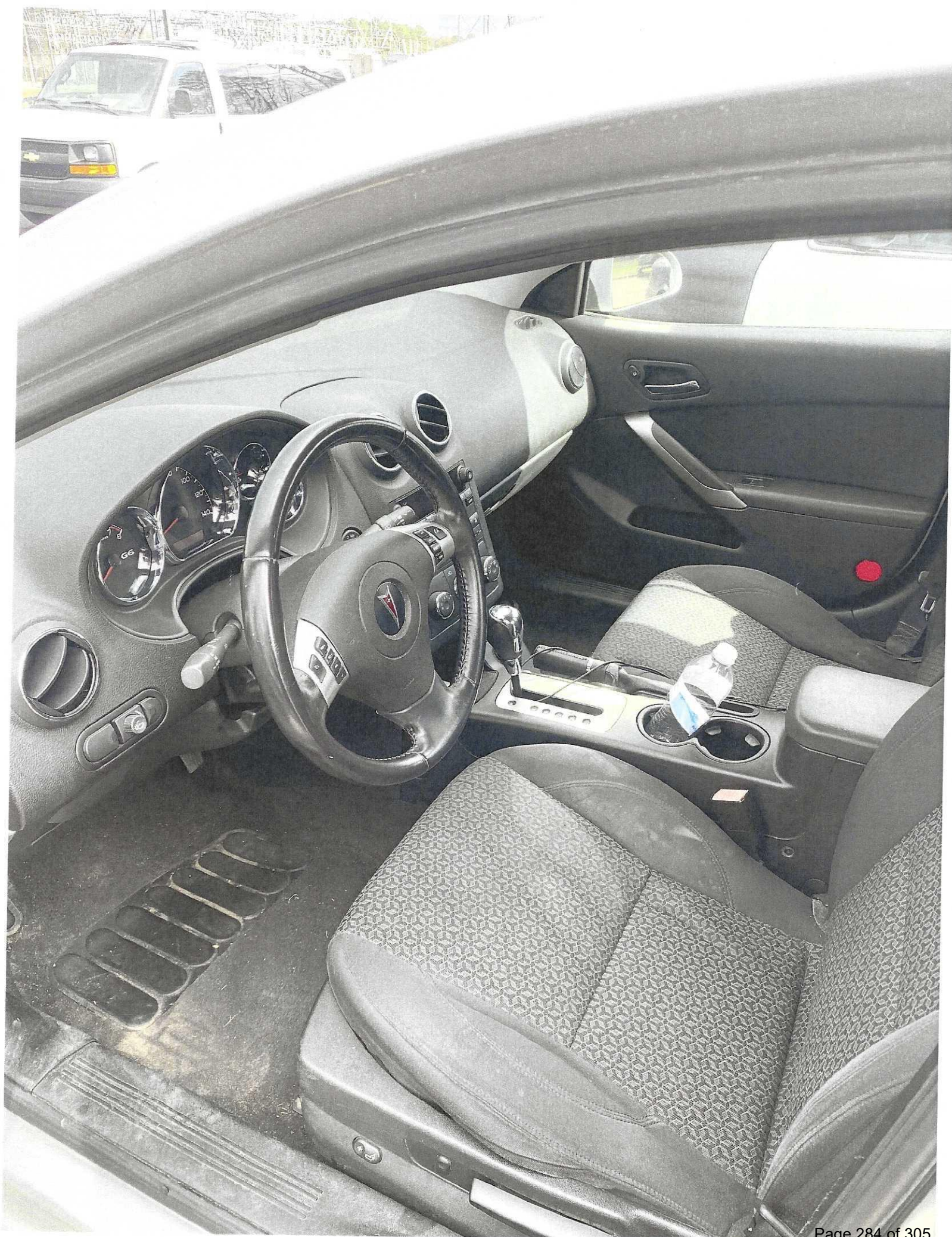
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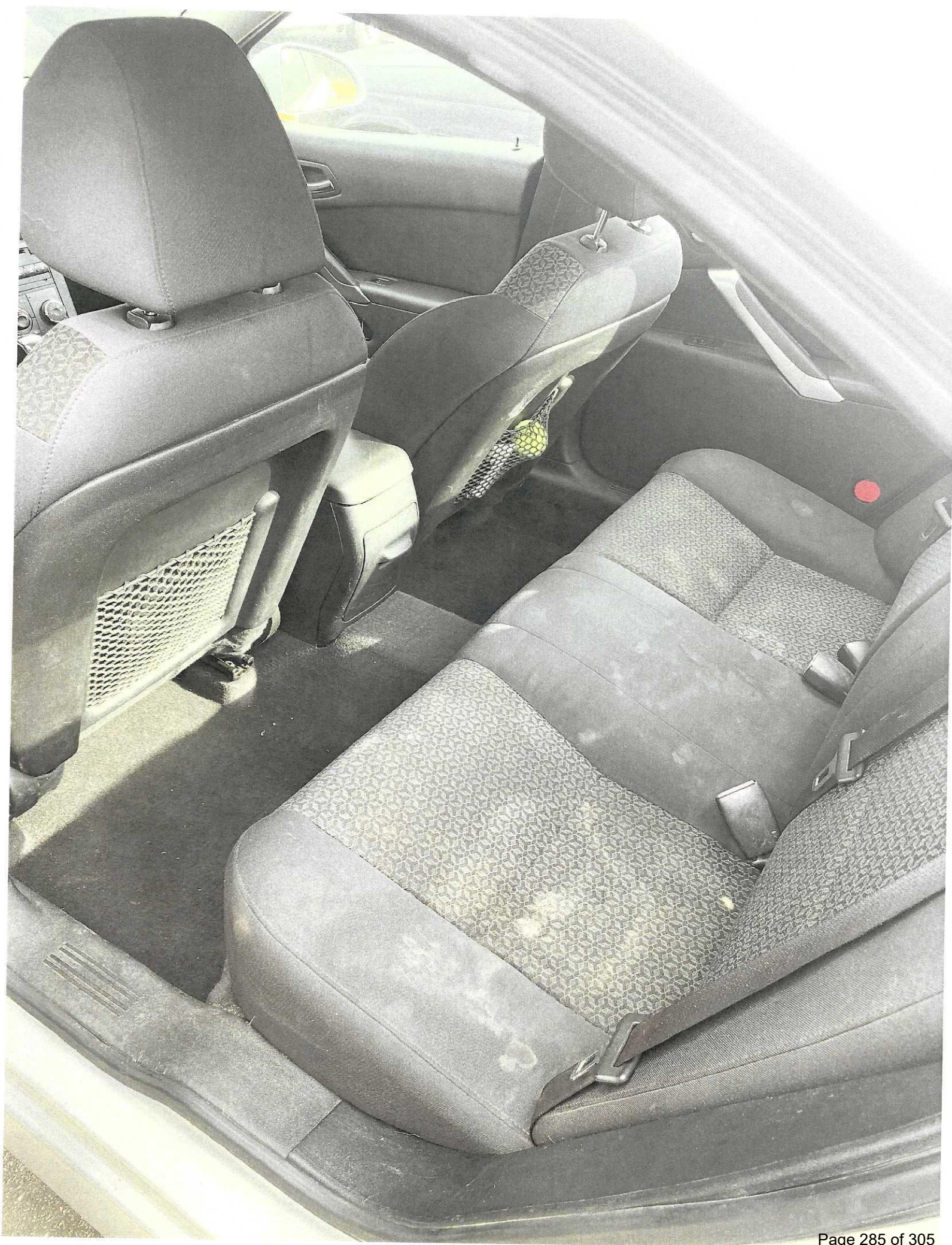
240,712 miles









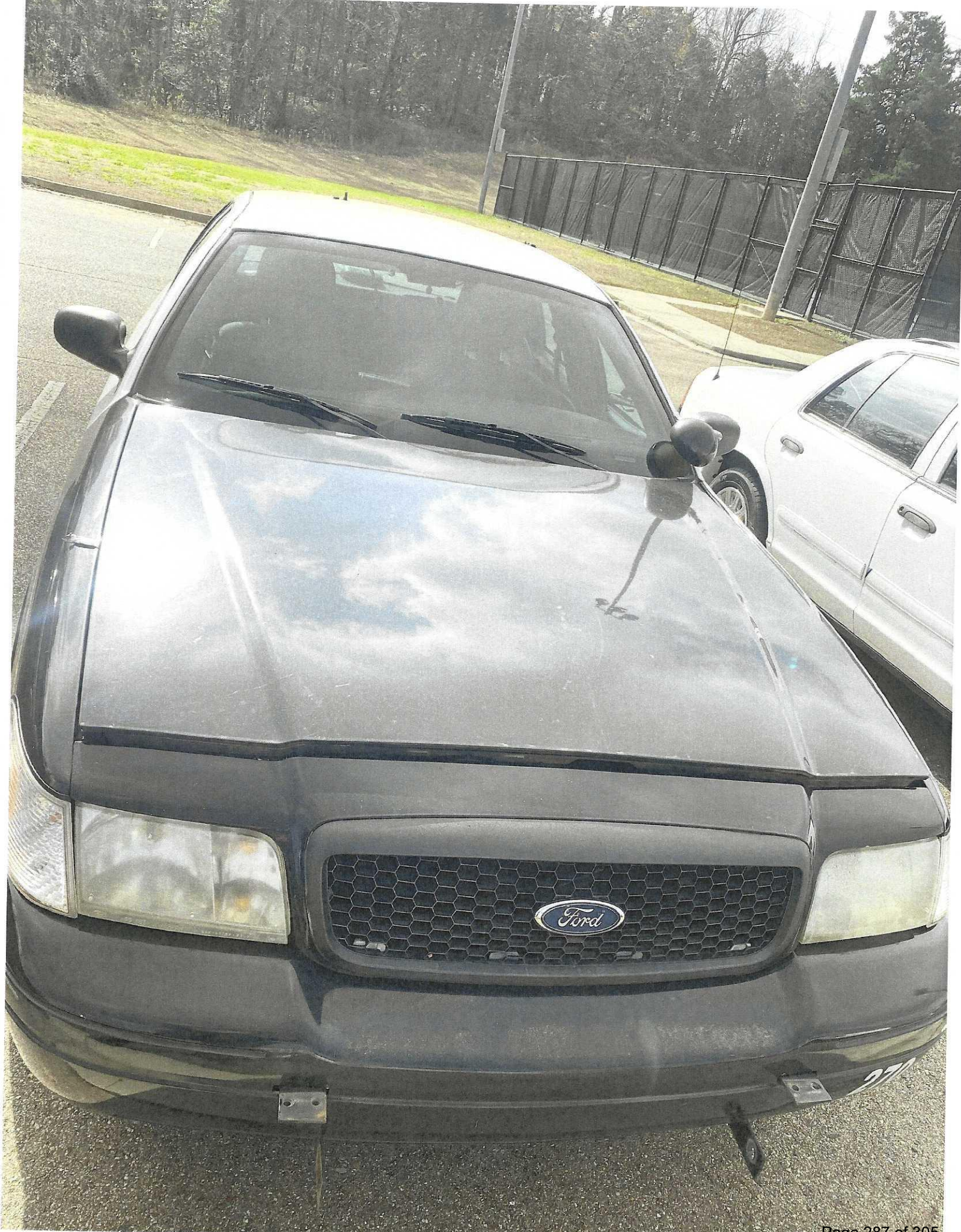


Unit 270

2011 Ford Crown Victoria

VIN # 2FABP7BV6BX183193

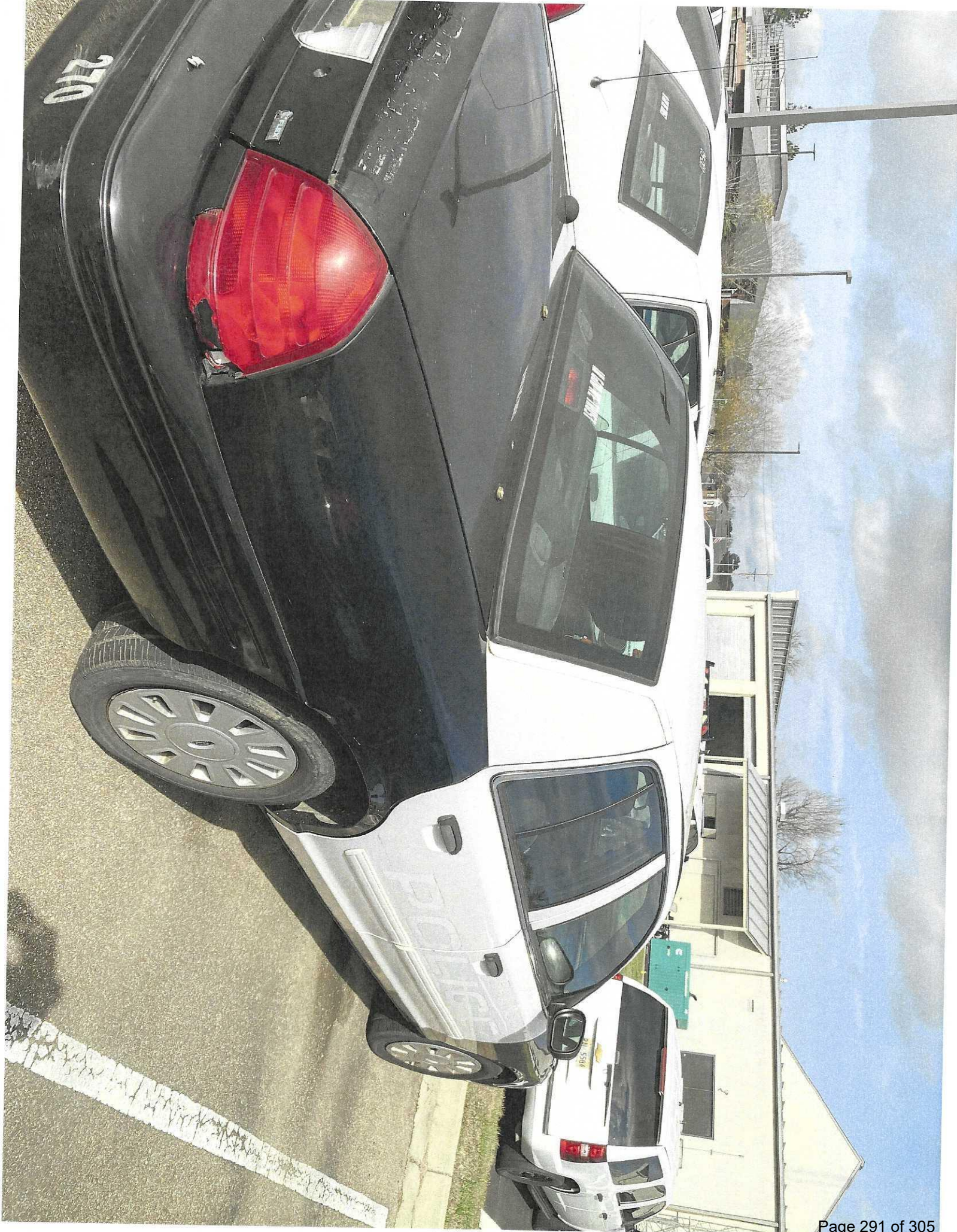
No working display









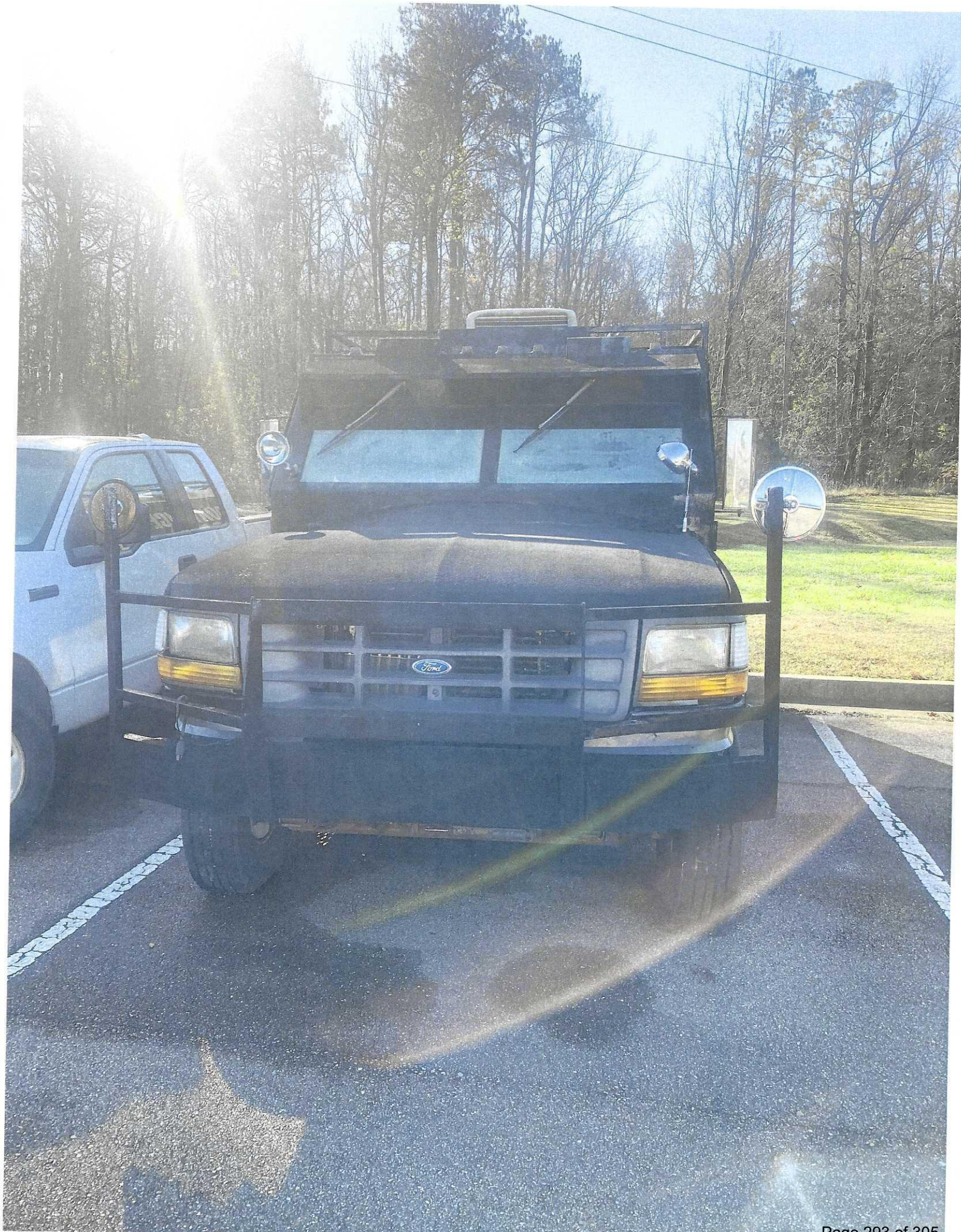


Unit 91-001

1991 Ford F350

VIN # 2FDLF47M4NCA38449

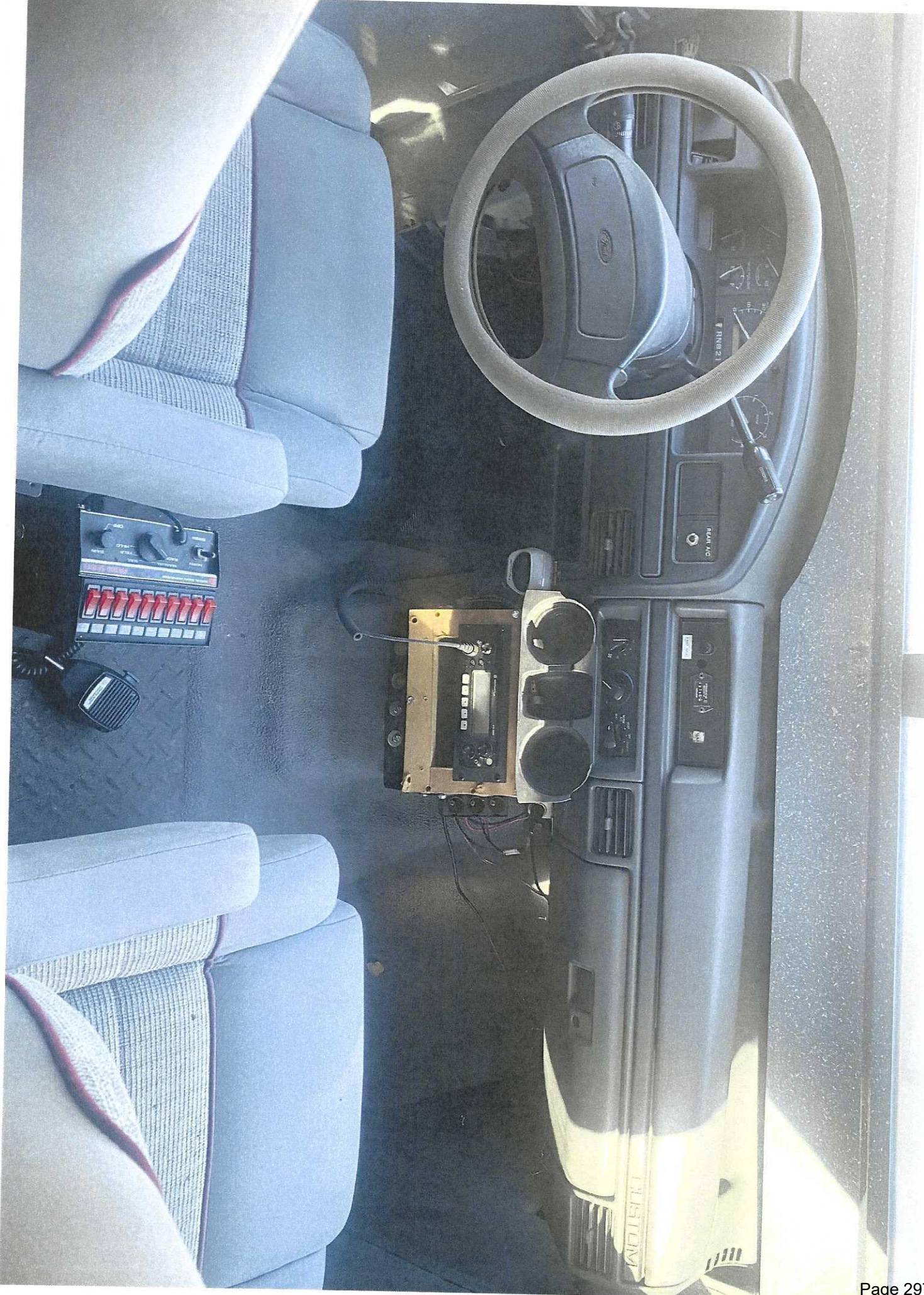
No working display













MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 01/31/2023
SUBJECT: CERT ROSTER

The fire department respectfully requests permission to remove the following personnel as volunteer members of the department's Community Emergency Response Team (CERT) known as Brandon Emergency Support Unit (BESU) due to being inactive or having moved out of the area.
These members are:

- Thomas Adams
- Lynette Evans
- Garrett Maldonado
- Emily Warren

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 01/30/2023
SUBJECT: TRAVEL REQUEST

The fire department respectfully requests permission for Captain Shane Puckett, Lt. Andrew Goolsby, Lt. Jay McClora, Chief Brian Roberts, and Division Chief Jerry King to travel to Corinth, MS from March 30, 2023, to April 2, 2023, for the "Training at the Crossroads" classes. This training will be a truck, engine and rescue-based training conference and we do have funds in our training budget to cover this. The fees for Captain Puckett, Lt. Goolsby and McClora are \$226 each (Chiefs are free for the class) and includes 4 meals. The hotel costs are extra.

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 01/27/2023
SUBJECT: CONSIDERATION TO ADJUST TRAVEL DATES THAT WERE APP

The fire department respectfully requests permission to change the arrival date for Chief Brian Roberts, Deputy Chief Patrick Wofford, and Division Chief Jerry King to travel to Natchez, MS for the annual MS Firefighter and Fire Chief's Conference. We originally put the date of arrival as June 1, 2023 (approved on the November 21, 2022 agenda-Section 10.3) but there is a correction in the travel dates to now leave May 31, 2023 and return June 4, 2023.

Thank you for your consideration.

ATTACHMENTS:

1. November 21, 2022 agenda item



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 11/14/2022
SUBJECT: TRAVEL REQUEST

The fire department respectfully requests permission for Chief Brian Roberts, Deputy Chief Patrick Wofford, and Division Chief Jerry King to travel to Natchez, MS June 1-4th, 2023 to attend the annual MS Firefighter and Fire Chief's Conference and approve all travel expenses (hotel and conference fees also).

Thank you for your consideration.

ATTACHMENTS:

1. Registration Forms for Annual MSFFA Conference



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/02/2023
SUBJECT: PURCHASE OF BATTERIES

The fire department respectfully requests permission to purchase two (2) Battery PPV fans (\$4,310.00 each) and 2 extra 2 pack 12AH batteries (\$645.00 each) for a total amount of \$9,910.00 plus any shipping charges if applicable. Sunbelt Fire has the lowest of the two quotes received and both quotes are attached to this memo. These are a budgeted item for FY 23.

Thank you for your consideration.

ATTACHMENTS:

1. Quotes for Battery PPV fans 020223



8050 McGowin Dr.
Fairhope, AL 36532
Phone (800) 642-8484
Fax (251) 928-9933

Quote

Date: 12/12/2022

Customer	Billing Address
Name BRANDON FIRE DEPT	
Address	
City	State ZIP
Phone/Cell	

Qty	Description	Unit Price	TOTAL
2	V18-BL-SP 18" MILWAUKEE BATTERY PPV FAN, W/ SHORE POWER	\$ 4,310.00	\$ 8,620.00
2	BL12-X2 2 PACK MILWAUKEE M18 12AH BATTERIES	\$ 645.00	\$ 1,290.00
FREE FREIGHT!!!			

YES	Will customer accept partial shipments and invoices?	SubTotal	\$ 9,910.00
NO		Shipping	
		Tax Rate(s)	0.00%
			0.00%
		TOTAL	\$ 9,910.00

Outside Rep Matt Nault
Phone 800-642-8484
Cell 228-697-4453
e-mail mnault@sunbeltfire.com
Inside Rep Dalton Combs
Phone 1-800-642-8484 or Direct 251-929-9574
e-mail dcombs@sunbeltfire.com

Tax Rate(s)

Office Use Only

"To always listen and know our customer's needs in order to provide them with the best products and service in the industry"

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax: (662) 342-7251



QUOTE
214862

CUSTOMER NO.
111

BILL TO:

Brandon, City Of
Attn: Accts Payable Dept
P O Box 1539
Brandon, MS 39043

SHIP TO:

Brandon, City Of
629 Marquette Road
Brandon, MS 39042-3038

PHONE: 601/824-4636

Visit our website at www.emergencyequipment.us

PAGE 1

FAX: 601/824-4639

DATE		SHIP VIA		F.O.B.		TERMS							
02/01/23		SHIP COMPLETE				NET 30 DAYS							
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		OUR QUOTE NUMBER							
		02/01/23		WM WM		214862							
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		AMOUNT					
REQUIRED	SHIPPED												
2		SVC.V18-BL-12-AC-SP		18" SUPERVAC BATTERY PPV MIL. 18" PPV, 2x 12 Ah Bat., 2x AC Chargers, Shore Power 18" BLADES H x W x D: 25.75" x 25.75" x 12" 654mm x 654mm x 305mm		5,320.00		10,640.00					
Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below													
Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.													
If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.													
Product Total		Discount		Freight		Taxable Amount		Tax		Misc. Amt.		QUOTATION TOTAL	
10,640.00						10,640.00		0.00				10,640.00	

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251



QUOTE
214865

CUSTOMER NO.
111

BILL TO:

Brandon, City Of
Attn: Accts Payable Dept
P O Box 1539
Brandon, MS 39043

SHIP TO:

Brandon, City Of
629 Marquette Road
Brandon, MS 39042-3038

PHONE: 601/824-4636

Visit our website at www.emergencyequipment.us

PAGE 1

FAX: 601/824-4639

DATE		SHIP VIA	F.O.B.		TERMS	
02/02/23		SHIP COMPLETE			NET 30 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON			OUR QUOTE NUMBER
Quote		02/02/23	WM SW			214865
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED					
2		CHI.48-11-1812	M18 REDLITHIUM HP BATTERY PACK M18 REDLITHIUM HIGH OUTPUT HD12.0 Battery Pack **FREIGHT INCLUDED**	275.00	550.00	
Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below						
Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.						
If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.						
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.
550.00		0.00		550.00	0.00	
						QUOTATION TOTAL
						550.00

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.